

Claims February 10, 2009

CLAIMS FOR FEBRUARY 10, 2009

GENERAL BASIC FUND

Advanced Systems, Inc	Copier Maint.	28.29
AgVantage FS, Inc	Fuel	1,005.70
Aramark Uniform Service Inc	Serv.	53.99
Austin Office Products	Supp.	15.79
Automatic Door Group Inc	Repairs	390.80
Barenz, Grace	Mileage	56.40
Bensend, Jean	Mileage	19.20
Bree's Tire Service	Repairs	48.00
Brigg's Corporation	Publications	52.00
Businessware Solutions	Supp.	995.00
Cardmember Service	Lodging/Supp.	990.49
Carpenter Uniform Co	Supp.	100.45
Casey's General Store	Fuel	61.35
Cerro Gordo Co. Auditor	Juvenile Court Serv.	2,115.42
Champion Furniture	Supp.	8.00
Clark, Carol	Mileage	36.80
Cooper's Osage Auto Inc	Repairs	336.79
Dental Network of America	Ins.	188.40
Des Moines Stamp Company	Supp.	36.80
Dollar General	Supp.	10.75
Duren, Kelli	Mileage	16.80
Electronic Engineering Co	Pager Maint.	269.25
Emerson, Helen	Mileage	64.40
Employee Benefit Systems	Self Fund Ins.	494.00
Farkas, Deborah	Mileage	40.40
Feekes, Heidi	BOH Serv.	67.76
Freeman, Debra	Mileage/Supp. Reimb.	108.67
GLAXOSMITHKLINE Financial Co	Supp.	398.50
Graham Tire Inc	Supp.	211.30
Dr. Haganman	Serv.	60.00
Huisman, Laura	Mileage/Supp. Reimb.	29.99
I.S.A.C.	Mtg/Ins.	3,148.00
Intoximeters Inc	Supp.	109.00
Iowa Office Supply, Inc.	Maint/Supp.	827.93
Iowa Prison Industries	Supp.	155.76
Jendro Sanitation Services	Serv.	106.05
Johnson, Becky	Mileage	120.80
Kwik Trip, Inc	Fuel	85.47
Larsen's Food Pride	Jail Meals	2,622.75
Larson, Jule	Mileage	65.20
Larson's Hardware Hank	Supp.	139.91
Leading Edge Ford, Inc	Repairs	98.53
Machin & Wild Electric Inc	Supp.	103.60
Marreel, Donna	Mileage/Postage	203.95
Marshall & Swift Inc	Serv.	67.85
Martin Bros Distributing Co	Supp.	3,774.00
Mayer, Darlene M.	Serv.	152.57
Mc Kinley's Inc	Serv.	28.14
Mc Nally, Chelsea	Serv.	400.00
MCI WorldCom	Phone	8.31
Mental Health Center	Serv.	125.00
Mercy Medical Center	Serv.	731.85
Milbrandt, Nancy	Supp. Reimb.	5.36
Miller, Susan	Mileage	175.60
Mitchell Co. Treasurer	Hmks. Rent	1,713.33
Moore Medical Corp	Supp.	71.48
Mork, Marcia	Mileage	45.60
Neit Phones, LLC	Serv.	650.50
Niemeyer, Erin	Mileage	47.20
No. IA Juvenile Detention	Serv.	80.00
North Iowa Media Group Inc	Ads/Proceed/Supp.	1,805.06

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Osage Cooperative Elevator	Gen. Assist.	530.25
Osage Municipal Utilities	Utils/Internet/Phone	8,581.70
Owen, Linda	Mileage	133.20
PAETEC	Phone	26.19
Pamida	Perscrip/Serv.	596.38
Public Safety Center	Supp.	481.73
Quill Corporation	Supp.	331.09
Radio Shack	Supp.	141.91
Reliable Office Supply	Supp.	112.57
Ring, Amy	Mileage	59.00
River City Communications Inc	Serv.	112.50
Ross, Mark	Schl. Meals	40.35
Small's Service	Repairs	10.00
Smith, Marcia	Mileage	81.00
St. Ansgar Enterprise Journal	Ad/Proceeidngs	460.28
Staples Credit Plan	Supp.	229.99
United States Postal Service	Postage	2,000.00
Walk, Mark	Co. Atty. Expenses	3,206.19
Warburton, Susan	Mileage	106.00
Townships	Mtgs.	750.00
Wolf, LaVonne	Mileage	188.80
MH-DD SERVICES FUND		
Chatham Oaks, Inc	Serv.	160.50
Comprehensive Systems Inc	Serv.	1,670.28
County Care	Res Comp/PNA	987.00
Floyd Co CPC	Serv.	83.58
Floyd Co Treasurer	Serv.	574.10
Globe Gazette	Subsription	36.00
Harper, Scott	Transport.	107.01
Heritage Residence	Serv.	1,589.06
Indianola Residential	Serv.	1,024.55
Innovative Industries, Inc	Serv.	571.71
Jendro Sanitation Services	Serv.	69.00
Larsen's Food Pride	Supp.	156.49
Larson's Hardware Hank	Supp.	51.10
Liberty Square	Serv.	1,069.22
Martin Bros Distributing Co	Supp.	1,165.21
Mason City Clinic P.C.	Serv.	1,475.00
Mental Hlth Ctr No IA	Serv.	8,540.35
N.I.A.C.C.	Schl.	537.75
Nashua Pharmacy	Prescriptions	59.70
Next Generation	Serv.	245.38
No IA Vocational Center Inc	Serv.	3,222.48
Northeast Iowa Food Bank	Supp.	302.08
Opportunity Village	Serv.	3,277.62
Osage Municipal Utilities	Internet/Phone	94.91
PAETEC	Phone	28.97
Pathways Behavioral Services	Serv.	202.00
Postmaster	Postage	42.00
Radio Shack	Supp.	49.99
Candila Schickel	Serv.	72.00
Shopko Pharmacy	Perscriptions	133.96
St. Ansgar Electric	Repairs	27.50
Treasurer, State of Iowa	Serv.	11,569.92
White, Gary	Transort.	82.60
RURAL BASIC FUND		
Bancard Center	Supp.	41.98
Iowa workforce Development	Unemployment	2,066.94
Johnson Oil Co	Fuel	500.00
Osage Municipal Utilities	Phone	22.92
St. Ansgar Enterprise Journal	Ad	28.50
SHERIFF ASSET FORFEITURE FUND		

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IA Attorney General Tom Miller	Sher. Serv.	1,516.00
No Central IA Narcotics	Sher. Serv.	1,516.00
County Attorney Mark Walk	Sher. Serv.	1,516.00
EMERGENCY MGMT. AGENCY		
AgVantage FS, Inc	Fuel	133.22
Electronic Engineering Co	Pager Maint.	56.85
Larsen's Food Pride	Supp.	54.20
Larson's Hardware Hank	Supp.	29.48
North Iowa Media Group Inc	Ad	55.60
Osage Municipal Utilities	Internet/Phone	73.45
Radio Shack	Supp.	44.98
Staples Credit Plan	Supp.	93.26
E911 FUNDS		
Iowa Telecom	Phone	189.97
OmniTel Communications	Phone	316.96
Osage Municipal Utilities	Internet/Phone	50.78
PAETEC	Phone	26.54
SECONDARY ROAD FUND		
Al's Electric	Repairs	71.50
Barnes Distribution	Supp.	627.79
Bree's Tire Service	Repairs/Tires	427.48
Brown Supply Co Inc	Parts/Supp.	977.39
Catco Parts Service Inc	Parts	1,384.66
City of Carpenter	FM Extensions	282.34
City of McIntire	FM Extensions	327.57
City of Mitchell	FM Extensions	225.53
City of Orchard	FM Extensions	193.69
City of Stacyville	FM Extensions	583.75
City of St. Ansgar	Utils.	45.78
Cooper's Osage Auto Inc	Parts/Repairs	344.61
Dan's Auto & Truck Parts	Parts/Supp.	119.40
Elan Financial Services	Parts	49.10
Energy Sales Inc	Repairs	376.00
Falk Construction Inc	Sand	2,408.18
Hanson Tire Service Inc	Repairs/Tires	4,222.60
Heiman Fire Equipment Inc	Serv.	639.50
Huber Supply Co	Parts/Serv/Supp.	124.95
Interstate Motor Trucks Inc	Parts	259.31
IA Dept. of Transportation	Blades	3,876.00
Iowa Prison Industries	Signs	777.60
Jendro Sanitation Services	Serv.	40.00
Jerico Services Inc	Supp.	1,735.50
Johnson Oil Co	Fuel	1,575.42
Lessin Supply Co	Supp.	83.86
Minimizer Spray Ctrl Syst. Inc	Parts	290.43
Norsolv Systems Env. Services	Serv/Supp.	133.45
OmniTel Communications	Phone	93.77
Osage Municipal Utilities	Phone/Utils.	843.47
PAETEC	Phone	51.58
Paul K. Pederson	Safety Shoes	158.35
Petro Blend	Supp.	841.10
Terry Skuster	Safety Shoes	181.90
Spahn & Rose Lumber Co	Supp.	14.42
R.A. Wold & Sons, Inc	Tires/Serv.	1,651.57

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