

Claims March 10, 2009

CLAIMS FOR MARCH 10, 2009

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Repairs/Supp.	474.61
AgVantage FS, Inc	Fuel	927.39
Alltel	Phone	51.70
Aramark Uniform Service Inc	Serv.	68.00
Austin Office Products	Supp.	291.73
Barenz, Grace	Mileage	44.80
Bensend, Jean	Mileage	20.00
Casey's General Store	Fuel	17.51
Central Lock & Key Inc	Supp.	9.53
Champion Furniture	Supp.	6.40
Clark, Carol	Mileage	22.60
Community Sister City Org.	Dues	10.00
Dental Network of America	Ins.	188.40
Duren, Kelli	Mileage	39.60
Emerson, Helen	Mileage	82.20
Employee Benefit Systems	Self Fund Ins.	520.00
Farkas, Deborah	Mileage	67.20
Feekes, Heidi	BOH Serv.	44.13
Floyd/Mitchell Solid Waste	Serv.	393.89
Freeman, Debra	Mileage/Postage Reimb.	71.02
Halbach, Gregg	Supp. Reimb.	30.00
Hartogh, Dave	Mileage	13.60
Huftalin, Jeff	Meals	45.69
Huisman, Laura	Mileage/Supp. Reimb.	21.60
I.S.A.C.	Mtg/Ins.	3,058.00
IA Division of Labor Services	Boiler Maint.	125.00
Iowa Office Supply, Inc.	Maint/Supp.	232.83
Jeffries, Barbara	Mileage/Supp. Reimb.	27.40
Jendro Sanitation Services	Serv.	60.05
Johnson, Becky	Mileage	109.20
Klemesrud, Larry	Mileage	239.60
Kwik Trip, Inc	Fuel	72.39
Larsen's Food Pride	Jail Meals/Supp.	2,517.38
Larson, Jule	Mileage	38.80
Larson's Hardware Hank	Supp.	135.78
Lovik, Belvia	Mileage	28.40
Machin & Wild Electric Inc	Repairs	351.32
Marreel, Donna	Mileage/Supp. Reimb.	161.93
Marreel, Robert	Mileage	137.20
Marshall & Swift Inc	Serv.	56.05
Martin Bros Distributing Co	Supp.	2,483.82
Mayer, Darlene M.	Serv.	102.41
Mc Nally, Chelsea	Serv.	400.00
Mike's C & O Tire	Supp.	320.92
Miller, Susan	Mileage	146.80
Mitchell Co. Treasurer	Hmkrs. Rent	1,713.33
Mitel Technologies, Inc	Supp.	654.71
Moore Medical Corp	Supp.	395.94
Nasstrom, Jeff	Serv.	108.00
Niemeyer, Erin	Mileage	15.60
No. IA Juvenile Detention	Serv.	240.00
North Iowa Media Group Inc	Ads/Proceed/Legals	753.88
Osage Cooperative Elevator	Supp.	19.40
Osage Municipal Utilities	Utils/Internet/Phone	8,746.60
Owen, Linda	Mileage	109.60
PAETEC	Phone	120.47
Pathology Assoc. of Mason City	Serv.	1,200.00
Planning & Zoning Bd of Adjust	Mtg/Mileage	238.80
Postmaster	Postage	306.00
Quill Corporation	Supp.	70.10
R.A. Wold & Sons, Inc	Service	65.00

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Radio Shack	Supp.	4.99
Reliable Office Supplies	Supp.	307.42
Ring, Amy	Mileage	67.00
River City Communications Inc	Serv.	37.50
Small's Service	Repairs	90.14
Smith, Marcia	Mileage	94.40
Spahn & Rose Lumber Co	Supp.	22.49
St. Ansgar Enterprise Journal	Proceeidngs	435.72
Thompson, Dana	Mileage	5.60
Torney Auto & Machine	Repairs	503.77
Townships	Mtgs.	135.00
Walk, Mark	Co. Atty. Expenses	2,244.08
Warburton, Susan	Mileage	96.80
Weber Paper Company	Supp.	212.16
West Group Payment Center	Law Cd Rom	59.75
Wolf, LaVonne	Mileage	73.60
MH-DD SERVICES FUND		
Adams, Dawn	Reimb. Expenses	186.25
Anhorn, Donna	Reimb. Expenses	39.50
Brower Drug Company	Perscrip.	152.20
Cardmember Service	Perscrip.	33.85
Chatham Oaks, Inc	Serv.	187.25
Community Services Assoc.	Serv.	50.00
Comprehensive Systems Inc	Serv.	903.56
County Care	Res Comp/PNA	1,101.00
Daniel Pharmacy	Perscrip.	6.73
Floyd Co CPC	Serv.	256.26
Heritage Residence	Serv.	1,589.06
IA Dept of Human Services	Serv.	110,834.45
Indianola Residential	Serv.	1,096.16
Jendro Sanitation Services	Serv.	69.00
K & H cooperative Oil Co	Fuel	4,902.32
Larsen's Food Pride	Supp.	132.10
Larson's Hardware Hank	Supp.	137.01
Liberty Square	Serv.	1,134.62
Martin Bros Distributing Co	Supp.	1,089.30
Mason City Clinic P.C.	Serv.	425.00
Mental Hlth Ctr No IA	Serv.	9,042.75
N.I.A.C.C.	Schl.	75.00
Next Generation	Serv.	2,118.41
No IA Vocational Center Inc	Serv.	3,110.36
North Star Community Services	Serv.	2,452.83
Northeast Iowa Food Bank	Supp.	93.87
Opportunity Village	Serv.	1,542.06
Osage Municipal Utilities	Internet/Phone	64.56
PAETEC	Phone	31.83
Prescription Center Inc	Perscrip.	846.52
S & G Enterprises, Inc	Rent Subsidy	315.00
S & S Locker	Supp.	1,486.73
Schilling Supply Co	Supp.	394.58
Schneider, Julie	Serv.	508.00
St. Ansgar Enterprise Journal	Supp.	57.86
Weber, Kira	Reimb. Expense	60.00
White, Gary	Transort.	48.00
RURAL BASIC FUND		
Osage Municipal Utilities	Phone	22.67
EMERGENCY MGMT. AGENCY		
AgVantage FS, Inc	Fuel	207.25
Larsen's Food Pride	Supp.	48.70
Larson's Hardware Hank	Supp.	119.45
Osage Municipal Utilities	Internet/Phone	52.27
Worth Co Auditor	Uniform Reimb.	158.75

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E911 FUNDS		
Frontier	Phone	281.99
Iowa Telecom	Phone	86.44
Livermore Telephone & Commun.	Supp.	8,937.50
North Iowa Media Group Inc	Publication	51.10
OmniTel Communications	Phone	316.96
Osage Municipal Utilities	Internet/Phone	50.78
PAETEC	Phone	30.13
Randolph, Jill	Schl.	45.00
Staples Credit Plan	Supp.	41.96
SECONDARY ROAD FUND		
Barnes Distribution	Parts/Supp.	794.99
Circle K Communications	Supp.	410.31
City of St. Ansgar	Utils.	45.78
Falk Construction Inc	Rock	1,282.24
HSBC Business Solutions	Supp.	243.87
Interstate Motor Trucks Inc	Parts	190.08
IA Dept. of Transportation	Inspect.	153.45
Iowa Prison Industries	Signs	471.39
Jendro Sanitation Services	Serv.	40.00
Johnson Oil Co	Fuel	3,396.23
Menards	Supp.	128.00
OmniTel Communications	Phone	102.61
Osage Municipal Utilities	Phone/Utils.	806.14
PAETEC	Phone	64.19
Spahn & Rose Lumber Co	Supp.	132.77
Thome's Ag Repair	Supp.	198.96
Wherry, James	Worth Co. Plans	134.02