

Claims April 7, 2009

CLAIMS FOR APRIL 7, 2009

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Serv.	40.00
Alltel	Phone	75.85
Aramark Uniform Service Inc	Serv.	58.10
Auditor of State	Audit Fee	625.00
Austin Office Products	Supp.	18.98
Barenz, Grace	Mileage	41.60
Bensend, Jean	Mileage	33.40
Black Hills Energy	Utility Aid	356.40
Bd. of Adjustment	Mtg.	133.00
Bree's Tire Service	Repairs	38.00
Cardmember Service	Hmkrs. Training	864.75
Casey's General Store	Fuel	23.20
Clark, Carol	Mileage	25.20
Dental Network of America	Ins.	188.40
Duren, Kelli	Mileage	44.80
Emerson, Helen	Mileage	53.80
Employee Benefit Systems	Self Fund Ins.	520.00
Evans Printing & Publishing	Ads	51.00
Farkas, Deborah	Mileage	82.00
Freeman, Debra	Mileage	63.60
Globe Gazette Circulation Dept	Subscription	36.00
Hancock Co. Sheriff	Serv.	19.50
Heiman Fire Equipment Inc	Serv.	135.00
Huisman, Laura	Mileage	33.00
I.S.A.C.	Ins.	3,048.00
Internal Revenue Service	Fed. Tax	1,475.54
Jendro Sanitation Services	Serv.	60.05
Jensen, Janice, RN	Serv.	375.00
Johnson, Becky	Mileage	120.40
Johnson, Carolyn	Mileage	20.80
Kolbet Realtors	Rent Assistance	250.00
Kwik Trip, Inc	Fuel	143.97
Lampman Amy	Serv.	55.50
Larsen's Food Pride	Jail Meals	2,637.34
Larson, Jule	Mileage	73.60
Larson's Hardware Hank	Supp.	48.39
Lexis/Nexis Matthew Bender	Law CD	119.50
Lovik, Belvia	Mileage	41.20
Mail Services, L.L.C.	Postage	316.11
Marreel, Donna	Mileage	188.40
Martin Bros Distributing Co	Supp.	3,018.65
Mc Kinley's Inc	Serv.	29.34
Mc Nally, Chelsea	Serv.	400.00
Miller, Susan	Mileage	158.80
Mitchell Co. Fair Board	Co. Contrib.	17,500.00
Mitchell Co. Historical Soc.	Co. Contrib.	3,500.00
Mitchell Co.-Bob Lincoln	Hmkrs. Contract Labor	1,027.76
Monitor Review	Ad	28.00
Mork, Marcia	Meals/Mileage	100.70
N.I.A.C.C.	Schl.	50.00
Niemeyer, Erin	Mileage	22.00
North Iowa Media Group Inc	Ads/Proceed/Legals	896.51
Osage Municipal Utilities	Utils/Internet/Phone	7,214.94
Owen, Linda	Mileage	103.20
PAETEC	Phone	26.24
Planning & Zoning	Mtg.	196.20
Postmaster	Postage	252.00
Quill Corporation	Supp.	250.18
Radio Shack	Supp.	94.13
Renner & Birchem, P.C.	Audit	5,900.00
The Repair Shop	Serv.	311.60

	Claims April 7, 2009	
Ring, Amy	Mileage	105.20
Smith, Marcia	Mileage	92.00
St. Ansgar Enterprise Journal	Ads/Proceeid/Legals	735.02
Staples Credit Plan	Supp.	6.99
Sue's Sewing Corner	Repairs	14.00
Townships	Mtgs.	105.00
Voaklander, Joel	Mileage	314.41
walk, Mark	Co. Atty. Expenses	2,024.68
Warburton, Susan	Mileage	115.00
Webster Co. Auditor	Judicial Dist. Rent	109.43
wells Fargo Financial Leasing	Equip. Lease	114.52
West Group Payment Center	Law Cd Rom	551.17
Wolf, LaVonne	Mileage	187.60
MH-DD SERVICES FUND		
County Care	Res Comp/PNA	1,101.00
Floyd Co CPC	Serv.	128.94
Jendro Sanitation Services	Serv.	69.00
Larsen's Food Pride	Supp.	237.94
Larson's Hardware Hank	Supp.	35.36
Marshall Co. Sheriff	Serv.	120.00
Martin Bros Distributing Co	Supp.	941.62
Mental Hlth Ctr No IA	Serv.	7,909.59
N.C.I.A.C.A.	Schl.	44.00
Nasstrom, Jeff	Serv.	33.40
No IA Vocational Center Inc	Serv.	732.26
Northeast Iowa Food Bank	Supp.	298.93
Opportunity Village	Serv.	1,586.70
Osage Municipal Utilities	Internet/Phone/Utils.	106.77
PAETEC	Phone	40.26
Radio Shack	Supp.	139.93
Schneider, Julie	Serv.	56.00
VanZomeren, Joan	Mileage	238.00
White, Gary	Transort.	50.40
RURAL BASIC FUND		
Dammen, Kevin	Safety Vest	33.95
Floyd/Mitchell Solid Waste	Serv.	566.47
Jendo Sanitaiton Services Inc	Serv.	682.00
Osage Municipal Utilities	Phone	22.14
Osage Public Library	Co. Contrib.	18,132.60
Riceville Library	Co. Contrib.	6,415.50
St. Ansgar Library	Co. Contrib.	11,975.60
Stacyville Library	Co. Contrib.	10,476.30
LOSST BOND SINKING FUND		
Bankers Trust Company	Jail Payment/Fees	181,320.00
SHERIFF ASSET FORFEITURE FUND		
Austin Office Products	Supp.	614.95
Hilltop Cabinetry	Custom Cabinets	2,091.75
CAPITAL PROJECTS FUND		
St. Ansgar Electric	Serv/Supp.	1,028.13
Staples Crecit Plan	Supp.	339.98
EMERGENCY MGMT. AGENCY		
Ray Huftalin	Cell Phone Reimb.	279.99
Osage Municipal Utilities	Internet/Phone	49.53
E911 FUNDS		
Frontier	Phone	281.99
Holiday Inn-Merle Hay	Lodging	144.00
Iowa Telecom	Phone	189.97
OmniTel Communications	Phone	316.96
Osage Municipal Utilities	Internet/Phone	50.78
PAETEC	Phone	25.54
SECONDARY ROAD FUND		
Adams Plumbing & Heating Inc	Supp.	14.48

	Claims April 7, 2009	
Bankers Trust Company	Truck Payment/Fees	6,146.25
Barco Municipal Products	Supp.	69.86
Black Hills Energy	Utils.	743.90
Bree's Tire Service	Repairs	104.50
Brown Supply Co. Inc	Parts	1,620.00
City of St. Ansgar	Utils.	42.00
Dan's Auto & Truck Parts	Parts/Supp.	98.29
E & E Welding, LLC	Supp.	187.20
Farmer's Feed & Grain Co	Parts	83.25
Fastenal Co	Supp.	276.30
Floyd/Mitchell Solid Waste	Serv.	58.09
Gordy's Repair & Implement Inc	Parts/Serv.	2,576.72
HSBC Business Solutions	Supp.	197.95
Huber Supply Co	Supp.	27.00
Interstate Batteries	Supp.	136.95
IA Dept. of Transportation	Supp.	222.00
Iowa State University	Schl.	150.00
Jendro Sanitation Services	Serv.	40.00
Johnson Chemical	Supp.	336.00
Johnson Oil Co	Fuel	1,643.74
Mc Kinley's Inc	Supp.	5.28
Norsolv Systems Env. Services	Serv.	103.45
North Iowa Media Group Inc	Publication	42.20
Northern Country Coop	Supp.	41.50
Omnitel Communications	Phone	96.67
Osage Municipal Utilities	Phone/Utils.	734.91
PAETEC	Phone	67.90
Petro Blend	Supp.	289.89
Snap-On Tools	Supp.	155.90
Spahn & Rose Lumber Co	Supp.	128.73
WHKS & Co	Bridges	81,434.59