

Claims April 21, 2009

CLAIMS FOR APRIL 21, 2009

GENERAL BASIC FUND

Adams, Janelle	Schl. Meals	17.47
Adams Plumbing & Heating, Inc	Repairs	100.00
Advanced Systems, Inc	Copier Maint.	63.71
AgVantage FS, Inc	Fuel	1,036.09
Alliant Energy	Utils.	696.92
Alltel	Cell Phone	191.61
Austin Office Products	Supp.	17.70
Baldwin, Barb	Schl. Meals	25.06
Barenz, Grace	Mileage	41.20
Bensend, Jean	Mileage	6.40
Bob Barker Company, Inc	Supp.	64.58
Breon, Don	Schl. Meals	59.24
Brower Drug Company	Meds.	115.95
Cardmember Sevice	Serv/Supp/Lodging	159.54
Champion Furniture	Supp.	7.90
Chickasaw Co. Sheriff	Serv.	18.00
Clark, Carol	Mileage/Uniform	72.60
Dollar General	Supp.	63.80
Douglas, Ronald	Mtg/Mileage	67.60
Duren, Kelli	Mileage	106.00
Emerson, Helen	Mileage	72.00
Farkas, Deborah	Mileage	76.20
Feekes, Heidi	BOH Serv.	61.36
Floyd Co. Auditor	DHS Reimb.	2,694.05
Francis Lauer	Serv.	1,119.60
Freeman, Debra	Mileage/Postage	121.62
Good Samaritan Center	Serv.	60.00
Henry M. Adkins & Son Inc	Maint.	7,290.00
Herb's Auto Repair	Serv.	38.09
Huisman, Laura	Mileage	37.60
IOS Office Solutions Inc	copier Maint/Supp.	425.07
Iowa Law Enforcement Academy	Schl.	160.00
Ivans, Inc	Medicare	15.05
Joens, Robert	VA Mtgs/Mileage	98.00
Johnson, Becky	Mileage	93.60
Larson, Jule	Mileage	59.20
Larson's Hardware Hank	Supp.	14.89
Lovik, Belvia	Mileage	38.00
MCI WorldCom	Phone	8.09
Machin & Wild Electric Inc	Repairs	57.60
Mainstay Systems, Inc	Maint.	237.00
Marreel, Donna	Mileage	152.40
Marshall & Swift Inc	Serv.	56.05
Martin Bros Distributing Co	Supp.	300.10
Mayer, Darlene M.	Serv.	125.40
Mental Health center of No IA	Grant Charges	1,582.53
Mercy Medical Ctr.	Serv.	7.30
Milbrandt, Nancy	Mileage	22.00
Miller, Susan	Mileage/Uniform	222.00
Mitchell Co. Econ. Develop.	Co. Contrib.	8,750.00
Mitchell Co. Treasurer	Hmkrs. Rent	1,713.33
Mork, Marcia	Mileage	17.60
Nasstrom, Jeff	Serv.	62.00
NE IA RC & D	Schl.	25.00
Nickerson, Verle	Mtg.	25.00
Niemeyer, Erin	Mileage	26.40
No. IA Juvenile Detention	Serv.	560.00
North Iowa Media Group Inc	Ad	135.00
Northern Iowa Therapy	Serv.	4,090.00
Nurses Professional Liab Ins	Liab. Ins.	90.00
Osage Veterinary clinic, P.C.	Serv.	133.00

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Owen, Linda	Mileage	119.60
PAETEC	Phone	140.62
Pakor, Inc	Supp.	1,605.72
Pitney Bowes	Supp.	375.50
Pocket Press, Inc	Supp.	56.94
Postmaster	Postage	168.00
Premier Election Solutions	Shipping	2,175.00
Prescription Center Inc	Prescriptions	108.86
Quill Corporation	Supp.	353.46
Radio Shack	Supp.	79.95
Reliable Office Supply	Supp.	251.53
Ring, Amy	Mileage	155.20
Ross, Mark	Schl. Mileage	208.00
Sidwell Company	Partial Flyover	2,765.00
Smith, Marcia	Mileage	88.80
Spahn & Rose Lumber Co	Supp.	28.56
Staples Credit Plan	Supp.	43.93
Thrifty White Pharmacy	Perscription	25.90
Troge, Leanna	Mileage	28.40
walk, Stan	Supp. Reimb.	29.99
Warburton, Susan	Mileage	110.20
Winneshick Co. Sheriff	Serv.	16.00
wells Fargo Financial Leasing	Equip. Lease	114.52
Wolf, LaVonne	Mileage	112.40
MH-DD SERVICES FUND		
Advanced Systems, Inc	Copier Maint.	93.30
Alliant Energy	Utils.	495.55
American Express	Supp.	394.63
Autumn Park Apartments	Rent Subsidy	50.00
Brower Drug Company	Perscrip/Meds	20.95
Chatham Oaks, Inc	Serv.	267.50
Comprehensive Systems, Inc	Serv.	659.32
Daniel Pharmacy	Prescrip/Meds	257.90
Doane, Carol CPR Coordinator	Training	240.00
Hanson, Peg	Supp. Reimb.	73.95
Heritage Residence	Serv.	1,589.06
Hygienic Laboratory	Serv.	65.00
IA Dept of Human Services	Serv.	48,237.03
Indianola Residential	Serv.	1,096.16
Innovative Industries, Inc	Serv.	638.97
Kwik Trip, Inc	Fuel/Supp.	193.04
Liberty Square	Serv.	1,783.46
Machin & Wild Electric Inc	Repairs	351.54
Mason City Clinic P.C.	Serv.	750.00
Mental Health Center of No IA	Serv.	8,056.44
Mitchell Co. Reg Hlth-Hospital	Serv.	122.40
Nashua Pharmacy	Prescrip/Meds	29.85
No. IA Vocational Center Inc	Serv.	2,752.19
North Star Community Services	Serv.	223.68
Postmaster	Postage	100.80
Perscription Center	Perscrip/Meds	529.06
Qwest	Phone	42.16
Schilling Supply Co	Supp.	361.95
St. Ansgar Electric	Serv/Supp.	189.71
RURAL BASIC FUND		
Bancard Center	Supp.	36.64
Heartland Power Cooperative	Utils.	54.86
Mitchell Co. Conservation Bd	Recyc. Ctr. Annual	10,000.00
Mitchell Co. Treasurer	EMA Transfer	280.00
SHERIFF K-9 FUND		
Cedar Veterinary Clinic	Supp.	30.87
E911 FUNDS		
Frontier	Phone	104.89

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Livermore Telephone & Communic	Equip.	8,937.50
MCI WorldCom	Phone	18.26
Qwest	Phone	495.27
SECONDARY ROAD FUND		
Alliant Energy	Utils.	88.59
Alltel	Cell Phone	72.81
Barnes Distribution	Supp.	384.30
Boehmer's Janitor Service	Serv.	160.00
Boerjan Agri Repair	Parts	462.86
Carquest Auto Parts	Parts	66.96
City of Carpenter	FM Extensions	386.73
City of McIntire	FM Extensions	448.69
City of Mitchell	FM Extensions	308.93
City of Orchard	FM Extensions	265.31
City of Stacyville	FM Extensions	799.60
Croell Redi-Mix Inc	Culvert Maint.	693.00
Elan Financial Services	Postage	37.44
Falk Construction Inc	Rock	5,783.88
Fastenal Co	Parts	290.22
Hanke Excavating	Serv.	142.50
Heartland Power Cooperative	Utils.	307.81
Iowa Workforce Development	Unemployment	64.39
K&H Cooperative Oil Co	Fuel	33.30
K & N Mini Mart, Inc	Fuel	74.02
Kuntz Lumber Inc	Supp.	2.90
Larson's Hardware Hank	Supp.	835.90
Lessin Supply Co	Supp.	106.42
Marshall & Swift, Inc	Serv.	283.90
Metal Culverts Inc	Culverts	3,000.46
Meyer Garage	Repair	15.00
Monroe Truck Equipment	Parts	61.58
N.A.P.A.	Supp/Parts	268.34
North Country Equipment, LLC	Parts/Supp.	337.98
Riceville Hardware	Supp.	99.29
Scott Van Keppel, LLC	Parts/Serv/Supp.	6,847.26
Stacyville Dept. of Water	Utils.	89.00
Unique Paving Materials Corp	Asphalt	939.38
Village Hardware	Supp.	5.18
Weber Auto Parts	Supp/Parts	1,429.22
R.A. wold & Sons, Inc	Supp.	26.50
Ziegler, Inc	Supp.	23,288.93