

Claims May 12, 2009

CLAIMS FOR MAY 12, 2009

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Repairs/Supp.	2,532.24
AgVantage FS, Inc	Fuel	1,031.20
Alltel	Phone	76.25
Aramark Uniform Service Inc	Serv.	58.10
Austin Office Products	Supp.	48.91
Baldwin, Barb	Schl. Meals	30.52
Barenz, Grace	Mileage	77.60
Bensend, Jean	Mileage	48.00
Blackhawk Co. Sheriff	Serv.	28.70
Bd. of Adjustment	Mtg.	184.00
Bree's Tire Service	Repairs	86.00
Cardmember Service	Lodging/Supp.	404.79
Casey's General Store	Fuel	53.13
Champion Furniture	Supp.	2.00
Clark, Carol	Mileage	50.60
Cozo	Schl.	80.00
Dental Network of America	Ins.	188.40
Digital Business Solutions Cor	Maint. Contracts	3,775.00
District II Treasurers Assn	Dues	10.00
Duren, Kelli	Mileage	84.40
Electronic Engineering Co	Pager	269.25
Elliott, Kurt O.	Mileage/Schl. Meals	197.28
Emerson, Helen	Mileage	73.20
Employee Benefit Systems	Self Fund Ins.	546.00
Farkas, Deborah	Mileage	136.40
Feekes, Heidi	BOH Serv.	75.91
Floyd/Mitchell Solid Waste	Disposal	384.00
Freeborn Co. Sheriff	Serv.	65.00
Freeman, Debra	Mileage/Postage/Meal	85.95
Gast, Bryce	Well Plugging	382.41
Haganman, Dr. Mark	Serv.	62.80
Hancock Co. Sheriff	Serv.	27.50
Herb's Auto Repair	Serv.	38.09
Holiday Inn	Lodging	79.95
Holiday Inn-Des Moines Airport	Lodging	201.00
Holiday Inn-Merle Hay	Lodging	222.00
I.S.A.C.	Ins.	3,048.00
I.S.A.C.A.	Dues	175.00
IA Dept. of Public Safety	Serv.	1,041.00
IA Secretary of State	Notary Renewals	120.00
Iowa Law Enforcement Academy	Schl.	160.00
Iowa Office Supply Inc	Copier Maint/Supp.	494.72
Jendro Sanitation Services	Serv.	60.05
Johnson, Becky	Mileage	170.40
Johnson, carolyn	Mileage	27.20
Johnson, Julie	Schl. Meals/Mileage	210.22
Klemesrud, Larry	Dues/Schl. Meals/Mileage	285.34
Kwik Trip, Inc	Fuel	25.29
Larsen's Food Pride	Jail Meals	2,130.19
Larson, Jule	Mileage	148.40
Larson's Hardware Hank	Supp.	201.00
Lickteig, Linda	Well Plugging	882.71
Lovik, Belvia	Mileage	36.80
MCI WorldCom	Phone	8.23
M.C.P.E.H.P.	EBS Reimb.	29,841.61
MPH Industries, Inc	Supp.	1,899.00
Machin & wild Electric Inc	Repairs	631.38
Mail Services, L.L.C.	Postage/Serv.	286.09
Marreel, Donna	Mileage	84.00
Marreel, Robert	Mileage	199.60

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Martin Bros Distributing Co	Supp.	3,393.78
Mercy Medical Center	Serv.	731.85
Meyer, Pamela K.	Schl. Meal	10.42
Milbrandt, Nancy	Mileage	7.20
Miller, Susan	Mileage	182.40
Mitchell Co. Reg Hlth Ctr-Hosp	Serv.	530.75
Mitchell, Brodie	Schl. Meals	65.59
Monitor Review	Ad	26.90
Moore Medical Corp	Supp.	430.39
Nickerson, Verle	Schl. Lodging/Meals	121.73
Niemeyer, Erin	Mileage	26.20
Nolt, Anthony	Well Plugging	159.16
North Iowa Media Group Inc	Ads/Proceed/Supp.	1,331.46
Nurses Professional Liab Ins	Liab. Ins.	90.00
Osage Community schools	workbooks/Serv.	797.03
Osage Municipal Utilities	Utils/Internet/Phone	6,597.73
Owen, Linda	Mileage	138.00
Owens-King co	Storage Rent	22.95
PAETEC	Phone	26.47
Pathology of Mason City	Serv.	1,200.00
Pollard Pest Control Corp	Serv.	47.25
Prescription Center Inc	Supp.	64.83
Radio Shack	Supp.	11.99
Reliable Office Supplies	Supp.	79.35
The Repair Shop	Serv.	206.60
Riceville Recorder	Ad	25.84
Ring, Amy	Mileage	149.80
Smith, Marcia	Mileage	80.80
Spahn & Rose Lumber Co	Supp.	8.99
St. Ansgar Enterprise Journal	Proceedings	91.37
Staples Credit Plan	Supp.	916.74
TQ Technologies Inc	Supp.	487.50
Torney Auto & Machine	Repairs	51.19
Troge, Leanna	Mileage	35.60
Walk, Mark	Co. Atty. Expenses	2,107.26
Walk, Stan	Meal/Mileage	292.87
Warburton, Susan	Mileage	71.80
Wolf, LaVonne	Mileage	156.80
Wright Plumbing & Heating	Supp.	6.25
Yunker, Curtis	Schl. Meals	10.83
MH-DD SERVICES FUND		
CLIA Laboratory Program	Serv.	150.00
County Care	Res Comp/PNA	1,289.00
Hy Vee	Supp.	23.04
Jendro Sanitation Services	Serv.	69.00
Larsen's Food Pride	Supp.	250.95
Martin Bros Distributing Co	Supp.	1,853.09
Mental Hlth Ctr No IA	Serv.	184.00
Mitchell Co. Reg Hlth Ctr-Hosp	Serv.	136.15
Northeast Iowa Food Bank	Supp.	102.30
Osage Municipal Utilities	Internet	42.95
PAETEC	Phone	35.05
Radio Shack	Supp.	159.92
S & S Locker	Supp.	502.20
U.S. Cellular	Phone	76.42
Wright Plumbing & Heating	Equip/Repairs	3,158.09
RURAL BASIC FUND		
I.D.A.L.S.	Pesticide Certificate	10.00
GENERAL SUPPLEMENTAL FUND		
Prairie Ridge Treatment	3rd. Qtr. Subst. Abuse	2,752.75
SHERIFF ASSET FORFEITURE FUND		
Spahn & Rose Lumber Co	Supp.	299.30

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DEBT SERVICE FUND		
Bankers Trust Company	Debt Service	125,910.00
EMERGENCY MGMT. AGENCY		
Osage Municipal Utilities	Internet/Phone	45.42
E911 FUNDS		
EmergiTech, Inc	Serv/Supp.	967.88
Frontier	Phone	368.43
Iowa Telecom	Phone	189.97
MCI WorldCom	Phone	20.18
Omnitel Communications	Phone	316.96
Osage Municipal Utilities	Internet/Phone	50.96
PAETEC	Phone	25.97
Qwest	Phone	237.16
Thompson, Dennis	Serv.	45.00
Thompson, Ginger	Mileage	30.80
SECONDARY ROAD FUND		
Adams Plumbing & Heating Inc	Repairs	40.45
Advanced Diesel	Parts	923.09
Basic Building Supplies, Inc	Supp.	58.88
Black Hills Energy	Utils.	322.68
Boehmer's Janitor Service	Serv.	160.00
Bree's Tire Service	Repairs	210.88
Brown Supply Co. Inc	Supp.	883.20
CD Wood Products	Supp.	787.50
Catco Parts Service Inc	Parts/Serv.	271.25
Central Petro Co	Fuel	710.64
City of Carpenter	FM Extensions	310.75
City of McIntire	FM Extensions	360.53
City of Mitchell	FM Extensions	248.23
City of Orchard	FM Extensions	213.18
City of Stacyville	FM Extensions	642.50
City of St. Ansgar	Utils.	42.00
Croell Redi-Mix Inc	Concrete	2,095.00
Dave's Repair	Parts/Serv.	148.51
Diamond Mowers Inc	Parts	181.63
Don's Truck Sales Inc	Parts	308.77
Elan Financial Services	Supp.	106.14
Falk Construction Inc	Rock	36,855.85
Fastenal Co	Supp.	162.29
Gordy's Repair & Implement Inc	Parts/Serv.	144.99
Havig, Brad	Culvert	350.00
Havig Excavating & Trkg, Ltd	Culvert Maint.	395.00
Huber Supply Co	Supp.	27.00
IA Dept. of Transportation	Supp.	1,035.19
Iowa League of Cities	Dues	100.00
Iowa Prison Industries	Signs	703.60
Jendro Sanitation Services	Serv.	40.00
Johnson Oil Co	Fuel	1,721.85
K&H Cooperative Oil Co	Fuel	91.43
K & N Mini Mart, Inc	Fuel	43.00
Larson's Hardware Hank	Supp.	2,128.46
Leferink, Leonard	Serv.	901.60
Marshall & Swift Inc	Serv.	291.06
Mayer's Digging Co	Repairs	160.00
Metal Culverts Inc	culverts	2,817.50
Mike Molstead Motors	Parts	349.46
North Country Equipment, LLC	Supp/Equip. Rent	100.00
North Iowa Media Group Inc	Ad	28.67
Olsen Implement Inc	Supp.	125.84
Omnitel Communications	Phone	95.81
Osage Auto Salvage	Parts	177.00
Osage Cooperative Elevator	Supp.	181.95
Osage Municipal Utilities	Phone/Utils.	676.68

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PAETEC	Phone	83.33
Petro Blend	Supp.	131.83
Proline Distribution	Parts	194.56
Radio Shack	Parts/supp.	28.03
The Repair Shop	Parts	271.43
Riceville Hardware	Parts	16.18
Schultz, Tim	Land Earnest Fee	500.00
Scott Van Keppel, LLC	Parts/Supp.	833.50
Spahn & Rose Lumber Co	Supp.	128.72
Staples Credit Plan	Supp.	60.48
Thome, Thomas	Safety Jacket	42.79
Weber Auto Parts	Parts/Supp.	47.41
R.A. Wold & Sons, Inc	Repairs	77.03