

Claims September 8, 2009

CLAIMS FOR SEPTEMBER 8, 2009

GENERAL BASIC FUND

Alltel	Phone	81.67
Austin Office Products	Supp.	12.55
Barenz, Grace	Mileage	60.80
Bensend, Jean	Mileage	36.40
Bree's Tire Service	Repairs	39.94
Cardmember Service	Serv/Supp.	190.52
Carpenter Uniform Co	Uniforms	1,706.52
Cedar Valley Printing	Supp.	147.60
Clark, Carol	Mileage	25.20
Dental Network of America	Ins.	188.40
Duren, Kelli	Mileage	104.00
East Lincoln Twp.	Mtg.	120.00
Emerson, Helen	Mileage	59.20
E.S.R.I., Inc	GIS Maint.	2,000.00
Farkas, Deborah	Mileage	50.40
Freeman, Debra	Mileage/Postage Reimb.	120.52
I.S.A.C.	Ins.	4,081.00
I.S.C.T.A.	Dues	325.00
Iowa Office Supply Inc	Supp.	274.53
Jendro Sanitation Services	Serv.	84.05
Johnson, Becky	Mileage/Uniform	78.80
Johnson, Carolyn	Mileage	37.60
Kwik Trip, Inc	Fuel	141.32
Larsen's Food Pride	Jail Meals/Supp.	2,191.84
Larson's Hardware Hank	Supp.	19.99
Leading Edge Ford, Inc	Repairs	129.26
Lovik, Belvia	Mileage	80.80
Low, Ruth	Hmkrs. Refund	22.50
MCI WorldCom	Phone	8.34
Mail Services, L.L.C.	Serv.	2,770.06
Marreel, Donna	Mileage	236.40
Marshall & Swift Inc	Serv.	88.50
Martin Bros Distributing Co	Supp.	2,725.79
Mayer, Darlene M.	Serv.	141.76
Mc Kinley's Inc	Repairs	35.44
Mc Nally, Chelsea	Serv.	400.00
Mental Health Center of No IA	Qtrly. Mtgs.	720.00
Mercy Home Therapy shoppe	Medicare Reimb.	228.81
Miller, Susan	Mileage	108.00
Niemeyer, Erin	Mileage	51.40
North Iowa Media Group Inc	Ads/Supp/Proceedings	748.98
Osage Cooperative Elevator	Supp.	281.75
Osage Municipal Utilities	Utils/Internet/Phone	4,569.83
Owen, Linda	Mileage	190.80
Quill Corporation	Supp.	27.89
RC Systems	Sher. Equip.	11,620.00
Radio Shack	Supp.	108.97
Red Roof Inn	Lodging	100.00
Reliable Office Supplies	Supp.	80.52
Ring, Amy	Mileage/Reimb. Exp.	146.20
Ross, Mark	Mileage/Postage Reimb.	28.84
Smith, Marcia	Mileage	63.20
Spahn & Rose Lumber Co	Supp.	46.58
St. Ansgar Chamber of Commerce	Co. Contrib.	750.00
St. Ansgar Enterprise Journal	Proceedings	526.61
Superior Lamp Inc	Supp.	678.07
Thompson, Dana	Mileage	53.80
Troge, Leanna	Mileage	32.00
walk, Mark	Co. Atty. Expenses	2,134.75
walk, Stan	Mileage/Supp. Reimb.	335.79
Warburton, Susan	Mileage	142.20

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Weber Paper Company	Supp.	45.84
West Group Payment Center	Law CD Rom	71.75
Wolf, LaVonne	Mileage	140.40
GENERAL SUPPLEMENTAL FUND		
I.S.A.C.A.	Schl.	35.00
St. Ansgar Enterprise Journal	Sample Ballot/Ad	218.50
Lowell Tesch	Schl. Mileage	103.20
MH-DD SERVICES FUND		
Cardmember Service	Perscriptions	33.85
County Care	Res. Comp/PNA	1,165.00
Erickson, Sheri	Serv.	200.00
Globe Gazette Circulation Dept	Subscrip.	215.00
Goodale Custom Pumping	Serv.	300.00
Iowa Dept of Human Services	Serv.	94,631.61
Jendro Sanitation Services	Serv.	69.00
K & H Cooperative Oil Co	Fuel	19,380.00
Larson's Hardware Hank	Supp.	85.19
Martin Bros Distributing Co	Supp.	473.98
Mental Health Center of No IA	Serv.	7,471.81
N.C.I.A.C.A.	Schl.	12.00
N.I.A.C.C.	Schl.	558.12
Osage Municipal Utilities	Internet/Phone	93.97
PAETEC	Phone	45.23
Prescription Center Inc	Perscriptions	30.66
Radio Shack	Supp.	34.99
Reliable Office Supplies	Supp.	155.98
VanZomeran, Joan	Mileage	133.20
RURAL BASIC FUND		
Floyd/Mitchell Solid Waste	Recyc.	610.08
Jendro Sanitation Services Inc	Recyc.	832.00
Johnson Oil Co.	Fuel	121.54
North Iowa Media Group	Ad	30.00
Osage Municipal Utilities	Phone	24.33
MCHHC IMPROVEMENT FUND		
Dollar General	Supp.	18.00
Osage Laundromat, Inc	Serv.	56.00
LaVonne Wolf	Supp. Reimb.	11.74
CAPITAL PROJECTS FUND		
Spring Creek Floorcoverings	Floor Tiling	2,727.50
EMERGENCY MGMT. AGENCY		
Osage Municipal Utilities	Internet/Phone	87.37
Radio Shack	Supp.	10.99
CARPENTER SEWER TREATMENT FUND		
Ellingson Companies	Pay App. #4	43,503.60
R & R Excavating	Pay App. #1	70,545.12
Veenstra & Kimm, Inc	Serv.	3,609.85
E911 FUNDS		
Frontier	Phone	281.99
Iowa Telecom	Phone	189.97
Omnitel Communications	Phone	468.82
Osage Municipal Utilities	Internet/Phone	51.12
PAETEC	Phone	31.29
River City Supply, LLC	Supp.	296.50
SECONDARY ROAD FUND		
Barnes Distribution	Parts/Supp.	918.75
Black Hills Energy	Utils.	26.46
Boerjan Agri Repair	Parts/Supp.	184.15
Brumm, Richard C.	Fuel Reimb.	15.00
Catco Parts Service Inc	Parts/Serv.	788.64
Central Petro Co	Fuel	541.44
Dave's Repair	Supp.	1,105.41
Elan Financial Services	Parts	1,550.57
Hanke Excavating	Serv.	8,048.01

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Interstate Motor Trucks Inc	Parts	781.29
Johnson Oil Co	Fuel	11,928.19
Koenigs, Tony	Living Snow Fence	1,600.00
Leferink, Leonard	Serv.	1,379.55
Manatts	Paving Serv.	828,510.03
Mathy Construction Co	Asphalt Serv.	186,882.39
Mc Kinley's Inc	Parts	58.56
Meek Excavating	Culvert Maint	2,435.00
Midwest Pipe Supply, Inc	Culverts	2,525.00
Minimizer Spray Ctrl Syst. Inc	Parts	802.78
Mitchell Co. Treasurer	Drainage Assessment	123.26
Northern IA Const Product Inc	Culverts	4,826.00
Nuss Trucks	Parts	59.14
Olsen Implement Inc	Parts/Supp.	508.36
OmniTel Communications	Phone	95.32
Osage Municipal Utilities	Phone/Utils.	567.60
PAETEC	Phone	61.37
Petro Blend	Supp.	431.90
Proline Distribution	Parts	218.36
Spahn & Rose Lumber Co	Supp.	179.39