

Claims November 24, 2009

CLAIMS FOR NOVEMBER 24, 2009

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Supp.	334.08
Advanced Systems, Inc.	Maint/Supp.	108.17
AgVantage FS, Inc	Fuel	1,412.51
Austin Office Products	Supp.	55.00
Baldwin, Barb	Schl Meals	44.75
Barenz, Grace	Mileage	81.60
Bensend, Jean	Mileage	71.40
Briggs Corporation	Supp.	30.26
Brower Drug Company	Supp.	26.85
Business Systems Inc	Copier Maint.	159.38
Cardmember Service	Supp.	108.48
Clarion Pharmacy	Flu Vacine	100.00
Clark, Carol	Mileage	59.80
Duren, Kelli	Mileage	59.60
Emerson, Helen	Mileage	99.00
Farkas, Deborah	Mileage	123.20
Feekes, Heidi	BOH Serv.	55.10
Freeman, Debra	Mileage	177.60
Globe Gazette Circulation Dept	Subscription	36.00
Greiman, Sis	Mtg. Regist.	40.00
Hanson Tire Service Inc	Supp.	367.08
Hanson, Stacy	Mileage	112.00
Huisman, Laura	Mileage/Supp. Reimb.	61.38
IA Dept. of Agriculture	Apiary Inspect.	200.00
IA Dept of Public Health	Supp.	135.00
Iowa Office Supply Inc	Copier Maint.	96.63
Iowa Sex Crimes Investigators	Schl.	150.00
Ivans, Inc	Serv.	14.36
Johanns, Marilyn	Meal/Mileage	53.73
Johnson, Becky	Mileage	256.40
Johnson, Carolyn	Mileage	14.40
Lovik, Belvia	Mileage	53.60
Marreel, Donna	Mileage	492.40
Marreel, Robert	Mileage	202.40
Martin Bros Distributing Co	Supp.	300.07
Matt Parrott & Sons Co	Supp.	121.18
Mc Nally, Chelsea	Serv.	400.00
Mental Health Center of No IA	Serv.	715.76
Milbrandt, Nancy	Mileage	9.20
Miller, Susan	Mileage	303.20
Mitchell Co. Treasurer	Hmkrs. Rent	5,139.99
Mitchell Co/Bob Lincoln	Social Serv. Hours	800.00
Monitor Review	Ad	45.50
Mork, Marcia	Mileage	121.60
National Sheriffs' Assoc	Dues	100.00
Niemeyer, Erin	Mileage	74.40
No. IA Juvenile Detention	Serv.	480.00
North Iowa Media Group	Ads/Proceedings	1,151.97
Northern Iowa Therapy	Serv.	975.00
Online Design	Serv.	150.00
Osage Municipal Utilities	Util. Assist.	61.53
Osage Veterinary Clinic, P.C.	Serv.	40.00
Owen, Linda	Mileage	226.80
PAETEC	Phone	153.87
Pollard Pest Control Corp	Serv.	47.25
Precision Signs	Sign	304.23
Quill Corporation	Supp.	179.44
Reliable Office Supplies	Supp.	153.07
Riley's Inc	Supp.	21.90
Ring, Amy	Mileage	321.00
Schumacher Elevator Company	Maint.	134.83

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Smith, Marcia	Mileage	137.60
Solutions Inc	Serv.	840.00
Spahn & Rose Lumber Co	Supp.	6.98
St. Ansgar Enterprise Journal	Proceedings	310.36
Staples Credit Plan	Supp.	239.98
Stoney Creek Inn	Lodging	105.00
Thrifty White Pharmacy	Supp.	51.34
Troge, Leanna	Mileage	55.20
Unruh, Rich	Rent Assist.	83.33
Verizon Wireless	Cell Phones	265.18
Warburton, Susan	Mileage	253.60
Wells Fargo Financial Leasing	Copier Maint.	114.52
Wilder, Annamaria	Mileage/Liab. Ins.	129.60
Wolf, LaVonne	Mileage	286.00
GENERAL SUPPLEMENTAL FUND		
Matt Parrott & Sons Co	Supp.	165.00
North Iowa Media Group Inc	City Election Ballot	166.08
St. Ansgar Enterprise Journal	City Election Ballot	190.00
Tesch, Lowell	Schl. Meals	31.95
MH-DD SERVICES FUND		
Adams Plumbing and Heating Inc	Repairs/Equip.	4,994.22
Adams, Dawn	Supp. Reimb.	8.00
Alliant Energy	Utils.	510.40
American Express	Supp.	39.29
Autumn Park Apartments	Rent Subsidy	54.00
Comprehensive Systems Inc	Serv.	1,347.26
Floyd Co CPC	Serv.	50.81
Indianola Residential	Serv.	1,096.16
Innovative Industries, Inc	Serv.	706.26
Kwik Trip, Inc.	Fuel/supp.	225.55
Leading Edge Ford, Inc	Serv.	47.64
Liberty Square	Serv.	1,783.46
Mitchell County Auditor	Copies	101.88
Mitchell Co. Home Health Care	Serv.	326.47
No IA Vocational Center Inc	Serv.	328.61
Northeast Iowa Food Bank	Serv/Supp.	266.03
Postmaster	Postage	149.60
St. Ansgar Electric	Equip/Serv.	317.81
U.S. Cellular	Phone	68.61
RURAL BASIC FUND		
Heartland Power Cooperative	Utils.	49.88
Larson's Hardware Hank	Supp.	65.66
SHERIFF ASSET FORFEITURE FUND		
Brownells Inc	Supp.	307.20
Carpenter Uniform Co	Supp.	139.40
EMERGENCY MGMT. AGENCY		
AgVantage FS, Inc	Fuel	183.80
Huftalin, Ray	Schl. Meals	45.55
I.S.A.C.	Schl.	65.00
E911 FUNDS		
Frontier	Phone	392.62
Iowa Telecom	Phone	86.44
MCI WorldCom	Phone	18.43
Quill Corporation	Supp.	29.90
Qwest	Phone	495.39
SECONDARY ROAD FUND		
Adams Plumbing and Heating Inc	Parts	7.66
Alliant Energy	Utils.	76.61
Bankers Trust Company	Loan Int/Fee	157,892.51
Black Hills Energy	Utils.	243.65
Brown Supply Co. Inc	Supp.	472.61
Carquest Auto Parts	Supp.	536.09
Crysteel Truck Equipment Inc	Parts/Supp.	1,647.62

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Circle K Communications	Repairs	428.00
City of Carpenter	FM Extensions	471.95
City of McIntire	FM Extensions	547.55
City of Mitchell	FM Extensions	377.00
City of Orchard	FM Extensions	323.77
City of Stacyville	FM Extessions	975.78
Dave Syverson freightliner	Parts	116.20
Fastenal Co	Supp.	303.38
Gordy's Repair & Implement Inc	Parts/Supp.	108.63
Heartland Power Cooperative	Utils.	227.56
Huber Supply co	Supp.	27.00
IA Dept. of Transportation	Posts	869.12
Iowa Prison Industries	Signs	658.30
Jerico Services Inc	Calcium Chloride	2,826.25
Johanns Tiling Inc	Tile Serv.	765.00
Johnson Oil Co.	Fuel	1,568.25
K & N Mini Mart, Inc	Fuel	54.00
Kwik Trip, Inc	Fuel	137.00
Lessin Supply Co	Parts/Serv.	751.02
Marshall & Swift Inc	Serv.	233.96
Mathy Construction Co	Asphalt	1,239,176.10
Mayer's Digging Co	Ditch Cleaning	55,604.66
N.A.P.A.	Supp.	64.72
Norsolv Systems Env. Services	Serv.	20.00
North Country Equipment, LLC	Parts	24.79
Nuss Trucks	Parts	2,002.26
Petro Blend	Supp.	671.90
Road Groom Manufacturing	Equip.	8,250.00
Staples Credit Plan	Supp/Serv.	80.47
Twin City Striping	Pavement Markings	48,079.20
Verizon Wireless	Cell Phones	286.56
woody's Dust Control	Dust Control	3,864.00
Ziegler Inc	Parts	62.65