

Claims January 26, 2010.txt

CLAIMS FOR JANUARY 26, 2010

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Repairs	113.45
Advanced Systems, Inc	Copier Maint.	20.08
AgVantage FS, Inc	Fuel	1,408.87
Austin Office Products	Supp.	106.99
Bensend, Jean	Mileage	42.80
Cardmember Service	Lodging/Supp.	742.46
Clark, Carol	Mileage	21.80
Cooper's Osage Auto Inc	Serv.	70.45
Digital Business Solutions Cor	Computer Maint.	80.00
Dollar General	Supp.	19.25
Duren, Kelli	Mileage	60.00
Emerson, Helen	Mileage	64.60
Farkas, Deborah	Mileage	63.20
First Citizens National Bank	Serv.	30.00
Floyd Co. Treasurer	Training	115.67
Freeman, Debra	Mileage	24.00
Good Samaritan Center	Serv.	60.00
Hanson, Stacy	Mileage	70.40
Huisman, Laura	Meals/Mileage	35.99
I.S.A.C.A. Dist. II	Dues	10.00
IA Co. Recorders Assn	Dues	200.00
IA Dept of Public Safety	Serv.	1,041.00
IVans, Inc	Serv.	14.94
JPATS/USMS	Serv.	1,636.60
Jensen, Janice, RN	Serv.	375.00
Jensen, Jerry	Schl. Lodging	275.52
Johnson, Becky	Mileage	168.00
Johnson, Carolyn	Mileage	25.60
Kittleson, Karen	Serv.	20.00
Larson's Hardware Hank	Supp.	88.20
Lippincott Williams & Wilkins	Training	50.89
Lovik, Belvia	Mileage	28.00
Mail Services, L.L.C.	Serv.	318.34
Marreel, Donna	Mileage	163.20
Marreel, Robert	Mileage	108.80
Martin Bros Distributing Co	Supp.	300.07
Mayer, Darlene M.	Serv.	112.97
Mercy Home Therapy Shoppe	Supp.	220.50
Mid-States Organized Crime	Dues	100.00
Milbrandt, Nancy	Mileage	18.80
Miller, Susan	Mileage	154.00
Mitchell Co. Extension	Twp. Books	144.00
Mitchell Co. Treasurer	Hmkrs. Rent/Vehile Use	3,591.06
Mitchell Co. Social Service	Training	40.00
Monitor Review	Ad/Subscription	57.15
Nasstrom, Jeff	Serv.	50.00
Niemeyer, Erin	Mileage	13.00
Northern Iowa Therapy	Serv.	3,315.00
Office Elements	Copier Maint.	90.95
Osage, City of	CPR Training	140.16
Osage Veterinary Clinic, P.C.	Serv.	103.00
Owen, Linda	Mileage	85.20
PMI Computer Supplies	Supp.	426.90
PAETEC	Phone	107.52
Pitney Bowes	Supp.	262.62
Pollard Pest Control Corp	Serv.	47.25
Postmaster	Postage	264.00
Prescription Center	Perscriptions	226.31
Quill Corporation	Supp.	194.05
Radio Shack	Supp.	24.36

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Reliable Office Supplies	Supp.	47.47
Riceville Recorder	Subscription	31.00
Riley's Inc	Supp.	300.00
Ring, Amy	Mileage	32.00
Ross, Mark	Meals/Parking/Lodging	144.93
Smith, Marcia	Mileage	52.40
Solutions, Inc	Computer Maint.	3,419.35
Spahn & Rose Lumber Co	Supp.	4.99
St. Ansgar Enterprise Journal	Ads/Proceedings	255.69
Staples Credit Plan	Supp.	151.96
Sue's Sewing Corner	Serv.	4.00
Thompson, Dana	Mileage	65.80
Thrifty White Pharmacy	Supp.	236.89
Top-of-Iowa Auto Wash	Tokens	106.00
Townships	Mtg.	80.00
Troge, Leanna	Mileage	31.20
Verizon Wireless	Cell Phones	255.02
Walk, Mark	Co. Atty. Expenses	6,006.46
Warburton, Susan	Mileage	101.20
Wells Fargo Financial Leasing	Copier Maint.	114.52
Wilder, Annamaria	Mileage	62.00
Wolf, LaVonne	Mileage	150.80
Wold, R.A. & Sons, Inc	Serv.	40.00
GENERAL SUPPLEMENTAL FUND		
Prairie Ridge Treatment	Substance Abuse	2,734.25
MH-DD SERVICES FUND		
Adams Plumbing and Heating Inc	Supp.	35.02
Advanced Systems, Inc	Copier Maint.	66.30
Alliant Energy	Utils.	735.78
American Express	Supp.	232.13
Anhorn, Donna	Mileage	28.80
Comprehensive Systems, Inc	Serv.	1,010.38
Eggert, Erb & Mulcahy, P.L.C.	Serv.	150.00
Hanson, Peg	Mileage/Reimb. Serv.	44.60
Hy Vee	Supp.	31.86
IA Dept. of Human Services	Serv.	91,700.60
IA Dept. of Inspect. & Appeals	Serv.	40.00
Indianola Residential	Serv.	1,096.16
Innovative Industries, Inc	Serv.	369.93
Liberty Square	Serv.	1,781.51
Loden, Roger	Serv.	90.00
Martin Bros Distributing Co	Supp.	273.00
No. IA Vocational Center Inc	Serv.	2,297.97
North Star Community Services	Serv.	83.10
Schickel, Candila	Serv.	72.00
Schilling Supply Co	Supp.	241.94
VanZomeren, Joan	Mileage	211.60
Woodward Resource Center	Serv.	8,763.00
RURAL BASIC FUND		
Complete Appliance Demanufact	Recyc. Serv.	378.00
Heartland Power Cooperative	Utils.	113.18
Printing Services, Inc	Supp.	6.29
CARPENTER SEWER TREATMENT FUND		
Ellingson Companies	Contract 1	31,774.38
R & R Excavating	Contract 2	5,261.42
E911 FUNDS		
Frontier	Phone	403.39
Qwest	Phone	495.75
SECONDARY ROAD FUND		
A.E.S., Inc	Parts	278.95
Alliant Energy	Utils.	115.86
Barnes Distribution	Supp.	478.93
Basic Building Supplies, Inc	Serv/Supp.	825.00

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Black Hills Energy	Utils.	1,054.01
Brown Supply Co. Inc	Parts	379.58
Carquest Auto Parts	Parts/Supp.	382.80
Catco Parts Service Inc	Parts	101.17
Dave Syverson	Parts	77.18
E & E Welding, LLC	Supp.	131.80
Gordy's Repair & Implement Inc	Parts	221.38
Heartland Power Cooperative	Utils.	384.79
Inland Truck Parts	Parts	69.81
Interstate Batteries	Supp.	178.90
Jerico Services Inc	Calcium Chloride	1,995.00
Johnson Oil Co.	Fuel	36,179.52
K & N Mini Mart, Inc	Fuel	59.00
Lessin Supply Co	Supp.	344.08
Marshall & Swift Inc	Serv.	284.79
Mathy Construction Co	Asphalt	80,273.13
Mc Neilus Steel Inc	Bridge Repair	2,978.26
Meek Excavating	Bridge Repair	23,450.00
Mike Molstead Motors	Parts	169.90
Mitchell Co. Reg Hlth-Hospital	Serv.	30.00
N.A.P.A.	Parts	70.18
Nuss Trucks	Parts	2,197.44
Olsen Implement Inc	Parts	35.20
Southside Truck Parts	Parts	110.03
Stacyville Dept. of Water	Utils.	180.00
St. Luke's Health Center	Serv.	36.00
Terminal Supply Co	Parts	178.11
Verizon wireless	Cell Phones	81.56
WHKS & Co	Bridge Inspect.	295.40
Worth Co. Treasurer	Asst. Eng. Salary	18,832.80
Ziegler Inc	Parts	108.53