

Claims February 9, 2010

CLAIMS FOR FEBRUARY 9, 2010

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Serv.	134.28
Advanced Systems, Inc	Maint.	30.08
AgVantage FS, Inc	Fuel	1,497.63
Aramark Uniform Service Inc	Serv.	74.13
Austin Office Products	Supp.	21.18
Bensend, Jean	Mileage	15.60
Bob Barker Company, Inc	Supp.	107.83
Cardmember Service	Lodging	195.87
Carpenter Uniform Co	Supp.	58.45
Clark, Carol	Mileage	43.80
Dental Network of America	Ins.	188.40
Digital Business Solutions	Maint.	440.00
Duren, Kelli	Mileage	51.60
Emerson, Helen	Mileage	71.40
Employee Benefit Systems	Self Fund Ins.	526.50
Farkas, Deborah	Mileage	45.60
Freeman, Debra	Mileage	100.40
Hanson, Stacy	Mileage	15.60
Henaman Barbershop	Serv.	98.71
Herb's Auto Repair	Serv.	38.09
Huisman, Laura	Mileage	24.73
I.S.A.C.	Ins.	3,650.00
Jendro Sanitation Services	Serv.	60.05
Joens, Robert	Mtg/Mileage	41.00
Johnson, Becky	Mileage	165.60
K & H Cooperative Oil Co	Fuel	50.08
Klein, Paula R.	Mileage	17.20
Larsen's Food Pride	Jail Meals	1,977.92
Larson's Hardware Hank	Supp.	14.86
Lovik, Belvia	Mileage	39.20
MCI WorldCom	Phone	8.43
Marreel, Donna	Mileage	215.60
Marshall & Swift Inc	Serv.	82.60
Martin Bros Distributing Co	Supp.	2,018.60
Miller, Susan	Mileage	182.40
Nickerson, Verle	Mtg/Mileage	37.00
Niemeyer, Erin	Mileage	14.60
North Iowa Media Group Inc	Proceedings	781.05
Office Elements	Supp/Maint.	420.60
Osage Auto Salvage	Serv.	50.00
Osage Municipal Utilities	Utils/Internet/Phone	6,689.25
Owen, Linda	Mileage	173.60
PAETEC	Phone	26.83
Prescription Center Inc	Prescriptions	73.54
Quill Corporation	Supp.	361.07
Radio Shack	Supp.	5.98
River City Communications Inc	Repairs	447.50
Ross, Mark	Mileage	510.40
Schmidt Goodman Office Product	Supp.	534.00
Sidwell Company	Maint.	1,495.00
Smith, Marcia	Mileage	56.40
Thompson, Dana	Mileage	45.20
Torney Auto & Machine	Serv.	36.19
Townships	Mtgs.	920.00
Troge, Leanna	Mileage	44.40
walk, Mark	Co. Atty. Serv.	2,283.88
Warburton, Susan	Mileage	175.40
Weber Auto Parts	Serv.	32.28
Wilder, Annamaria	Mileage	116.00
wold, R.A. & Sons, Inc	Serv.	54.80
wolf, LaVonne	Mileage	230.00

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MH-DD SERVICES FUND		
Adams Plumbing & Heating, Inc	Equip.	105.76
Cardmember Service	Supp.	348.86
Community Services Association	Dues	50.00
County Care	Res. Comp/PNA	1,004.00
Digital Telecommunications	Phone	143.57
Globe Gazette circulation Dept	Publications	36.00
Hanson, Peg	Mileage	54.00
Jendro Sanitation Services	Serv.	69.00
Larsen's Food Pride	Supp.	50.01
Larson's Hardware Hank	Supp.	106.39
Martin Bros Distributing Co	Supp.	1,139.71
Northeast Iowa Food Bank	Supp.	91.19
Osage Municipal Utilities	Internet/Phone	112.11
Spahn & Rose Lumber Co	Supp.	197.54
RURAL BASIC FUND		
Floyd/Mitchell Solid waste	Serv.	353.83
Jendro Sanitation Services	Serv.	667.00
Osage Municipal Utilities	Phone	23.08
EMERGENCY MGMT. AGENCY		
Herb's Auto Repair	Repairs	162.60
Huftalin, Ray	Supp. Reimb.	56.96
Larsen's Food Pride	Supp.	148.17
Larson's Hardware Hank	Supp.	37.11
Mc Kinley's Inc	Repairs	195.80
North Iowa Media Group Inc	Legal Notice	55.37
Osage Municipal Utilities	Internet/Phone	73.32
Weber Auto Parts	Supp.	15.38
CARPENTER SEWER TREATMENT FUND		
Ellingson Companies	Serv.	382.50
Veenstra & Kimm, Inc	Serv.	603.53
E911 FUNDS		
Iowa Telecom	Phone	276.41
OmniTel Communications	Phone	468.82
Osage Municipal Utilities	Internet/Phone	51.22
PAETEC	Phone	23.37
Radio Shack	Supp.	30.98
SECONDARY ROAD FUND		
A.E.S., Inc	Repairs	125.00
Adams Plumbing & Heating Inc	Parts	24.16
Auto Glass Center	Parts/Serv.	230.21
Barnes Distribution	Supp.	745.62
Bree's Tire Service	Supp/Repairs	841.64
Catco Parts Service Inc	Parts/Serv.	1,075.54
Central Petro Co	Supp.	684.84
City of St. Ansgar	Utils.	50.14
Cummins Central Power, LLC	Parts	26.32
Dan's Auto & Truck Parts	Parts/Supp.	107.55
Falk Construction Inc	Rock	1,436.85
Forestry Suppliers Inc	Supp.	55.64
Gordy's Repair & Implement Inc	Parts/Serv/supp.	907.61
Huber Supply Co	Supp.	27.00
IA Dept. of Transportation	Schl.	75.00
Inland Truck Parts	Parts	195.61
Interstate Batteries	Supp.	101.95
Interstate Motor Trucks Inc.	Parts/Supp.	1,175.13
Johnson Oil Co	Fuel	2,827.20
Larson's Hardware Hank	Parts/Supp.	245.68
Lessin Supply Co	Parts	201.72
Mark's Tractor & Impl. Inc	Parts	24.69
Marshall & Swift Inc	Serv.	237.53
Mc Kinley's Inc	Parts	258.66
Menards	Supp.	249.00

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N.A.P.A.	Supp.	39.35
North Country Equipment, LLC	Parts	275.16
Nuss Trucks	Parts/Supp.	8,446.75
OmniTel Communications	Phone	101.46
Osage Municipal Utilities	Phone/Utils.	984.58
PAETEC	Phone	62.67
Petro Blend	Supp.	521.96
The Repair Shop	Repairs	216.70
Riceville Hardware	Supp.	67.05
St. Ansgar Hardware	Supp.	21.63
Staples Credit Plan	Supp.	132.93
Weber Auto Parts	Parts/Supp.	1,258.19
R.A. Wold & Sons, Inc	serv/Supp.	1,529.33