

Claims June 25, 2009

CLAIMS FOR JUNE 25, 2009

GENERAL BASIC FUND

Advanced Systems, Inc	Maint.	94.98
Alltel	Cell Phone	163.04
Aramark Uniform Service Inc	Serv.	68.00
Austin Office Products	Supp.	188.59
Barenz, Grace	Mileage	96.40
Bensend, Jean	Mileage	64.80
Cardmember Sevice	Parts/Supp/Lodging	1,149.63
Centec Cast Metal Products	VA Markers	1,116.34
Clark, Carol	Mileage/Uniform	35.20
Dollar General	Supp.	123.90
Duren, Kelli	Mileage	175.20
Emerson, Helen	Mileage	131.60
Employee Benefit Systems	Self Fund Ins.	526.50
Farkas, Deborah	Mileage	146.40
Francis Lauer Youth Services	Serv.	886.35
Freeman, Debra	Mileage	79.20
Halbach, Gregg	Schl. Meals/Fuel	53.08
Henaman Barbershop	Serv.	25.63
Huisman, Laura	Mileage	153.20
IA Public Health Assn.	Training Regis.	25.00
IA Water Well Assoc.	Dues	50.00
Iowa Co. Records Assn.	Schl.	125.00
Iowa Office Supply Inc	Maint.	129.55
Iowa Records Assn.	Maint/Support	2,807.00
Jeffries, Barbara	Postage Reimb.	1.22
Johnson, Becky	Mileage	264.40
Johnson, Carolyn	Mileage	22.40
Klemesrud, Larry	Mileage	48.00
Larson, Jule	Mileage	253.60
Larson's Hardware Hank	Supp.	21.83
Larson Printing Co	Serv.	402.00
Lovik, Belvia	Mileage	124.40
Mail Services, L.L.C.	Serv.	329.76
Marreel, Donna	Mileage	270.40
Milbrandt, Nancy	Mileage	16.80
Miller, Susan	Mileage	397.60
Mitchell Co. Treasurer	Co. Vehicle Use	190.08
Moore Medical Corp.	Supp.	196.34
Mork, Marcia	Mileage	17.60
N.I.A.C.C.	Training	15.00
N.I.A.C.O.G.	Transit Bus Rent	70.00
Niemeyer, Erin	Mileage	55.00
Northern Iowa Therapy	Serv.	4,160.00
Nurses Professional Liab Ins	Ins.	180.00
Online Design	Website Hosting	650.00
Osage Municipal Utilities	Utils.	113.19
Osage Veterinary Clinic, P.C.	Serv.	70.00
Owen, Linda	Mileage	259.20
PAETEC	Phone	154.36
Pitney Bowes	Postage	2,018.99
Pollard Pest Control Corp	Serv.	47.25
Prescription Center	Perscription	14.14
Quill Corporation	Supp.	583.46
Radio Shack	Supp.	248.95
Reliable Office Supplies	Supp.	1,267.87
Riley's Inc	Repairs	100.00
Ring, Amy	Mileage	267.60
River City Communications Inc	Maint.	230.50
Rock Creek Tree Service	Tree Serv.	1,850.00
Skuster, Pat	Supp. Reimb.	32.05
Smith, Marcia	Mileage	158.00

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Spahn & Rose Lumber Co	Supp.	23.56
Standard & Poors	Analytical Serv.	9,500.00
Superior Lamp Inc	Supp.	472.95
Thompson, Dana	Mileage	41.00
Troge, Leanna	Mileage	53.20
Warburton, Susan	Mileage	182.40
Wolf, LaVonne	Mileage	475.60
Wright Plumbing & Heating	Repairs	1,155.02
MH-DD SERVICES FUND		
Alliant Energy	Utils.	486.46
American Express	Supp.	16.03
Brower Drug Company	Perscrip/Meds	115.60
Cardmember Service	Perscrip/Meds	33.85
Comprehensive Systems, Inc	Serv.	592.25
Dollar General	Supp.	152.50
IA Dept of Human Services	Serv.	43,913.55
Indianola Residential	Serv.	1,096.16
Innovative Industries, Inc	Serv.	672.60
Iowa Fire Equipment Company	Serv.	312.10
Kwik Trip, Inc	Fuel/Supp.	230.78
Larson's Hardware Hank	Supp.	492.59
Liberty Square	Serv.	1,783.46
Loden, Roger	Serv.	186.00
Martin Bros Distributing Co	Supp.	509.43
Mitchell Co. Home Health Care	Serv.	1,117.50
Nashua Pharmacy	Prescrip/Meds	29.85
No. IA Vocational Center Inc	Serv.	2,665.95
Northeast Iowa Food Bank	Supp.	76.24
Qwest	Phone	42.16
Radio Shack	Supp.	124.94
Spahn & Rose Lumber Co	Supp.	38.99
U.S. Cellular	Phone	68.16
VanZomeran, Joan	Mileage	111.20
RURAL BASIC FUND		
Cedar River Complex	Co. Contribution	20,000.00
Johnson Chemical	Chemicals	2,496.00
SHERIFF K-9 FUND		
North Iowa K-9	Supp.	70.00
GENERAL SUPPLEMENTAL FUND		
Adams, Janelle	Schl. Meal/Mileage	108.78
Richard Gross	Serv.	108.00
Gateway Hotel & Conf. Center	Schl. Lodging	79.00
I.S.A.C.A.	Schl/Conference	135.00
IA Secretary of State	Serv.	51.88
Mitchell Co. Treasurer	Co. Vehicle Use	506.00
EMERGENCY MANAGEMENT AGENCY		
AgVantage FS, Inc	Fuel	183.41
City of Carpenter	Community Center Rent	35.00
Heiman Fire Equipment Inc	Supp.	41.95
Larson's Hardware Hank	Supp.	18.49
CARPENTER SEWER TREATMENT FUND		
Ellingson Companies	Pay App. #2	199,513.62
E911 FUNDS		
EmergiTech, Inc	Supp.	97.56
Frontier	Phone	385.41
Iowa Telecom	Phone	86.44
MCI worldCom	Phone	18.26
PAETEC	Phone	29.89
Qwest	Phone	495.27
Staples Credit Plan	Supp.	174.99
SECONDARY ROAD FUND		
Advanced Diesel	Parts/Serv.	872.79
AgVantage FS, Inc	Fuel	14,183.25

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Ahlers & Cooney, P.C.	TIF Serv.	17,405.16
Alliant Energy	Utils.	85.86
Alltel	Cell Phone	72.25
Barnes Distribution	Parts/Supp.	313.41
Bauer Built Tire	Tires	2,695.95
Black Hills Energy	Utils.	34.53
Boerjan Agri Repair	Parts	23.90
City of Carpenter	FM Extensions	326.59
City of McIntire	FM Extensions	378.91
City of Mitchell	FM Extensions	260.89
City of Orchard	FM Extensions	224.05
City of Stacyville	FM Extensions	675.25
Dave Syverson Freightliner	Parts	504.22
Diamond MOWers INC	Parts	365.97
Falk Construction Inc	Rock	58,299.54
Fastenal Co.	Supp.	301.68
Gordy's Repair & Implement Inc	Parts/Serv.	568.80
Heartland Power Cooperative	Utils.	188.42
Iowa Prison Industries	Signs	118.36
Johnson Chemical	Chemicals	3,394.75
Johnson Oil Co.	Fuel	11,970.60
K&H Cooperative Oil Co.	Fuel	46.77
K & N Auto Service	Repairs	20.00
K & N Mini Mart, Inc	Fuel	103.12
Mark's Tractor & Impl. Inc	Supp.	305.71
Marshall & Swift Inc	Serv.	234.50
N.A.P.A.	Parts/Supp.	19.41
Nikolas, Eugene	Repairs	81.29
North Iowa Media Group Inc	Publications	45.32
Popp, Dan	Dust Control	2,067.00
Popp Farm Drainage	Tile Repair	771.90
Riceville Hardware	Supp.	6.49
Scott Van Keppel, LLC	Parts	399.01
Worth Co. Treasurer	Eng. Fuel	247.18
Zep Sales & Service	Supp.	472.89