

Claims July 8, 2008

CLAIMS FOR JULY 8, 2008

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Repairs	912.70
Aramark Uniform Service Inc	Serv.	91.03
Bree's Tire Service	Repairs	1,001.44
Burr Oak Township	Mtg.	60.00
Casey's General Store	Fuel	35.00
Central Iowa Tourism Region	Co. Contrib.	500.00
Champion-Bucheit Funeral Home	Serv.	423.00
Culligan	Serv.	36.20
Dental Network of America	Ins.	188.40
Digital Business Solutions Cor	Maint.	320.00
Electronic Specialties Inc	Maint.	6,133.20
Evans Printing & Publishing	Ad	32.00
Holly A. Fokkena	Schl/Dues	300.00
Harris Reporting	Serv.	395.67
I.S.A.C.	Dues	4,750.00
I.S.A.C. - Wells Fargo	Hlth. Ins.	3,456.00
Jendro Sanitation Services	Serv.	15.00
K&H Cooperative Oil Co	Fuel	60.86
Karl Chevrolet	Sher. Vehicle	23,269.29
Kwik Trip, Inc	Fuel	289.48
Larsen's Food Pride	Jail Meals	1,560.86
Larson's Hardware Hank	Supp.	61.33
Machin & Wild Electric Inc	Repairs	148.66
Robert Marreel	Mileage/Meals	159.78
Marshall & Swift Inc	Serv.	43.60
Martin Bros Distributing Co	Supp.	1,568.98
Maximus, Inc	Serv.	803.92
Chelsea Mc Nally	Serv.	400.00
Mercy Medical Ctr. N. IA	Serv.	757.30
Mitchell Co Economic Develop.	Co. Contrib.	8,750.00
Mitchell Co. Fair Board	Co. Contrib.	10,000.00
Mitchell Co. Treasurer	Vehicle Use/Rent	3,457.59
N.C.R.E.R.C.	HazMat. Contrib.	3,262.20
N.I.A.C.O.G.	Dues/Transit	6,101.62
No. IA Juvenile Detention	Serv.	250.00
North Iowa Media Group Inc	Ads/Proceedings	405.50
Osage Cooperative Elevator	Supp.	279.30
Osage Municipal Utilities	Utils/Phone/Net	2,126.25
P&Z Bd & Bd of Adjustment	Mtgs.	416.36
Quill Corporation	Supp.	81.92
Radio Shack	Supp.	7.69
Sidwell Company	Serv.	678.33
St. Ansgar Enterprise Journal	Proceed/Ad/Sub.	297.01
Douglas J. Steinmetz	Serv.	500.00
Joel Voaklander	Mileage	249.90
Stan Walk	Mileage/Meals	467.56
Weber Auto Parts	Supp.	9.48
Webster Co. Auditor	Judicial Rent	109.43
Worth Co IT/GIS	Mapper Software	1,749.66
MH-DD SERVICES FUND		
Brower Drug	Supp.	10.95
Patricia Clark	Supp. Reimb.	18.00
County Care	PNA/Res. Comp.	869.00
Dollar General	Supp.	100.35
IA Dept of Natural Resources	Water Supp. Fee	25.00
Larsen's Food Pride	Supp.	139.86
Larson's Hardware Hank	Supp.	63.76
McLeod USA	Phone	25.50
Mitchell Co Reg Hlth Ctr	Serv.	854.25
Carolyn Neis	Mileage	26.88
Jeff Nasstrom	Serv.	33.40

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No. IA Vocational Service	Serv.	152.00
Osage Municipal Utilities	Phone/Internet	134.93
Spahn & Rose Lumber Co	Supp.	66.03
St. Ansgar Electric	Repairs	119.54
RURAL BASIC FUND		
Kevin Dammen	Supp. Reimb.	111.21
Evans Printing & Publishing	Ad	56.00
Monitor Review	Ad	45.50
North Iowa Media Group Inc	Ad	117.00
Osage Municipal Utilities	Phone	24.24
St. Ansgar Enterprise Journal	Ad	51.00
GENERAL SUPPLEMENTAL FUND		
Election Officials	Primary Election	1,029.49
E911 FUNDS		
Frontier	Phone	281.99
Iowa Telecom	Phone	276.41
McLeod USA	Phone	29.45
OmniTel Communications	Phone	316.96
Osage Municipal Utilities	Phone/Internet	53.96
Radio Shack	Supp.	64.99
EMERGENCY MGMT. AGENCY		
AgVantage FS, Inc	Fuel	551.33
Herb's Auto Repair	Repairs	38.89
Deb Huftalin	Serv.	105.00
Larsen's Hardware Hank	Supp.	175.00
Osage Municipal Utilities	Phone/Internet	73.90
Radio Shack	Supp.	19.98
Staples Credit Plan	Supp.	114.93
SECONDARY ROAD FUND		
Airgas North Central	Supp.	17.64
Aquila	Utils.	42.91
Boehmer's Janitor Service	Serv.	160.00
City of St. Ansgar	Utils.	35.39
Croell Redi-Mix Inc	Rock	11,883.52
Diamond Mowers Inc	Parts	154.54
Electronic Engineering Co	Repairs	250.00
Falk Construction Inc	Rock	38,094.36
J D Acres	Snow Fence	200.00
Johnson Oil Co	Fuel	45,654.03
K&H Cooperative Oil Co	Fuel	15,530.60
Kleckner Backhoe Service	Serv.	1,302.50
Claudia Lacour	Mileage	25.20
McLeod USA	Phone	52.80
Midwest Pipe supply, Inc	Culverts	23,536.00
Norsolv Systems Env. Services	Serv.	87.45
Northern IA Const Product Inc	Gabions	17,350.00
Osage Auto Salvage	Parts	10.00
Osage Municipal Utilities	Utils/Phone	534.80
Riceville Hardware	Supp.	82.85
Safety X-treme	Sign Flashers	306.34
Spahn & Rose Lumber Co	Supp.	157.44
United Laboratories	Supp.	172.52
Village Hardware	Supp.	23.99