

Claims September 23, 2008

CLAIMS FOR SEPTEMBER 23, 2008

GENERAL BASIC FUND

Advanced Systems Inc	Copier Maint/Supp.	64.40
AgVantage FS, Inc	Fuel	1,932.69
Alltel	Phone	162.66
Jean Bensed	Mileage	60.68
Bob Barker Company, Inc	Supp.	186.66
Denny Brooker	Custodian Serv.	365.00
Cardmember Service	Hmkrs Misc. Exp.	121.02
Carpenter Uniform Co	Supp.	282.40
Carol Clark	Mileage	23.49
Des Moines Area Comm College	Wastewater Schl.	75.00
Des Moines Stamp Company	Supp.	107.00
Dollar General	Supp.	262.60
Ron Douglas	VA Mtgs/Mileage	339.15
Kelli Duren	Mileage	74.82
Eichmeier Auto Repair	Repairs	396.87
Helen Emerson	Mileage	78.74
Deborah Farkas	Mileage	19.14
Fidlar Companies	Supp.	564.88
Francis Lauer	Serv.	46.65
Debra Freeman	Mileage	150.51
Good Samaritan Center	Serv.	540.00
Dr. Haganman	Serv.	69.58
Herb's Auto Repair	Repairs	709.82
Laura Huisman	Mileage/supp. Reimb.	40.90
IA Secretary of State	Notary Renewal	30.00
IA State Co Treasurers Assoc.	Dues	325.00
IEHA	Saint. Schl.	90.00
Iowa Office Supply Inc	Copier Maint/Supp.	430.47
Jakobson Drug	Supp.	5.20
Barbara Jeffries	Mileage	29.15
Marilyn Johannis	NIACOG Meal/Mileage	73.81
Becky Johnson	Mileage	141.81
Jule Larson	Mileage/Supp. Reimb.	189.67
Larsen's Food Pride	Supp.	23.48
Larson's Hardware Hank	Supp.	48.23
Belvia Lovik	Mileage	24.36
Machin & Wild Electric Inc	Repairs	48.13
Donna Marreel	Mileage	148.34
Marshall & Swift Inc	Serv.	64.90
Martin Bros Distributing Co	Supp.	2,861.91
Matthew Bender & Co, Inc	Serv.	118.40
Maximus, Inc	Serv.	1,886.50
MCI WorldCom	Phone	8.12
Nancy Milbrandt	Mileage	7.40
Susan Miller	Mileage	164.00
Mitchell Co Sheriff	Repl. Petty Cash	96.26
Mitchell Co. Treasurer	Paving Assessment	1,134.00
Montor Review	Publication	56.00
Moore Medical Corp	Supp.	263.65
Marcia Mork	Mileage	113.10
Mower Co. Sheriff	Serv.	130.00
Aaron R Murphy	Magistrate Mileage	30.45
National Pen Company	Publication	122.73
Verle Nickerson	VA Mtgs/Mileage	114.15
Erin Niemeyer	Mileage	55.25
No. IA Custom Seamless Gutter	Sheriff Bldg. Gutters	5,066.00
No. IA Juvenile Deterntion	Serv.	750.00
North Iowa Media Group Inc	Publ.	198.34
Northern IA Therapy	Serv.	1,920.00
Osage Municipal Utilities	Util. Assist.	264.24
Osage Veterinary Clinic, P.C.	Serv.	90.00

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Linda Owen	Mileage	93.09
PAETEC	Phone	166.39
Pamida Stores	Supp.	125.22
Pitney Bowes	Postage Machine Rent	246.00
Pollard Pest Control Corp	Serv.	47.25
Pork N Pine Hill Inc	Well Closure	247.00
Quill Corporation	Supp.	333.82
Radio Shack	Supp.	157.73
Elwood Rake	Well Closure	168.00
Reliable Office Supply	Supp.	498.85
Riley's Inc	Supp.	15.00
Patrick Rourick	Magistrate Mileage	29.58
Schumacher Elevator Company	Maint.	130.89
Sidwell Company	Serv/Supp.	7,913.77
Doug Sievert	Well Closure	600.00
Signing by Sondra	Serv.	112.40
Pat Skuster	Mtg/Mileage/Lodging	491.05
Marcia Smith	Mileage	113.97
Solutions Inc	Computer Serv.	8,036.30
St. Ansgar Recreational Trail	Hmkrs. Brick	100.00
STAT Technologies, Inc	Supp.	3,152.07
St. Ansgar Township	Mtg.	45.00
Dana Thompson	Uniform/Mileage	62.62
Thrifty White Pharmacy	Supp.	58.31
Top-of-Iowa Auto Wash	Tokens	106.00
Leanna Troge	Mileage	61.77
Weber Auto Parts	Supp.	4.55
West Group Payment Center	Law Library	59.75
LaVone Wolf	Mileage	204.45
Worth Co. Sheriff	Serv.	16.00
GENERAL SUPPLEMENTAL FUND		
Election Officials	Schl. Election	1,329.87
Reliable Office Supply	Supp.	119.16
MH-DD SERVICES FUND		
American Express	Supp.	288.35
Comprehensive Systems Inc	Serv.	4,443.36
Floyd Co CPC	Serv.	119.22
Floyd Co Treasurer	CPC Expenses	4,415.47
Hy Vee	Supp.	211.97
IA Dept of Human Services	Serv.	61,501.85
Indianola Residential	Serv.	1,059.55
Innovative Industries, Inc	Serv.	706.23
Kwik Trip, Inc	Fuel/Supp.	113.49
Mason City Clinic P.C.	Serv.	625.00
Mental Health Center of No IA	Serv.	6,695.84
Mitchell Co Reg Hlth Ctr-St A	Serv.	195.00
Next Generation	Serv.	218.15
North Star Community Services	Serv.	89.64
No IA Vocational Center Inc	Serv.	2,223.05
Candila Schickel	Serv.	60.00
U. S. Cellular	Phone	57.50
RURAL BASIC FUND		
Floyd/Mitchell Solid Waste	Serv.	246.79
Heartland Power Cooperative	Utils.	55.18
Jendro Sanitation Services Inc	Serv.	775.00
Johnson Chemical	Chemicals	1,407.75
MCHHC IMPROVEMENT FUND		
Dollar General	Supp.	25.25
CAPITAL PROJECTS FUND		
St. Ansgar Electric	Serv.	1,361.82
DRAIN #7		
Popp Farm Drainage	Serv.	774.64
E911 FUNDS		

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Frontier	Phone	105.15
Iowa Telecom	Phone	276.41
Larson's Hardware Hank	Supp.	16.56
Lyle Signs Inc	Supp.	184.90
MCI WorldCom	Phone	37.98
Qwest	Phone	501.31
Dennis Thompson	Serv.	33.92
SECONDARY ROAD FUND		
Adams Plumbing and Heating Inc	Parts	180.75
Alliant Energy	Utils.	93.89
Auto Glass Center	Repairs	174.26
Barnes Distribution	Supp.	432.69
Dean Betts	Safety Shoes	218.22
Boe Bros. Tiling	Repairs	1,087.50
Bree's Tire Service	Repairs	60.00
Carquest Auto Parts	Parts	382.06
City of Carpenter	FM Extensions	336.09
City of McIntire	FM Extensions	389.94
City of Mitchell	FM Extensions	268.48
City of Orchard	FM Extensions	230.57
City of Stacyville	FM Extensions	694.90
Crescent Elec. Supply Co	Parts	68.85
Croell Redi-Mix Inc	Rock	15,152.45
Crysteel Truck Equipment Inc	Parts	111.05
Dan's Auto & Truck Parts	Supp.	16.49
Dave Syverson Freightliner	Parts	493.26
Elan Financial Services	Parts	121.90
Gordy's Repair & Implement Inc	Equipment	6,451.48
HSBC Business Solutions	Supp.	578.53
Heartland Power Cooperative	Utils.	169.31
Huber Supply Co	Supp.	780.15
Interstate Motor Trucks Inc	Parts	19.40
Johnson Oil Co	Fuel	8,366.25
K&H Cooperative Oil Co	Fuel	12,265.70
K & N Mini Mart, Inc	Repairs	15.00
Larson's Hardware Hank	Parts/Supp.	531.06
Logan Contractor's Supply	Supp.	397.40
Mark's Tractor & Impl. Inc	Supp.	86.88
Marshall & Swift Inc	Serv.	238.50
Mc Kinley's Inc	Parts	24.07
Meek Excavating	Serv.	4,885.00
Midwest Wheel Co	Parts	266.09
Norsolv Systems Env. Serv.	Serv.	60.00
North Country Equipment, LLC	Supp/Machine Rent	204.34
Northern Country Coop	Supp.	37.50
Northern IA Const. Prod. Inc	Culverts	6,847.67
Olsen Implement	Parts/Supp.	756.52
Osage Cooperative Elevator	Supp.	157.03
Popp Excavating Inc	Serv.	2,118.00
Popp Farm Drainage	Repairs	638.00
Petro Blend	Supp.	231.04
Riceville BP Food Shop	Fuel	65.00
Riceville Hardware	Supp.	42.99
Scott Van Keppel, LLC	Parts	2,280.51
Spahn & Rose Lumber Co	Supp.	2,739.54
St. Luke's Health Center	Serv.	36.00
Superior Lamp Inc	Supp.	464.31
Tony's Auto Body Shop	Repairs	145.00
Village Hardware	Supp.	3.00
Von Bokern Associates, Inc	Serv.	3,025.00
Weber Auto Parts	Parts/Supp.	394.80
Ziegler Inc	Parts/Supp.	3,017.91

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