

Claims October 7, 2008

CLAIMS FOR October 7, 2008

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Repairs	319.80
Alliant Energy	Schl.	35.00
Austin Office Products	Supp.	98.86
Grace Barenz	Mileage	40.89
Denny Brooker	Custodial Serv.	315.00
Business Systems Inc	Supp.	214.98
Casey's General Store	Fuel	86.05
Champion Furniture	Supp.	34.90
Carol Clark	Mileage	12.62
Coastal Training Tech Corp	Supp.	84.48
Crisis Intervention Service	Co. Contrib.	500.00
Kelli Duren	Mileage	84.39
Helen Emerson	Mileage	126.59
Employee Benefit Systems	Self Fund Ins.	507.00
Deborah Farkas	Mileage	67.43
Heidi Feekes	BOH Serv.	48.80
Debra Freeman	Mileage/Supp. Reimb.	177.43
Henaman Barbershop	Serv.	76.67
Laura Huisman	Mileage/Supp. Reimb.	42.15
IA Dept of Economic Develop.	Tourism Mtg.	240.00
Iowa Prison Industries	Supp.	82.20
Barbara Jeffries	Mileage	27.84
Jendro Sanitaition Services	Serv.	15.00
Becky Johnson	Mileage	158.78
Paula R Klein	Mileage	28.71
Kwik Trip, Inc	Fuel	283.66
Larsen's Food Pride	Supp/Jail Meals	2,789.44
Larson's Hardware Hank	Supp.	21.39
Jule Larson	Mileage	74.39
Leading Edge Ford, Inc	Repairs	118.27
Belvia Lovik	Mileage	33.93
Machin & Wild Electric Inc	Supp.	28.80
Mail Services, L.L.C	Serv.	323.63
Donna Marreel	Mileage	286.67
Marshall & Swift Inc	Serv.	10.90
Martin Bros Distributing Co	Supp.	2,654.32
Nancy Milbrandt	Mileage	9.57
Susan Miller	Mileage	176.18
Mitchell Co Economic Develop.	2nd Qtr. Contrib.	8,750.00
Mitchell Co. Reg Hlth	Serv.	142.64
Moore Medical Corp	Supp/Flu Vaccine	8,481.22
Penney Morse	Mileage/Meals	232.02
Erin Niemeyer	Mileage	62.86
North Iowa Media Group Inc	Ads/Supp/Publ/Proceed.	720.73
Osage Auto Body	Serv.	100.00
osage Municipal Utilities	Utils/Phone/Internet	4,468.41
Linda Owen	Mileage	127.46
PAETEC	Phone	26.44
Postmaster	Postage	27.00
Prescription Center Inc	Prescriptions	127.98
Radio Shack	Supp.	92.47
Reliable Office Supply	Supp.	256.39
Marcia Smith	Mileage	126.15
Dana thompson	Mileage	40.67
Torney Auto & Machine	Repairs	48.84
Townships	Mtgs.	240.00
Leanna Troge	Mileage	60.90
UCG	Hmkrs. Training	199.00
Mark walk	Co. Atty. Expenses	2,238.48
LaVonne Wolf	Mileage	143.12

GENERAL SUPPLEMENTAL FUND

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Matt Parrott & Sons Co	Election Supp.	5,406.91
North Iowa Media Group Inc	Ad	139.63
MH-DD SERVICES FUND		
County Care	Res. Comp/PNA	940.00
Kent Hanson	Serv.	1,540.00
Jendro Sanitation Services Inc	Serv.	25.00
Larsen's Food Pride	Supp.	75.39
Larson's Hardware Hank	Supp.	53.66
Martin Bros Distributing Co	Supp.	841.94
Mental Health Center of No IA	Serv.	92.00
Mitchell Co. Reg Hlth-Hospital	Serv.	538.75
Carolyn Neis	Schl.	20.00
No. IA Vocational Center Inc	Serv.	548.55
North Iowa Media Group Inc	Supp.	54.71
Opportunity Village	Serv.	1,538.38
Osage Municipal Utilities	Phone/Internet	149.52
PAETEC	Phone	47.99
Qwest	Phone	42.16
Wright Plumbing & Heating	Repairs	85.88
RURAL BASIC FUND		
Johnson Chemical	Chemicals	3,017.50
Osage Municipal Utilities	Phone	24.24
Osage Public Library	Co. Contrib.	18,132.60
Riceville Library	Co. Contrib.	6,415.50
Stacyville Library	Co. Contrib.	10,476.30
St. Ansgar Library	Co. Contrib.	11,975.60
LOSST BOND SINKING FUND		
Bankers Trust Company	Debt Serv. Int/Fee	21,320.00
DRAIN #13		
Popp Farm Drainage	Serv.	223.40
EMERGENCY MGMT. AGENCY		
Osage Municipal Utilities	Phone/Internet	66.16
E911 FUNDS		
Frontier	Phone	281.99
Livermore Telephone & Commun.	Serv.	13,280.00
Omnitel Communications	Phone	316.96
Osage Municipal Utilities	Phone/Internet	53.96
PAETEC	Phone	33.45
SECONDARY ROAD FUND		
Aquila	Utils.	29.85
Bankers Trust Company	Int/Truck Pymt/Fee	97,946.25
Barnes Distribution	Supp.	741.80
Boehmer's Janitor Service	Serv.	160.00
Brown Supply Co. Inc	Parts	285.60
City of St. Ansgar	Utils.	42.00
County Materials corp	Supp.	17,493.94
Crescent Elec. Supply Co	Supp.	121.70
Croell Redi-Mix Inc	Rock/Concrete	3,241.15
Elan Financial Services	Schl/Lodging	336.88
Flint Hills Resource LP	Seal Coat	4,878.38
Floyd/Mitchell Solid Waste	Sanit. Fees	37.50
Galeton	Supp.	120.55
Robert Grimm	Tile Line Repair	299.88
Larry Hansen	Safety Shirt	15.41
Hanson Tire Service Inc	Serv/Supp.	3,545.00
Iowa Office Supply Inc	Supp.	105.81
Iowa Prison Industries	Signs	547.69
J & K Construction	Serv.	720.00
Johnson Oil Co	Fuel	12,733.85
Larsen's Food Pride	Supp.	67.56
Leonard Leferink	Serv.	1,270.08
Menards	Supp.	217.25
Minnowa Construction, Inc	Bridge Construction	6,854.00

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Mitchell Co. Extension	Pesticide Recert.	140.00
Northern IA Const. Product Inc	Culverts	17,046.90
Northern Iowa Media Group Inc	Supp.	72.71
Osage Municipal Utilities	Util/Phone	532.57
PAETEC	Phone	57.58
Petro Blend	Supp.	422.82
Safety X-treme	Supp.	115.46
Spahn & Rose Lumber Co	Supp.	141.83
Thomas Thome	Safety shirts	58.85
Larry wolff	Safety shirts	28.89