

Claims October 21, 2008

CLAIMS FOR OCTOBER 21, 2008

GENERAL BASIC FUND		
AgVantage FS, Inc	Fuel	1813.01
Alltel	Cell Phone	164.54
AmericInn	Lodging	556.40
Austin Office Products	Suppl.	45.47
Barenz, Grace	Mileage	51.77
Beaver, Greg	Overnight Meals	18.80
Bensend, Jean	Mileage	78.30
Board Of Adjustments	Mileage	284.19
Brooker, Denny	Custodian Serv.	325.00
Byrnes, Kevin	Sher. Damaged Crop	100.00
Cerro Gordo Co. Sherriff	Misc.	94.00
City Centre Inn	Lodging	152.32
Clark, Carol	Mileage	29.15
Cooper's Osage Auto, Inc.	MV Repair	42.45
Dental Network of America	Dental Insur.	188.40
Duren, Kelli	Mileage	42.63
Eichmeier Auto Repair	Repairs	147.60
Emerson, Helen	Mileage	100.70
Employee Benefit Systems	Self Fund Oct. 08	500.50
Evans Printing & Publishing	Publication	32.00
Farkas, Deborah	Mileage	47.42
Farm & Home Publishers	Suppl.	50.00
Francis Lauer	Serv.	93.90
Freeman, Debra	Mileage	67.86
Hanson, Stacy	Mileage	21.75
Herb's Auto Repair	Repairs	1576.90
Huisman, Laura	Mileage	17.40
I.S.A.C.	Insur.	3048.00
Ia Dept. of Agriculture	Inspec.	92.27
Ia Sec. of State	Notary Appl.	30.00
Ia State Sher & Deputy Assn.	Membership/Schl.	265.00
Iowa Office Supply, Inc.	Suppl./Maint.	573.18
Jensen, Jerry	Meals	10.83
Johnson, Becky	Mileage	123.54
Johnson, Carolyn	Mileage	7.83
Klemesrud, Larry	Mileage/Mtng/Lodg	283.22
Larson, Jule	Mileage	136.59
Larson's Hardware Hank	Suppl.	2.19
Legislative Services Agency	Shipping	20.00
Lexis/Nexis Matthew Bender	Publication	118.40
Lovik, Belvia	Mileage	4.57
Mainstay Systems, Inc.	Maintenance	237.00
Mark's Electronics	Suppl.	100.00
Marreel, Donna	Mileage	214.02
Marshall & Swift Inc	Serv.	76.70
Martin Bros Distributing Co	Meals	195.26
Mayer, Darlene M.	Serv.	121.22
MCI WorldCom	Phone	16.24
Mc Nally, Chelsea	Serv.	400.00
Medela, Inc.	Suppl.	108.39
Milbrandt, Nancy	Mileage	10.44
Miller, Susan	Mileage	192.71
Mitchell Co. Historical Soc.	Cnty. Contribution	3500.00
Mitchell Co. Reg. Hlth Ctr.	Misc.	142.64
Mitchell Co. Treasurer	Hmkrs. Rent	1713.33
Monitor Review	Publication	28.00
Moore Medical Corp	Suppl.	17.89
NACo	Membership Dues	400.00
Nasstrom, Dr.	Serv.	50.00
Niemeyer, Erin	Mileage	32.63

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No. IA Juvenile Deterntion	Serv.	375.00
Northern IA Therapy	Serv.	2460.00
Osage Cooperative Elevator	Suppl.	279.30
Osage Veterinary Clinic, P.C.	Serv.	194.00
Owen, Linda	Mileage	127.46
PAETEC	Phone	34.52
Pamida Stores	Suppl.	69.80
Powerhouse, LLC	Rental Assist.	600.00
Quality Medical Service, Inc.	Suppl.	27.64
Quill Corporation	Suppl.	97.48
Radio Shack	Suppl.	7.99
Reliable Office Supply	Suppl.	104.63
Ross, Dr.	Serv.	100.00
Sidwell Company	Serv.	1093.79
Small's Service	Repairs	24.00
Smith, Marcia	Mileage	91.79
Solutions Inc.	Computer Serv.	82.50
St. Ansgar Enterprise Journal	Publication	303.34
Thompson, Dana	Mileage	35.45
Thrifty White Pharmacy	Suppl.	35.22
Troge, Leanna	Mileage	34.37
Voaklander, Joel	Mileage	215.76
Wayne Twp. Mtng.	Twp. Mtng.	60.00
Webster Co. Auditor	Judicial Rent	109.43
Wells Fargo Financial Leas.	Equipmnt.	114.52
West Group Payment Center	Law Library	151.75
LaVone Wolf	Mileage	287.10

GENERAL SUPPLEMENTAL FUND

Matt Parrott & Sons Co.	Elect. Suppl.	68.96
Monitor Review	Elect. Ads	142.25
Quill Corporation	Elect. Suppl.	79.82

MH-DD SERVICES FUND

Advanced Systems, Inc.	Copier Maint.	93.30
Alliant Energy	Utilities	685.02
American Express	Suppl.	94.99
Brower Drug Company	Meds	35.90
Clark, Patricia	Mileage	153.56
Comprehensive Systems Inc	Serv.	2495.60
County Care	Co. Care res. comp	20.00
Floyd Co CPC	Serv.	119.22
Floyd Co Sherriff	Transport.	83.03
Floyd Co Treasurer	CPC Expenses	580.04
Hy Vee	Suppl.	204.77
Hygienic Laboratory (U of I)	Serv.	176.00
Indianola Residential	Serv.	1026.50
Innovative Industries, Inc	Workshop	706.23
K & H Cooperative Oil Co.	Fuel	4604.08
Kwik Trip, Inc	Fuel/Supp.	219.42
Leading Edge Ford, Inc.	Repairs	126.21
Loden, Roger	Serv.	258.00
Mareel, John	Rent Subsidy	200.00
Mental Health Center of No IA	Serv.	6149.96
Nasstrom, Jeff (MCRHC)	Serv.	25.00
Neis, Carolyn	Suppl.	40.00
Next Generation	Serv.	123.75
No IA Vocational Center Inc	Serv.	3368.10
North Star Community Serv.	Serv.	268.92
Northeast IA Comm. College	Training	78.00
Northeast Iowa Food Bank	Food/Pro.	169.65
Pamida Stores Operating Co LLC	Meds	780.93
Qwest	Phone	42.16

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Radio Shack	Suppl.	32.98
Riceville Pharmacy	Meds	5.47
Schilling Supply Co.	Suppl.	503.59
Shopko Pharmacy #2052	Meds	208.57
woody's Dust Control	Serv.	580.00
RURAL BASIC FUND		
Floyd/Mitchell Solid Waste	Serv.	569.43
Heartland Power Cooperative	Utils.	53.62
Jendro Sanitation Services Inc	Serv.	1222.00
R.A. Wold & Sons, Inc.	Serv.	82.50
EMERGENCY MGMT. AGENCY FUND		
AgVantage FS, Inc.	Fuel	356.03
Huftalin, Ray	Schooling	68.40
IA Emergency Mgmt. Assn.	Membership	50.00
E911 FUNDS		
EmergiTech, Inc.	Equipment	22688.92
Frontier	Phone	44.40
Iowa Telecom	Phone	189.97
Qwest	Phone	501.31
SECONDARY ROAD FUND		
Advanced Drainage Systems	Materials	2806.01
Alliant Energy	Utils.	65.31
Alltel	Phone	148.74
Aquila	Utils.	45.06
Barker, Galen	Vehicle Damages	153.99
Bree's Tire Service	Repairs	676.84
Carquest Auto Parts	Suppl.	80.46
Catco Parts Service Inc.	Parts/Serv.	1334.79
Counsell, John	Suppl.	149.79
Cresco Union Savings Bank Corp	Equipment	136138.35
Crysteel Truck Equipment Inc	Parts	2125.50
Dan's Auto & Truck Parts	Parts	21.35
Dave Syverson Freightliner	Parts	54.25
Diamond Mowers Inc.	Parts	102.50
Elan Financial Services	Suppl./Lodg	208.97
Falk Construction INC.	Materials	96488.22
Farmchem Corp.	Parts	32.72
Francis, Gary	Suppl.	23.11
Gordy's Repair & Implement Inc	Parts	10.80
Heartland Power Cooperative	Utils.	166.18
Hickle, Brian	Suppl.	47.08
Huber Supply Co.	Suppl.	60.91
IA Dept. of Transportation	Equipment	12536.13
Jendro Sanitation Servs. Inc.	Fees	12.65
Johnson Oil Co	Parts/Fuel	3367.02
K&H Cooperative Oil Co	Fuel	326.27
K & N Auto Service	Repairs	15.00
KAM Line Highway Markings	Equip./Suppl.	57210.16
Larson's Hardware Hank	Tools/Suppl.	91.42
Levan, Phillip	Suppl.	48.15
Marshall & Swift Inc	Serv.	231.70
Mike's C & O Tire	Serv.	152.86
N.A.P.A.	Parts	32.76
Norsolv Systems Env. Serv.	Serv.	103.45
North American Salt Co.	Materials	125546.56
North Country Equipment, LLC	Parts/Equip. Rent	377.20
Omnitel Communications	Phone	98.42
Osage Cooperative Elevator	Materials	54.51
Petro Blend	Suppl.	549.78

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Popp Excavating Inc.	Serv.	32659.52
Popp Farm Drainage	Serv.	1667.00
Proline Distribution	Parts	97.93
R.A. Wold & Sons, Inc.	Repairs/Suppl.	2113.00
Riceville Hardware	Suppl.	15.06
Scott Van Keppel, LLC	Parts	1307.44
Stacyville Dept. of Water	Utils.	77.50
Stephens Communication Inc.	Phone	550.00
Tony's Auto Body Shop	Repairs	55.00
Weber Auto Parts	Parts/Suppl.	255.48
Wherry, James	Overnight Meals	34.48