

Claims May 26, 2009

CLAIMS FOR MAY 26, 2009

GENERAL BASIC FUND

Advanced Systems, Inc	Maint/Supp.	544.54
Allied Insurance	Ins.	100.00
Alltel	Cell Phone	164.76
Aramark Uniform Service Inc	Serv.	58.10
Austin Office Products	Supp.	17.01
Baldwin, Barb	Schl. Meal	26.20
Barenz, Grace	Mileage	57.20
Bensend, Jean	Mileage	55.80
Bob Barker Company, Inc	Supp.	19.39
Business Systems Inc	Supp.	205.08
Cardmember Sevice	Supp/Lodging	745.16
Cerro Gordo Co. Sheriff	Serv.	17.00
Champion Furniture	Supp.	214.00
Clark, Carol	Mileage/Uniform	30.80
Dollar General	Supp.	147.48
Douglas, Ronald	Mtg/Mileage	34.20
Duren, Kelli	Mileage	118.00
Electronic Engineering Co	Supp.	364.00
Emerson, Helen	Mileage	45.80
Farkas, Deborah	Mileage	82.00
Freeman, Debra	Mileage	55.60
Dr. Haganman	Serv.	60.00
Henaman Barbershop	Serv.	47.82
Howard Co. Sheriff	Serv.	42.50
Huffman, Betty	Schl. Meals	45.82
Huisman, Laura	Mileage	13.20
I.S.A.C.	Legis/Workshop	35.00
I.S.C.T.A.	I.D. Checking Guides	31.21
Iowa Central Comm. College	Training	50.00
Iowa Law Enforcement Academy	Schl.	515.00
Iowa Office Supply Inc	Maint.	124.77
Ivans, Inc	Medicare	13.48
Jendro Sanitation Services Inc	Serv.	8.00
Joens, Robert	VA Mtg/Mileage/Lodging	304.73
Johanns, Marilyn	NIACOG Meal/Mileage	55.01
Johnson, Becky	Mileage	126.00
Kossuth Co Sheriff	Serv.	119.40
Larson, Jule	Mileage	64.80
Lovik, Belvia	Mileage	26.80
Marreel, Donna	Mileage/Supp. Reimb.	259.85
Marshall & Swift Inc	Serv.	91.45
Martin Bros Distributing Co	Supp.	840.28
Mayer, Darlene M.	Serv.	100.32
Mc Nally, Chelsea	Serv.	400.00
MediBadge, Inc	Supp.	128.40
Mehmen, John	Well Plugging	316.00
Mental Health center of No IA	Telehealth Equip.	7,400.00
Miller, Susan	Mileage	164.80
Mitchell Co. Reg Hlth-Hospital	Physical	60.00
Mitchell Co. Treasurer	Hmkrs. Rent	1,713.33
Mitchell Co/Bob Lincoln	Contracted Labor	1,351.29
Mork, Marcia	Mileage/Supp. Reimb.	123.54
N.I.A.C.C.	Training	145.00
Nickerson, Verle	Mtg/Mileage	37.00
Niemeyer, Erin	Mileage	21.40
North Iowa Media Group Inc	Public Notices	31.26
Northern Iowa Therapy	Serv.	3,965.00
Osage Municipal Utilities	Utils.	382.14
Owen, Linda	Mileage	162.00
P & Z Board	Mtgs/Mileage	196.20
PAETEC	Phone	113.84

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Pilgrim, Karri	Schl. Meals/Mileage	142.94
Pollard Pest Control Corp	Serv.	47.25
Postmaster	Postage/Permit	78.60
Radio Shack	Supp.	49.99
Reliable Office Supply	Supp.	311.42
Riceville Recorder	Ad	9.00
Riley's Inc	Repairs	248.00
Ring, Amy	Mileage	156.60
Rogers, Faith	Mileage	97.60
Ross, Mark	P & Z Lodging	84.00
STAT Technologies, Inc	Supp.	362.19
Schumacher Elevator Company	Maint.	134.83
Smith, Marcia	Mileage	79.20
Staples Credit Plan	Supp.	419.28
Thompson, Dana	Mileage	11.60
Thrifty White Pharmacy	Supp.	77.59
Training Resources	Schl.	40.00
Troge, Leanna	Mileage	39.20
Warburton, Susan	Mileage	87.80
Wells Fargo Financial Leasing	Equip. Lease	114.52
West Group Payment Center	Law Codes Subscrip.	220.75
Wolf, LaVonne	Mileage	150.40
MH-DD SERVICES FUND		
Alliant Energy	Utils.	449.14
American Express	Supp.	154.67
Brower Drug Company	Perscrip/Meds	64.80
City of Mason City	Transit Bus	10.00
Clark, Patricia	Supp. Reimb.	176.28
Comprehensive Systems, Inc	Serv.	594.78
Dollar General	Supp.	82.54
Floyd Co CPC	Serv.	75.63
Heiman Fire Equipment Inc	Serv.	65.00
Huemann, Kim	Transit Bus	265.36
Indianola Residential	Serv.	1,060.80
Innovative Industries, Inc	Serv.	706.23
K & H Cooperative Oil Co	Fuel	5,834.32
Kwik Trip, Inc	Fuel/Supp.	82.62
Larson's Hardware Hank	Supp.	182.01
Liberty Square	Serv.	1,719.60
Mental Health Center of No IA	Serv.	6,998.38
No. IA Vocational Center Inc	Serv.	4,229.10
North Star Community Services	Serv.	565.08
Opportunity Village	Serv.	1,829.16
Osage Municipal Utilities	Phone	66.21
Qwest	Phone	42.16
Schilling Supply Co	Supp.	249.94
Training Services	Training	447.00
Treasurer, State of Iowa	Serv.	10,983.60
U.S. Cellular	Phone	72.17
Weber Auto Parts	Supp.	7.21
RURAL BASIC FUND		
Mitchell Co. Treasurer	EMA Transfer	3,000.00
SHERIFF K-9 FUND		
Cedar Veterinary Clinic	Supp.	321.00
EMERGENCY MANAGEMENT AGENCY		
AgVantage FS, Inc	Fuel	201.35
Electronic Engineering Co	Pager Rent	56.85
Radio Shack	Supp.	24.99
S & S Locker	Supp.	20.93
CARPENTER SEWER TREATMENT FUND		
Ahlers & Cooney, P.C.	Serv.	2,270.00
Veenstra & Kimm, Inc	Serv.	9,491.65
E911 FUNDS		

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Frontier	Phone	103.55
Iowa Telecom	Phone	86.44
Qwest	Phone	258.11
SECONDARY ROAD FUND		
Alliant Energy	Utils.	77.89
Alltel	Cell Phone	73.32
Barnes Distribution	Supp.	530.30
Basic Building Supplies, Inc	Trucking	1,675.32
Black Hills Energy	Utils.	104.48
Brown Supply Co. Inc	Repairs	120.68
Carquest Auto Parts	Supp.	119.86
Certified Laboratories	Supp.	304.36
City of Osage	Calcium Chloride	482.56
Croell Redi-Mix Inc	Culvert Maint.	2,260.00
Elan Financial Services	Supp.	144.00
Havig, Brad	Culvert Maint.	16.00
Heartland Power Cooperative	Utils.	227.18
IA Dept. of Transportation	Material Inspect.	151.62
Mark's Tractor & Impl. Inc	Equip. Rent	150.00
Meek Excavating	Culvert Serv.	24,750.00
Menards	Supp.	197.56
Norsolv Systems Env. Services	Serv.	103.45
Northland Securities Inc	Consultant Fees	253.93