

Claims June 9, 2009

CLAIMS FOR JUNE 9, 2009

GENERAL BASIC FUND

Adams Plumbing and Heating Inc	Repairs	153.61
AgVantage FS, Inc	Fuel	1,211.77
Alltel	Phone	76.25
Austin Office Products	Supp.	23.00
Barenz, Grace	Mileage	58.80
Bensend, Jean	Mileage	33.80
Bob Barker Company, Inc	Supp.	437.28
Cardmember Service	Lodging/Supp.	893.72
Carpenter Uniform Co	Uniforms	156.73
Casey's General Store	Fuel	24.30
Cerro Gordo Co. Sheriff	Serv.	32.00
Cerro Gordo Co. Treasurer	ALIAS Software Maint.	3,550.00
Clark, Carol	Mileage	17.60
Dental Network of America	Ins.	188.40
Des Moines Stamp Co	Supp.	66.75
Digital Business Solutions Cor	Repairs	308.95
Douglas, Ronald	Mtg/Mileage/Lodging	131.68
Duren, Kelli	Mileage	94.40
Emerson, Helen	Mileage	47.60
Employee Benefit Systems	Self Fund Ins.	526.50
Evans Printing & Publishing	Ads	51.00
Farkas, Deborah	Mileage	124.80
Feekes, Heidi	BOH Serv.	56.38
Freeman, Debra	Mileage	68.80
Graham Tire Inc	Repairs	337.08
Hanson, Stacy	Mileage	42.40
Herb's Auto Repair	Repairs	70.59
I.A.C.C.V.A.	Dues	50.00
I.S.A.C.	Schl/Ins.	4,128.00
Iowa Office Supply Inc	Copier Maint/Supp.	346.29
Jeffries, Barbara	Supp. Reimb.	30.24
Jendro Sanitation Services	Serv.	60.05
Joens, Robert	Mtg/Mileage	41.00
Johnson, Becky	Mileage	139.20
Johnson, Carolyn	Mileage	45.60
Kittleson, Darlene	Well Plugging	204.00
Klemesrud, Larry	Supp. Reimb.	146.07
Kwik Trip, Inc	Fuel	86.96
Larsen's Food Pride	Jail Meals	2,301.99
Larson, Jule	Mileage	50.00
Larson's Hardware Hank	Supp.	16.50
Lovik, Belvia	Mileage	40.60
MCI WorldCom	Phone	8.23
Machin & Wild Electric Inc	Repairs	179.40
Mail Services, L.L.C.	Postage/Serv.	364.41
Marreel, Donna	Mileage	121.57
Marshall & Swift Inc	Serv.	91.45
Martin Bros Distributing Co	Supp.	2,600.74
Mc Nally, Chelsea	Serv.	400.00
Milbrandt, Nancy	Mileage	15.20
Miller, Susan	Mileage	183.60
Mitchell Co. Auditor	Petty Cash	47.62
Mitchell Co. Reg Hlth Ctr	Serv.	1,836.05
Mitchell Co. Sheriff	Petty Cash	94.16
Mitchell Co. Treasurer	Vehicle Use/Hmkrs. Rent	3,238.53
Monitor Review	Ad	28.00
Moore Medical Corp	Supp.	1,136.61
N.C.I.N. Task Force	Dues	2,961.50
Nickerson, Verle	Mtg/Mileage	37.00

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Niemeyer, Erin	Mileage	25.00
North Iowa Media Group Inc	Ads	698.00
Osage Municipal Utilities	Utils/Internet/Phone	4,965.61
Owen, Linda	Mileage	121.60
PAETEC	Phone	26.47
Prescription Center Inc	Supp.	168.38
Radio Shack	Supp.	103.94
Ring, Amy	Mileage	147.20
Sidwell Company	Mapping Flyover	3,220.00
Sirchie Finger Print Lab	Supp.	25.96
Smith, Marcia	Mileage	84.00
Solutions Inc	Computer Maint.	115.50
Spahn & Rose Lumber Co	Supp.	2.49
St. Ansgar Enterprise Journal	Ad	57.00
TQ Technologies Inc	Tech Support	990.00
Thompson, Dana	Mileage	29.40
Top-of-Iowa Auto Wash	Tokens	106.00
Troge, Leanna	Mileage	28.80
Walk, Mark	Co. Atty. Expenses	1,918.60
Warburton, Susan	Mileage	89.80
West Group Payment Center	CD Rom	71.75
Wolf, LaVonne	Mileage	151.20
Worth Co. Sheriff	Serv.	17.60
MH-DD SERVICES FUND		
Autumn Park Apartments	Rent Subsidy	25.00
Clark, Patricia	Mileage	288.40
County Care	Res Comp/PNA	1,279.00
IA Dept of Human Services	Serv.	12,072.20
Jendro Sanitation Services	Serv.	69.00
Larsen's Food Pride	Supp.	194.09
Larson's Hardware Hank	Supp.	69.43
Martin Bros Distributing Co	Supp.	983.17
N.I.A.C.C.	Schl.	45.00
Northeast Iowa Food Bank	Supp.	154.32
Opportunity Village	Serv.	1,724.94
Osage Municipal Utilities	Internet/Phone	66.96
PAETEC	Phone	44.16
Prescription Center Inc	Prescriptions	99.64
Radio Shack	Supp.	31.99
Schickel, Candila	Serv.	30.00
Schilling Supply Co	Supp.	129.54
St. Ansgar Electric	Serv/Supp.	61.86
T-J Service Inc	Repairs	149.99
RURAL BASIC FUND		
Evans Printing & Publishing	Ad	42.50
North Iowa Media Group	Ad	25.53
St. Ansgar Enterprise Journal	Ad	95.00
SHERIFF K-9 FUND		
Radiotronics, Inc	Supp.	994.00
GENERAL SUPPLEMENTAL FUND		
Cardmember Service	Schl. Lodging	144.00
Ipers	Int. on Wage Adj.	15.20
MCHHC IMPROVEMENT FUND		
Prescription Center Inc	Prescriptions	167.82
EMERGENCY MGMT. AGENCY		
Herb's Auto Repair	Repairs	274.49
Osage Municipal Utilities	Internet/Phone	55.99
CARPENTER SEWER TREATMENT FUND		
Ellingson Companies	Wastewater Contract	107,012.58
North Iowa Media Group Inc	Legals	178.71
Veenstra & Kimm, Inc	Professional Serv.	6,162.25
E911 FUNDS		
Electronic Specialties, Inc	Supp.	1,906.60

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EmergiTech, Inc	Equip/Serv.	5,736.00
Frontier	Phone	281.99
Iowa Telecom	Phone	189.97
Larson's Hardware Hank	Supp.	13.98
Mitchell Co. Treasurer	Vehicle Use	276.80
North Iowa Media Group Inc	Publishing	1,290.97
OmniTel Communications	Phone	316.96
Osage Municipal Utilities	Internet/Phone	50.96
PAETEC	Phone	30.70
Radio Shack	Supp.	64.99
SECONDARY ROAD FUND		
AgVantage FS, Inc	Fuel	9,306.69
Boehmer's Janitor Service	Serv.	200.00
Bree's Tire Service	Repairs	689.42
Campbell's	Parts	55.90
Catco Parts Service Inc	Parts	36.28
City of St. Ansgar	Utils.	45.78
Dan's Auto & Truck Parts	Parts	2.83
Diamond Mowers Inc	Parts	1,510.18
HSBC Business Solutions	Supp.	146.96
Havig Excavating & Trkg, Ltd	Tile Lines	97.50
Huber Supply Co	Supp.	27.00
Interstate Batteries	Supp.	301.85
Interstate Motor Trucks Inc	Parts	232.63
IA Dept. of Transportation	Equip.	550.00
Iowa Prison Industries	Signs	551.66
Jendro Sanitation Services	Serv.	40.00
Johnson Oil Co	Fuel	1,844.85
Larson's Hardware Hank	Parts/Supp.	175.10
Mayer's Digging Co	Serv.	400.00
Mc Kinley's Inc	Parts	15.37
Metal Culverts Inc	Supp.	55.00
North Country Equipment, LLC	Supp.	8.46
Northern Country Coop	Supp.	689.34
Olsen Implement Inc	Supp.	363.43
OmniTel Communications	Phone	96.12
Osage Cooperative Elevator	Seed	262.15
Osage Municipal Utilities	Phone/Utils.	598.98
PAETEC	Phone	65.05
Petro Blend	Supp.	940.26
Popp Farm Drainage	Culvert Serv.	78.00
The Repair Shop	Parts/Serv.	159.40
Safety X-treme	Signs	553.35
Spahn & Rose Lumber Co	Supp.	21.60
St. Ansgar Enterprise Journal	Ad	24.34
Weber Auto Parts	Parts	286.72
Wherry, James	Worth Co. Serv.	437.60
R.A. Wold & Sons, Inc	Repairs	263.30
Worth Co. Treasurer	Eng. Salary/Fuel	23,160.67

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