

Claims July 14, 2009

CLAIMS FOR JULY 14, 2009

GENERAL BASIC FUND

Adams Plumbing and Heating Inc	Repairs	45.14
Advanced Systems, Inc	Maint.	442.40
AgVantage FS, Inc	Fuel	1,321.21
Alliant Energy	Utils.	62.01
Alltel	Phone	76.25
Austin Office Products	Supp.	344.99
Barenz, Grace	Mileage	48.00
Bensend, Jean	Mileage/Uniform	84.32
Bob Barker Company, Inc	Supp.	47.40
Cardmember Service	Lodging/Supp/Serv/Schl.	537.94
Carpenter Uniform Co	Uniforms	224.77
Casey's General Store	Fuel	24.53
Central Iowa Tourism Region	Matching Funds	500.00
Champion Bucheit Funeral Home	Serv.	1,800.00
Clark, Carol	Mileage	19.60
Dental Network of America	Ins.	188.40
Dollar General	Supp.	65.68
Duren, Kelli	Mileage	19.20
Elderbridge Agency	Co. Contribution	3,445.50
Electronic Specialties Inc	Maint.	6,133.20
Emerson, Helen	Mileage	47.60
Evans Printing & Publishing	Public Notice	34.00
Farkas, Deborah	Mileage	70.00
Feekes, Heidi	BOH Serv.	65.94
Francis Lauer Youth Services	Serv.	1,399.50
Freeman, Debra	Mileage	37.80
Heartland Power Cooperative	Utils.	224.27
Herb's Auto Repair	Repairs	453.02
Huftalin, Jeff	Schl. Meals/Mileage	371.69
Huisman, Laura	Schl. Meal	9.36
I.S.A.C.	Dues/Ins.	8,831.00
IA Dept of Natural Resources	Inspector Cert.	225.00
IEHA	Schl.	125.00
Iowa Office Supply Inc	Copier Maint/Supp.	559.99
IVANS, Inc	Medicare Reimb.	13.46
Jendro Sanitation Services	Serv.	60.05
Jensen, Janice RN	Consult. Serv.	750.00
Johnson, Becky	Mileage	108.00
Kwik Trip, Inc	Fuel	88.07
Larsen's Food Pride	Jail Meals/Supp.	2,848.34
Larson, Jule	Mileage	46.00
Larson's Hardware Hank	Supp/Machine Rent	129.05
Lexis/Nexis Matthew Bender	Law Library	9.70
Lovik, Belvia	Mileage	36.40
MCI WorldCom	Phone	8.23
Mainstay Systems, Inc	Maint.	237.00
Marreel, Donna	Mileage/Supp. Reimb.	260.60
Marshall & Swift Inc	Serv.	326.04
Martin Bros Distributing Co	Supp.	3,242.35
Mayer, Darlene M.	Serv.	77.33
Mc Kinley's Inc	Repairs	29.34
Mc Nally, Chelsea	Serv.	400.00
Mental Health Center of No IA	Serv.	125.00
Miller, Susan	Mileage	177.20
Mitchell Co. Economic Develop.	Co. Contrib.	12,500.00
Mitchell Co. Fair Board	Co. Contrib.	17,500.00
Mitchell Co. Reg Hlth Ctr	Serv.	311.00
Mitchell Co/Bob Lincoln	Contract Labor	588.55
Mitchell County Press News	Serv.	989.92

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N.C.R.E.R.C.	Hazmat Contrib.	3,262.20
N.I.A.C.O.G.	Dues/Transit Contrib.	6,391.89
Niemeyer, Erin	Mileage	27.00
No Central IA Reg Inspec. Div.	Food Serv. Inspec.	100.00
No IA Juvenile Detention	Serv.	880.00
North Iowa Media Group Inc	Ad/Proceedings	1,312.74
Northern Iowa Therapy	Serv.	4,810.00
Osage Chamber of Commerce	Co. Donation	750.00
Osage Municipal Utilities	Utils/Internet/Phone	4,280.83
Osage Veterinary Clinic, P. C.	Serv.	103.00
Owen, Linda	Mileage	115.60
Owens-King Co	Serv.	404.55
Pitney Bowes	Machine Rent	246.00
Quill Corporation	Supp.	418.35
Radio Shack	Supp.	41.50
Reliable Office supplies	Supp.	119.27
Ring, Amy	Mileage	146.40
River City Communications Inc	Serv.	150.00
Ross, Mark	Cell Phone Reimb.	120.00
Sidwell Company	Mapping Maint.	5,985.00
Smith, Marcia	Mileage	90.40
Solutions Inc	Computer Maint.	13,825.00
St. Ansgar Enterprise Journal	Proceedings/Subscr.	877.95
Striking Designs	Supp.	185.00
Sue's Sewing Corner	Repairs	7.00
Superior Lamp Inc	Supp.	933.63
Thompson, Dana	Mileage	6.40
Torney Auto & Machine	Repairs	53.69
Troge, Leanna	Mileage	28.80
Walk, Mark	Co. Atty. Expenses	2,244.67
Warburton, Susan	Mileage	60.20
Webster Co. Auditor	Judicial Rent	109.43
Wells Cargo Financial Leasing	Copier Maint.	114.52
West Group Payment Center	Law CD Rom	71.75
Wolf, LaVonne	Mileage	226.80
Worth Co. Sheriff	Serv.	41.40
GENERAL SUPPLEMENTAL FUND		
Prairie Ridge Treatment	Substance Abuse	2,752.75
MH-DD SERVICES FUND		
County Care	Res Comp/PNA	1,175.00
Hanson, Kent	Serv.	1,232.00
Hygienic Laboratory	Water Tests	65.00
IA Dept of Natural Resources	Water Supply Fee	25.00
Jendro Sanitation Services	Serv.	69.00
Kwik Trip, Inc	Fuel/Supp.	194.83
Larsen's Food Pride	Supp.	211.45
Larson's Hardware Hank	Supp.	13.66
Martin Bros Distributing Co	Supp.	342.40
Mitchell Co Reg Hlth Ctr	Serv.	190.43
Osage Municipal Utilities	Internet/Phone	41.40
PAETEC	Phone	40.82
Schilling Supply Co	Supp.	695.75
T-J Service Inc	Repairs	174.99
Woody's Dust Control	Serv.	230.00
RURAL BASIC FUND		
Evans Printing & Publishing	Ad	38.25
Floyd/Mitchell Solid waste	Serv.	305.25
Heartland Power Cooperative	Utils.	56.67
Jendro Sanitation Services Inc	Serv.	727.00
Monitor Review	Ads	56.00
North Iowa Media Group	Ad	18.75
Osage Municipal Utilities	Phone	23.24
SHERIFF ASSET FORFEITURE FUND		

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Gizmos and Gadgets	Supp.	139.00
SHERIFF K-9 FUND		
Mark's Electronics	Serv.	325.00
MCHHC IMPROVEMENT FUND		
Freeman, Debra	Supp. Reimb.	39.37
Johnson, Carolyn	Photo Enlarge.	4.75
Prescription Center Inc	Prescriptions	139.50
EMERGENCY MGMT. AGENCY		
AgVantage FS, Inc	Fuel	196.37
Herb's Auto Repair	Serv.	37.09
Huftalin, Ray	Food Reimb.	84.96
Larson's Hardware Hank	Supp.	14.99
LeDoux Signs	Supp.	163.50
North Iowa Media Group Inc	Public Notice	21.68
Osage Municipal Utilities	Internet/Phone	42.24
Rohne, Joel	Supp.	39.95
Staples Credit Plan	Supp.	594.66
E911 FUNDS		
Iowa Telecom	Phone	189.97
Larson's Hardware Hank	Supp.	13.98
Lyle Signs Inc	Signs	444.90
MCI WorldCom	Phone	18.53
Omnitel Communications	Phone	316.96
Osage Municipal Utilities	Internet/Phone	50.96
Postmaster	Postage	88.00
Qwest	Phone	237.16
SECONDARY ROAD FUND		
Basic Building Supplies, Inc	Supp.	12.76
Boehmer's Janitor Service	Serv.	160.00
Bree's Tire Service	Repairs	194.94
CCP Industries Inc	Supp.	106.62
Catco Parts Service Inc	Parts/Serv.	515.40
City of St. Ansgar	Utils.	49.78
County Materials Corp	Concrete/Labor	67,967.32
Cretex Concrete Products	Concrete	1,978.20
Croell Redi-Mix Inc	Labor/Rock/Concrete	51,369.49
Dave Syverson Freightliner	Parts	471.39
Diamond Mowers Inc	Parts	276.61
Elan Financial Services	Supp.	51.72
Electronic Engineering Co	Repairs	124.15
Falk Construction Inc	Rock	65,518.96
Fastenal Co	Supp.	361.12
Floyd/Mitchell Solid Waste	Serv.	25.90
Gordy's Repair & Implement Inc	Parts/Serv.	1,296.49
Grout Scouts Inc	Repairs/Labor	76,331.00
Hanke Excavating	Culvert/Guard	190.00
Heartland Power Cooperative	Utils.	177.33
Huber Supply Co	Supp.	212.63
Inland Truck Parts	Parts	135.54
Interstate Motor Trucks Inc	Parts	36.58
IA Dept. of Transportation	Equip/Signs/Supp.	2,254.21
Jendro Sanitation Services	Serv.	40.00
Johnson Oil Co	Fuel	5,977.00
K&H Cooperative Oil Co	Fuel	59.70
K & N Mini Mart, Inc	Fuel	47.00
Kennametal, Inc	Supp.	1,669.92
Lacour, Claudia	Mileage	82.80
Larson's Hardware Hank	Supp.	2,858.14
Lessin Supply Co	Parts	298.56
Marshall & Swift Inc	Serv.	237.54
Mc Kinley's Inc	Parts/Serv.	516.21
Meek Excavating	Bridge Maint/Excav.	26,350.00
Mitchell Co Conservation Bd	Equip.	3,500.00

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N.A.P.A.	Parts	15.49
Nack & Associates, Inc	Serv.	1,145.00
North Iowa Sand and Gravel	Asphalt	1,170.00
Northern IA Const Product Inc	Culverts	7,677.32
Olsen Implement Inc	Parts	134.64
OmniTel Communications	Phone	97.72
Osage Municipal Utilities	Phone/Utils.	540.23
PAETEC	Phone	68.94
Petro Blend	Supp.	435.51
Radio Shack	Supp.	54.99
Schulz, Tim	Land Purchase	19,500.00
Scott Van Keppel, LLC	Equip.	318,600.00
Spahn & Rose Lumber Co	Serv/Supp.	433.17
St. Ansgar Enterprise Journal	Ad	19.00
St. Ansgar Hardware	Parts	8.29
St. Luke's Health Center	Serv.	72.00
Staples Credit Plan	Supp.	54.35
Syverson Ford Truck	Parts	709.01
TCM, Inc	Parts	30.00
United Laboratories	Supp.	360.11
Weber Auto Parts	Parts/Supp.	891.98
Weber, Mike	Serv.	385.68
Wherry, James	Safety Shoes	183.95
R.A. Wold & Sons, Inc	Repairs/Tires	2,031.00
Woody's Dust Control	Dust Control	520.00
Yaggy Colby Associates	Serv.	3,979.50
Ziegler Inc	Equip. Rent	1,900.00