

Claims August 25, 2009

CLAIMS FOR AUGUST 25, 2009

GENERAL BASIC FUND

Advanced Systems, Inc	Maint.	103.78
Ahlers & Cooney, P.C.	Serv.	100.00
Alltel	Cell Phone	190.99
Aramark Uniform Service Inc	Serv.	68.00
Barenz, Grace	Mileage/Supp. Reimb.	61.40
Bensend, Jean	Mileage	23.20
Bob Barker Company, Inc	Supp.	56.74
Cardmember Service	Supp.	202.88
Chickasaw Co. Sheriff	Serv.	37.00
Clark, Carol	Mileage	35.80
Datamaxx Applied Technologies	Software	148.40
Day Timers Inc	Supp.	46.94
Digital Business Solutions Cor	Computers	2,239.00
Dollar General	Supp.	168.10
Duren, Kelli	Mileage	65.20
Eggert, Ebert & Mulcahy P.L.C.	Serv.	120.00
Emerson, Helen	Mileage/Uniform	62.20
Employee Benefit Systems	Self Fund Ins.	526.50
Farkas, Deborah	Mileage	48.00
Francis Lauer Youth Services	Serv.	1,539.45
Freeman, Debra	Mileage	7.20
Gisleson, Laurie	Schl. Meals/Mileage	154.76
Huisman, Laura	Mileage	6.00
I.S.A.C.	Schl.	210.00
IA Counties Public Health Assn	Dues	50.00
Iowa Office Supply Inc	Maint/Supp.	559.86
Iowa Prison Industries	Supp.	168.25
Irvin, Lucas W.	Fuel Reimb.	35.00
Ivans, Inc	Serv.	14.51
Joens, Robert	VA Mtg/Mileage	41.00
Johnson, Becky	Mileage	116.80
Johnson, Carolyn	Mileage	56.40
Loveland, Carmen	Deposition	37.50
Lovik, Belvia	Mileage	29.60
Mail Services, L.L.C.	Serv/Postage	312.96
Mark's Electronics	Serv.	2,525.00
Marreel, Donna	Mileage/Schl.	471.40
Martin Bros Distributing Co	Supp.	352.30
Mc Nally, Chelsea	Serv.	400.00
Milbrandt, Nancy	Mileage	22.80
Miller, Susan	Mileage	161.60
Mitchell Co. Fair Board	Co. Contrib.	17,500.00
Mitchell Co. Reg Hlth-Hospital	Serv.	235.40
Mitchell Co. Reg Hlth-Clinic	Serv.	60.00
Mitchell Co. Treasurer	Hmkrs Rent	1,713.33
Mitchell Co. Bob Lincoln	Contracted Labor	684.00
Moore Medical Corp.	Supp.	195.70
Mork, Marcia	Mileage/U.P.S. Reimb.	49.73
Nickerson, Verle	VA Mtg/Mileage	37.00
Niemeyer, Erin	Mileage	22.20
Northern Iowa Therapy	Serv.	3,185.00
Osage Auto Body	Serv.	180.00
City of Osage	Supp.	186.00
Osage Dental Arts	Serv.	89.00
Osage Municipal Utilities	Utils.	1,249.45
Osage Veterinary Clinic, P.C.	Serv.	172.00
Owen, Linda	Mileage	115.20
PAETEC	Phone	156.47
Pollard Pest Control Corp	Serv.	47.25
Quill Corporation	Supp.	71.98
Radio Shack	Supp.	11.99

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Reliable Office Supplies	Supp.	173.56
Ring, Amy	Mileage	123.80
Ross, Mark	Postage Reimb.	2.92
Schueth Ace Hardware	Supp.	1.16
Schumacher Elevator Company	Repairs	1,551.38
Sidwell Company	Mapping Serv.	4,545.00
Skuster, Pat	Shl. Lodging/Mileage	336.96
Smith, Marcia	Mileage	66.40
Staples Credit Plan	Supp.	387.51
TQ Technologies Inc	Serv.	564.00
Thompson, Dana	Mileage	15.60
Thrifty White Pharmacy	Supp.	544.47
Troge, Leanna	Mileage	24.00
Unruh, Rich	Rent Assist.	250.00
Veteran's Administration	Overpayment	38.00
Warburton, Susan	Mileage	129.20
wells Fargo Financial Leasing	Copier Maint.	114.52
Wolf, LaVonne	Mileage	152.40
MH-DD SERVICES FUND		
Alliant Energy	Utils.	1,031.93
American Express	Supp.	424.60
Autumn Park Apartments	Rent Subsidy	54.00
Brower Drug Company	Perscriptions	13.95
Cerro Gordo Co. Sheriff	Serv.	32.00
Clark, Patricia	Supp. Reimb.	20.00
Comprehensive Systems, Inc	Serv.	648.24
Dollar General	Supp.	37.00
Floyd Co. CPC	Serv.	111.81
Hanson, Kent	Serv.	1,309.00
Hanson, Peg	Mtg.	12.00
Hy Vee	Supp.	77.30
Indianola Residential	Serv.	1,096.16
Innovative Industries, Inc	Serv.	706.23
K & H Cooperative Oil Co	Fuel	719.60
Liberty Square	Serv.	1,796.54
Mercy Med Ctr-Behav. Serv.	Serv.	184.00
Mercy Medical Center No. IA	Serv.	3,375.00
Nashua Pharmacy	Perscriptions	29.85
Nasstrom, Jeff	Serv.	33.40
No. IA Vocational Center Inc	Serv.	4,462.97
North Star Community Services	Serv.	365.64
Postmaster	Postage	44.00
Prescription Center Inc	Perscriptions	275.57
Qwest	Phone	42.08
Schilling Supply Co	Supp.	171.50
Treasurer, State of Iowa	Serv.	3,444.78
U.S. Cellular	Phone	72.88
Wright Plumbing & Heating	Repairs	119.89
RURAL BASIC FUND		
Heartland Power Cooperative	Utils.	53.68
GENERAL SUPPLEMENTAL FUND		
Matt Parrott & Sons Co	Ballots	205.58
SHERIFF ASSET FOFEITURE FUND		
Miller, Tom	Sher. Equip.	135.72
walk, Mark	Sher. Equip.	135.72
CAPITAL PROJECTS FUND		
River City Communications Inc	Serv.	336.95
E911 FUNDS		
Frontier	Phone	104.29
Iowa Telecom	Phone	86.44
Qwest	Phone	258.23
Thompson, Ginger	Mileage	10.40
SECONDARY ROAD FUND		

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Agri Drain Corp	Supp.	115.48
Alliant Energy	Utils.	94.64
Alltel	Cell Phone	74.56
Barco Municipal Products	Parts/Supp.	194.38
Bauer Built Tire	Tires	5,510.00
Boe Bros. Tiling	Serv.	701.80
Boerjan Agri Repair	Supp.	413.15
Brown Supply Co. Inc	Parts/Supp.	1,032.00
Bruening Rock Products Inc	Rock	4,336.92
Carquet Auto Parts	Supp.	314.12
Certified Laboratories	Supp.	304.36
Circle K Communications	Supp.	32.75
City of Carpenter	FM Extensions	332.02
City of McIntire	FM Extensions	385.21
City of Mitchell	FM Extensions	265.22
City of Orchard	FM Extensions	227.78
City of Stacyville	FM Extensions	686.48
County Materials Corp	Pipe Culvert Maint.	42,404.89
Cummins Central Power, LLC	Parts	1,159.02
Diamond Mowers Inc	Parts	2,262.66
Heartland Power Cooperative	Utils	277.12
Inland Truck Parts	Parts	538.41
Johnson Oil Co.	Fuel	3,825.21
K & H Cooperative Oil Co	Fuel	169.95
K & N Auto Service	Repairs	15.00
K & N Mini Mart, Inc	Fuel	49.01
Lacour, Claudia	Mileage	23.20
Lechtenberg Janitorial Supply	Supp.	397.50
Lessin Supply Co	Parts	180.22
Manatts	Portland Cement	824,917.80
Marshall & Swift Inc	Serv.	59.46
Metal Culverts Inc	Supp.	1,265.00
Mitchell Co. Reg Hlth-Hospital	Serv.	154.75
North Country Equipment, LLC	Supp.	82.75
Popp Farm Drainage	Tile Line Repairs	616.35
Scott Van Keppel, LLC	Parts/Supp.	3,295.46
Weber, Mike	Serv.	32.14
Worth Co. Treasurer	Eng. Fuel	78.77
Ziegler Inc	Parts/Supp.	3,907.69