

Claims October 6, 2009

CLAIMS FOR OCTOBER 6, 2009

GENERAL BASIC FUND

Advanced Systems, Inc	Copier Maint.	31.81
Austin Office Products	Supp.	51.37
Barenz, Grace	Mileage	37.80
Bensend, Jean	Mileage	34.40
Cardmember Service	Lodging	231.00
Castle, Gretchen	Schl. Meal/Mileage	135.13
Cerro Gordo Co. Sheriff	Serv.	16.50
Clark, Carol	Mileage	11.60
Crisis Intervention Service	Co. Contrib.	500.00
Dental Network of America	Ins.	188.40
Des Moines Stamp Company	Supp.	26.70
Dollar General	Supp.	200.44
Duren, Kelli	Mileage	38.00
Elderbridge Agency	Co. Contirb.	3,445.50
Emerson, Helen	Mileage	80.40
Employee Benefit Systems	Self Fund Ins.	533.00
Evans Printing & Publishing	Ad	34.00
Farkas, Deborah	Mileage	68.80
Feekes, Heidi	BOH Serv.	51.05
Francis Lauer	Serv.	1,446.15
Freeman, Debra	Mileage	163.20
Hanson, Stacy	Mileage	87.60
Henaman Barbershop	Serv.	22.00
Huisman, Laura	Mileage	22.40
I.S.A.C.	Ins.	4,081.00
Iowa Law Enforcement Academy	Schl.	250.00
Jeffries, Barbara	Mileage/Postage Reimb.	5.64
Jendro Sanitation Services	Serv.	60.05
Johnson, Becky	Mileage	164.00
Johnson, Carolyn	Mileage	21.60
Kwik Trip, Inc	Fuel	145.72
Larsen's Food Pride	Jail Meals	1,387.85
Larson's Hardware Hank	Supp.	38.26
Leading Edge Ford, Inc	Repairs	201.07
Lovik, Belvia	Mileage	79.20
Marcks, Randy	Well Plugging	200.00
Marreel, Donna	Mileage	196.40
Marreel, Robert	Mileage	165.60
Martin Bros Distributing Co	Supp.	1,157.95
Maximus, Inc	Serv.	355.40
Mental Health Center of No IA	Serv.	125.00
Milbrandt, Nancy	Mileage	195.60
Miller, Susan	Mileage	66.40
Mitchell Co Economic Develop	Co. Contrib.	12,500.00
Mitchell Co Historical Society	Co. Contrib.	3,500.00
Mork, Marcia	Mileage	52.00
Niemeyer, Erin	Mileage	65.00
North Iowa Media Group Inc	Ad/Proceedings	684.87
Olympic Fire Protection Corp	Maint.	170.00
Osage Municipal Utilities	Utils/Internet/Phone	4,157.86
Owen, Linda	Mileage	81.20
PAETEC	Phone	26.68
Patterson, Chris	Well Plugging	298.48
Pitney Bowes	Machine Rent	246.00
Pollard Pest Control Corp	Serv.	47.25
Public Safety Center	Supp.	122.59
Quill Corporation	Supp.	48.87
Ross, Mark	Mileage	134.80
Sidwell Company	GIS Serv.	4,960.00
Skuster, Pat	Supp. Reimb.	21.42
Smith, Marcia	Mileage	117.60

Claims October 6, 2009		
Spahn & Rose Lumber Co	Supp.	27.35
St. Ansgar Enterprise Journal	Ad/Proceedings	482.35
Thompson, Dana	Mileage	24.40
Top-of-Iowa Auto Wash	Car Wash Tokens	106.00
Townships	Mtgs.	160.00
Troge, Leanna	Mileage	30.80
Unruh, Rich	Rent	250.00
Warburton, Susan	Mileage	107.20
Webster Co Auditor	Judicial Rent	109.43
West Group Payment Center	Law CD Report	71.75
wolf, LaVonne	Mileage	238.00
GENERAL SUPPLEMENTAL FUND		
Adams, Janelle	Schl. Meal	13.95
Des Moines Stamp Company	Supp.	17.90
Matt Parrott & Sons Co	Supp.	86.14
North Iowa Media Group Inc	Sample Ballot	148.33
MH-DD SERVICES FUND		
Adams Plumbing and Heating Inc	Repairs	954.58
Comprehensive Systems Inc	Serv.	587.50
County Care	Res. Comp/PNA	1,056.00
Dollar General	Supp.	74.30
Floyd Co CPC	Serv.	52.62
Floyd/Mitchell Solid waste	Serv.	275.00
Goodale Custom Pumping	Serv.	300.00
Indianola Residential	Serv.	1,096.16
Innovative Industries, Inc	Serv.	638.97
Liberty Square	Serv.	1,783.46
Loden, Roger	Serv/Mileage	759.00
Martin Bros Distributing Co	Supp.	1,039.86
Mason City Clinic P.C.	Serv.	1,925.00
Mental Health Center of No IA	Serv.	3,297.77
Mercy Medical Center-NO IA	Serv.	2,700.00
Mitchell Co Care Facility	Petty Cash	100.00
N.I.A.C.C.	Schl.	79.95
Nasstrom, Jeff	Serv.	33.40
NO IA Vocational Center Inc	Serv.	3,370.15
Osage Municipal Utilities	Internet/Phone	116.22
North Iowa Media Group Inc	Publication	20.02
North Star Community Services	Serv.	731.28
Opportunity Village	Serv.	1,823.85
PAETEC	Phone	49.62
Weber, Kira	Mileage	60.00
Williams & Associates	Serv.	1,109.00
Wright Plumbing & Heating	Repairs	410.67
RURAL BASIC FUND		
Complete Appliance Demanufact	Recyc.	672.00
Dammen, Kevin	Safety Shoes	34.99
Mitchell Co Extension	Schl.	35.00
Osage Municipal Utilities	Phone	23.50
Osage Public Library	Co. Contrib.	17,682.97
Riceville Library	Co. Contrib.	6,607.90
St. Ansgar Library	Co. Contrib.	13,567.70
Stacyville Library	Co. Contrib.	11,016.42
LOSST BOND SINKING FUND		
Bankers Trust Company	Jail Pymt/Agent Fees	18,800.00
CAPITAL PROJECTS FUND		
Machin & Wild Electric Inc	Repairs	656.24
Randall Construction	Courthouse Repairs	31,148.91
River City Communications Inc	Serv.	203.50
Spring Creek Floorcoverings	Floor Tiling	639.00
DRAIN #1 & #22		
Popp Farm Drainage	Drain Repairs	695.01
EMERGENCY MGMT. AGENCY		

Claims October 6, 2009		
Osage Municipal Utilities	Internet/Phone	52.85
Weber Auto Parts	Supp.	71.27
CARPENTER SEWER TREATMENT FUND		
Veenstra & Kimm, Inc	Serv.	9,494.45
E911 FUNDS		
Frontier	Phone	343.26
Iowa Telecom	Phone	86.44
Osage Municipal Utilities	Internet/Phone	51.12
PAETEC	Phone	38.94
Qwest	Phone	167.80
River City Supply, LLC	Supp.	294.53
SECONDARY ROAD FUND		
Barnes Distribution	Supp.	203.03
Black Hills Energy	Utils.	32.53
Circle K Communications	Supp.	865.40
City of Carpenter	FM Extensions	353.00
City of McIntire	FM Extensions	409.56
City of Mitchell	FM Extensions	281.99
City of Orchard	FM Extensions	242.17
City of Stacyville	FM Extensions	729.86
Diamond Mowers Inc	Parts	465.88
Fastenal Co	Supp.	117.22
IA Dept of Transportation	Blades	16,290.00
Johnson Chemical	Chemicals	5,644.00
Johnson Oil Co	Fuel	8,681.70
Manatts	Cement	753,839.45
Mc Kinley's Inc	Parts/Serv.	132.63
Menards	Supp.	205.24
Mitchell Co Extension	Schl.	175.00
Norsolv Systems Env. Services	Supp.	3,285.90
Osage Municipal Utilities	Phone/Utils.	572.31
PAETEC	Phone	57.24
Safety X-treme	Supp.	729.15
Spahn & Rose Lumber Co	Supp.	22.47
WHKS & Co	Bridge Design	50,850.01
Woody's Dust Control	Dust Control	504.00
Yaggy Colby Associates	Construction Staking	3,528.50
Zee Medical Inc	Supp.	179.76