

Claims December 22, 2009.txt

CLAIMS FOR DECEMBER 22, 2009

GENERAL BASIC FUND

Adams, Janelle	Schl. Meals/Mileage	110.67
Adams Plumbing & Heating Inc	Repairs	41.79
AgVantage FS, Inc	Fuel	1,476.71
Alliant Energy	Utils.	98.37
Barenz, Grace	Mileage	8.60
Bensend, Jean	Mileage	5.00
Bob Barker Company, Inc	Supp.	119.00
Cardmember Service	Supp.	331.38
Cedar Valley Printing	Supp.	4.75
Champion-Buchheit Funeral Home	Serv.	1,800.00
Clark, Carol	Mileage	17.40
Duren, Kelli	Mileage	57.60
Emerson, Helen	Mileage	43.20
Farkas, Deborah	Mileage	131.60
Farm & Home Publishers	Plat Books	1,094.00
Floyd/Mitchell Solid waste	Mona Cleanup	3,815.55
Francis Lauer	Serv.	373.20
Freeman, Debra	Mileage	29.60
Galls	Supp.	38.98
Hanson, Stacy	Mileage	17.20
Henaman Barbershop	Serv.	27.67
Hopkins Medical Products	Supp.	122.80
I.S.A.C.	Schl.	150.00
IOS Office Solutions Inc	Copier Maint.	77.07
Iowa Office Supply Inc	Supp/Copier Maint.	423.95
Iowa Public Health Assn	Dues	75.00
Ivans, Inc	Serv.	16.77
Jeffries, Barbara	Mileage	6.00
Johnson, Becky	Mileage	130.00
Johnson, Carolyn	Mileage	19.60
Johnson, Steven	Ins. Reimb	19.80
Kwik Trip, Inc	Fuel	17.21
Larson's Hardware Hank	Supp.	242.23
Lovik, Belvia	Mileage	38.40
MCI WorldCom	Phone	8.30
Marreel, Donna	Mileage	152.40
Martin Bros Distributing Co	Supp.	409.98
Mayer, Darlene M.	Serv.	50.95
Milbrandt, Nancy	Mileage	20.00
Miller, Susan	Mileage	152.00
Moore Medical Corp	Supp.	216.00
N.I.A.C.O.G.	Employment Handbook	125.00
North Iowa Media Group	Ad	45.00
Northern Iowa Therapy	Serv.	1,755.00
Nursesn Professional Lib Ins	Ins.	99.25
Osage Municipal Utilities	Util. Assist.	94.29
Owen, Linda	Mileage	108.80
PAETEC	Phone	98.78
Pollard Pest Control Corp	Serv.	47.25
Purchase Power	Postage	2,018.99
Quill Corporation	Supp.	411.30
RC Systems	Supp.	306.00
Radio Shack	Supp.	11.99
Reliable Office Supplies	Supp.	89.11
Ring, Amy	Mileage	112.80
Smith, Marcia	Mileage	53.60
STacyville, City of	Utils.	97.95
Sue's Sewing Corner	Serv.	13.00
Thompson, Dana	Mileage	7.60
Townships	Mtg.	80.00

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Troge, Leanna	Mileage	19.20
UIHC Amul. Care Pharmacy	Perscription	36.00
Verizon Wireless	Cell Phones	266.40
Warburton, Susan	Mileage	94.40
Wells Fargo Financial Leasing	Copier Maint.	114.52
West Group Payment Center	Law Library	369.25
Wilder, Annamaria	Mileage	36.40
Wolf, LaVonne	Mileage	200.40
Yunker, Curtis	Schl. Mileage,Meals/Lodg.	543.58
GENERAL SUPPLEMENTAL FUND		
Henry M. Adkins & Son Inc	Maint.	7,290.00
MH-DD SERVICES FUND		
Adams Plumbing and Heating Inc	Serv/Equip.	34,697.73
Alliant Energy	Utils.	498.63
American Express	Supp.	341.61
Cardmember Service	Perscription	33.85
Hy Vee	Supp.	35.66
IA Board of Pharmacy Examiners	Serv.	100.00
Kwik Trip, Inc.	Fuel/supp.	160.67
Northeast Iowa Food Bank	Supp.	142.82
Rock Creek Tree Service	Serv.	1,690.00
St. Ansgar Electric	Serv.	1,373.59
RURAL BASIC FUND		
Adams Plumbing and Heating Inc	Equip.	1,298.20
Basic Building Supplies, Inc	Serv/Supp.	275.44
Dammen, Kevin	Supp. Reimb.	33.95
Heartland Power Cooperative	Utils.	58.35
SHERIFF K-9 FUND		
Cedar Veterinary Clinic	Serv.	30.95
EMERGENCY MGMT. AGENCY		
AgVantage FS, Inc	Fuel	117.46
N.I.A.C.C.	Schl.	30.00
E911 FUNDS		
Frontier	Phone	44.18
MCI WorldCom	Phone	18.43
Qwest	Phone	327.71
SECONDARY ROAD FUND		
Alliant Energy	Utils.	63.39
Barnes Distribution	Supp.	513.83
Bree's Tire Service	Tires/Repairs	469.48
Catco Parts Service Inc	Parts	947.09
Central Petro Co	Fuel	1,264.32
City of St. Ansgar	Utils.	55.05
DLT Solutions, Inc	Subscription	185.26
Dan's Auto & Truck Parts	Supp.	116.45
Dave Syverson freightliner	Parts	92.83
Fastenal Co	Supp.	85.27
Gordy's Repair & Implement Inc	Parts/Serv.	1,477.13
Hanke Excavating	Ditches/Culverts	33,131.37
Heartland Power Cooperative	Utils.	273.41
Heiman Fire Equipment Inc	Equip.	160.00
Huber Supply co	Supp.	27.00
Johnson Chemical	Chemicals/Seed	1,932.00
Johnson Oil Co.	Fuel	1,746.75
K&H Cooperative Oil Co	Fuel	83.79
K & N Mini Mart, Inc	Fuel	160.71
Kwik Trip, Inc	Fuel	120.67
Larson's Hardware Hank	Parts/Supp.	371.10
Manatts	Portland Cement	31,898.98
Marshall & Swift Inc	Serv.	233.64
Mathy Construction Co	Asphalt	16,081.64
North Country Equipment, LLC	Parts	57.04
Nuss Trucks	Parts	228.34

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Radio Shack	Supp.	59.99
St. Ansgar Hardware	Supp.	6.19
Terminal supply Co	Parts	764.90
Verizon wireless	Cell Phones	91.94
Waste Oil Furnace Distrib.	Supp.	89.96
Weber Auto Parts	Parts	272.75
R.A.Wold & Sons, Inc	Tires/Repairs	927.80
Ziegler Inc	Parts	154.84