

Claims January 12, 2010.txt

CLAIMS FOR JANUARY 12, 2010
GENERAL BASIC FUND

Advanced Systems, Inc	Copier Maint	96.61
Aramark Uniform Service Inc	Serv.	65.19
Austin Office Products	Supp.	20.58
Barenz, Grace	Mileage	21.20
Bensend, Jean	Mileage	85.00
Bree's Tire Service	Serv.	38.00
Cardmember Service	Supp.	900.30
Carpenter Uniform Co	Uniforms	155.03
Cerro Gordo Co. Auditor	Juvenile Court Serv.	2,088.92
Champion-Buchheit Funeral Home	VA. Serv.	1,800.00
Chickasaw Co. Sheriff	Serv.	15.00
Clark, Carol	Mileage	36.80
Dental Network of America	Ins.	188.40
Des Moines Stamp Company	Supp.	50.75
Digital Business Solutions	Supp/Equip.	3,908.95
Dollar General	Supp.	309.85
Duren, Kelli	Mileage	104.40
Emerson, Helen	Mileage/Physical	154.80
Employee Benefit Systems	Self Fund Ins.	526.50
Farkas, Deborah	Mileage	75.20
Feekes, Heidi	BOH Serv.	45.74
First Citizens National Bank	Direct Deposit Serv.	195.00
Freeman, Debra	Mileage	30.00
Galls	Supp.	122.97
Graham Tire Inc	Tires	221.94
Hanson, Stacy	Mileage	70.00
Herb's Auto Repair	Repairs	38.09
Holiday Inn	Schl. Lodging	89.55
Huisman, Laura	Mileage	12.00
I.S.A.C.	Ins.	3,650.00
Iowa Law Enforcement Academy	Schl.	235.00
Jendro Sanitation Services	Serv.	60.05
Johnson, Becky	Mileage	242.80
K & H Cooperative Oil Co	Fuel	108.96
Klein, Paula R.	Mileage	6.00
Klemesrud, Larry	Mileage	37.20
Koch Brothers	Supp.	322.00
Larsen's Food Pride	Jail Meals	1,641.05
Larson's Hardware Hank	Supp.	166.65
Leading Edge Ford, Inc	Repairs	33.14
Linn Co Public Health	Supp.	120.00
Lovik, Belvia	Mileage	59.20
MCI worldCom	Phone	8.30
Mail Services, L.L.C.	Serv.	324.56
Mainstay Systems, Inc	Maint.	237.00
Marreel, Donna	Mileage	359.60
Marreel, Robert	Cell Phone Reimb.	120.00
Marshall & Swift Inc	Serv.	85.55
Martin Bros Distributing Co	Supp.	2,128.77
Mayer, Gabe	well Plugging	400.00
Milbrandt, Nancy	Mileage	9.60
Miller, Susan	Mileage	292.40
Mitchell Co Econ. Develop.	Co. Contrib.	12,500.00
Mitchell Co. Sheriff	Serv.	20.00
Mitchell Co. Treasurer	Co. Vehicle Use	250.80
N.I.A.C.O.G.	Dues/Transit	6,391.96
Niemeyer, Erin	Mileage	28.00
No. IA Juvenile Deten. Serv	Serv.	880.00
No. IA Reg. Housing Auth.	Serv.	100.00
North Iowa Media Group Inc	Proceedings	497.21
Office Elements	Supp/Maint.	390.47

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Online Design	Serv.	195.00
Osage Municipal Utilities	Utils/Internet/Phone	5,401.50
Osage Volunteer Fire Dept	Jaws of Life	200.00
Owen, Linda	Mileage	213.20
PAETEC	Phone	26.60
Pitney Bowes	Machine Rent	246.00
Plak Smacker	Supp.	36.70
Powerhouse LLC	Rental Assist.	250.00
Premier Election Solutions	Software	675.00
Prescription Center Inc	Prescriptions	150.56
Printing Services, Inc	Supp.	24.99
Quill Corporation	Supp.	287.86
Radio Shack	Supp.	30.98
Ring, Amy	Mileage	252.00
River City Communications Inc	Repairs	232.50
Ross, Mark	Mileage	438.80
Schumacher Elevator Company	Maint.	137.54
Skuster, Pat	Supp. Reimb.	41.72
Smith, Marcia	Mileage	103.60
Solutions Inc	Serv/Printer	2,202.85
Spahn & Rose Lumber Co	Supp.	3.79
Sterling Solutions, Inc	Maint.	450.00
Thompson, Dana	Mileage	20.80
Torney Auto & Machine	Repairs	64.00
Troge, Leanna	Mileage	42.80
U.S. Cellular	VA Phone Assist.	121.60
United States Postal Service	Postage	2,000.00
Voaklander, Joel	Cell Phone/Mileage	604.08
walk, Stan	Cell Phone/Mileage/Meals	242.24
Warburton, Susan	Mileage	168.80
Webster Co. Auditor	2nd Judicial Dist. Rent	109.43
West Group Payment Center	Law CD Rom	71.75
Wilder, Annamaria	Mileage	92.40
Wolf, LaVonne	Mileage	315.20
GENERAL SUPPLEMENTAL FUND		
Mitchell Co. Treasurer	Co. Vehicle Use	535.20
MH-DD SERVICES FUND		
Advanced Systems, Inc	Copier	2,196.00
Comprehensive Systems Inc	Serv.	1,213.91
County Care	Res. Comp/PNA	979.00
Digital Telecommunications	Phone	140.29
Dollar General	Supp.	312.85
Floyd Co CPC	Serv.	139.62
Hygienic Laboratory	Serv.	247.00
IA Dept of Human Services	Serv.	50,931.27
IA Division of Labor Services	Serv.	75.00
Indianola Residential	Serv.	1,060.80
Innovative Industries, Inc	Serv.	638.97
Iowa Fire Equipment Company	Serv.	208.54
Jendro Sanitation Services	Serv.	69.00
Kwik Trip, Inc	Fuel/Supp.	132.48
Larsen's Food Pride	Supp.	136.78
Larson's Hardware Hank	Supp.	8.83
Liberty Square	Serv.	1,717.65
Machin & Wild Electric Inc	Serv/Supp.	261.93
Martin Bros Distributing Co	Supp.	549.62
Mason City Clinic P.C.	Serv.	700.00
Mental Health Center of No IA	Serv.	2,205.50
Mitchell Co. Treasurer	Co. Vehicle Use	32.80
Mitchell Co. Bob Lincoln	Training	200.00
N.I.A.C.O.G.	Transit	312.96
No. IA Vocational Center Inc	Serv.	2,972.81
North Star Community Services	Serv.	49.86

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Office Depot	Supp.	108.08
Osage Municipal Utilities	Internet/Phone	109.57
Pollard Pest Control Corp.	Serv.	40.00
Williams & Associates	Serv.	368.00
RURAL BASIC FUND		
Bancard Center	Supp.	33.45
Floyd/Mitchell Solid waste	Serv.	367.36
Jendro Sanitation Services	Serv.	642.00
Osage Municipal Utilities	Phone	23.19
Radio Shack	Supp.	4.48
R.A. Wold & Sons, Inc	Tire Disposal	48.50
EMERGENCY MGMT. AGENCY		
AgVantage FS, Inc	Fuel	192.57
Herb's Auto Repair	Serv.	34.90
Osage Municipal Utilities	Internet/Phone	63.58
Staples Credit Plan	Supp.	34.04
Weber Auto Parts	Parts	46.93
CARPENTER SEWER TREATMENT FUND		
Veenstra & Kimm, Inc	Serv.	180.85
E911 FUNDS		
Frontier	Phone	359.71
Iowa Telecom	Phone	276.41
MCI WorldCom	Phone	18.72
Mitchell Co. Treasurer	Co. Vehicle Use	208.80
Omnitel Communications	Phone	468.82
Osage Municipal Utilities	Internet/Phone	51.22
PAETEC	Phone	28.24
Qwest	Phone	167.68
SECONDARY ROAD FUND		
Ace Industrial Supply, Inc	Supp.	215.70
Adams Plumbing & Heating Inc	Serv/Supp.	58.72
Black Hills Energy	Utils.	127.50
Boehmer's Janitor Service	Serv.	160.00
Boerjan Agri Repair	Supp.	261.05
Bree's Tire Service	Repairs	553.79
Brown Supply Co. Inc	Parts/Supp.	1,354.12
City of Carpenter	FM Extensions	704.31
City of McIntire	FM Extensions	817.14
City of Mitchell	FM Extensions	562.62
City of Orchard	FM Extensions	483.19
City of Stacyville	FM Extensions	1,456.21
City of St. Ansgar	Utils.	46.00
Croell Redi-Mix Inc	Mortar	7,794.00
Dan's Auto & Truck Parts	Parts/Supp.	83.46
Dave's Repair	Parts/Serv.	149.38
Falk Construction Inc	Rock	14,810.29
Fastenal Co	Supp.	2,454.72
Hanke Excavating	Ditch Cleaning	13,397.28
Henke	Parts	1,225.96
Huber Supply Co	Supp.	27.00
Inland Truck Parts	Parts	62.09
Interstate Motor Trucks Inc	Parts	274.97
Iowa Concrete Paving Assoc	Schl.	140.00
Iowa Prison Industries	Signs	467.28
Jendro Sanitation Services	Serv.	40.00
Johnson Oil Co	Fuel	9,308.84
Kwik Trip, Inc	Fuel	129.78
Larson's Hardware Hank	Supp.	4,653.51
Manatts	Concrete Paving	200,298.13
Mc Kinley's Inc	Parts	82.00
Midstates Retreading	Tires	1,153.92
Monroe Truck Equipment	Parts	1,492.23
Norsolv Systems Env. Services	Serv.	103.45

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North Country Equipment, LLC	Parts/Supp.	1,074.50
OmniTel Communications	Phone	100.45
Osage Municipal Utilities	Phone/Utils.	879.29
PAETEC	Phone	50.54
Petro Blend	Supp.	1,731.11
Popp Excavating Inc	Supp.	48.00
Printing Services, Inc	Supp.	84.90
Riceville Hardware	Supp.	138.65
Spahn & Rose Lumber Co	Supp.	150.21
St. Ansgar Hardware	Parts/Supp.	12.28
Staples Credit Plan	Supp.	319.96
Terminal Supply Co	Parts/Supp.	259.88
Von Bokern Associates, Inc	Union Services	1,000.00
Weber Auto Parts	Parts/Supp.	724.28
R.A. Wold & Sons, Inc	Repairs	108.30
Zee Medical Inc	Supp.	31.79