

Boone County

Claim listing for Feb 9, 2010

General Basic Fund

Board of Health

Home Care Services 11,917.37

Garden & Lawn

Boone Ace Hardware 51.25

The End Zone 44.78

Hopkins Trucking & Excavating 760.00

Martin Oil Wholesale 12.94

Custodial Supplies

Boone Ace Hardware 33.11

Boone Hardware 8.30

Home Office 9.15

McMaster-Carr Supply Co 24.43

Parts

Boone Hardware 17.61

Fuels

Boone Co Treasurer 3,307.47

Stationery & Forms

Capital Sanitary Supply 81.64

Home Office 1,170.25

Iowa Secretary of State 30.00

K W B G 30.00

Ogden Reporter 28.00

Sunstrom Miller Press 1,107.80

Total Choice Shipping 16.23

Minor Equip & Hand Tools

Grainger Parts 362.28

Wearing Apparel & Uniform

Carpenter Uniform & Promotion 74.19

Gregg K Elsberry 106.62

Galls Inc. 257.99

Peoples Clothing Store 42.80

DHS Building Maintenance

Paul Armstrong 105.00

Brian Hamilton 195.00

Hopkins Trucking & Excavating 340.00

McMaster-Carr Supply Co 119.75

Overton Cleaning 810.00

Toms Snow Removal 237.50

Walters Sanitary Service 37.86

Food & Provisions

Fareway 19.94

Martin Bros 3,610.59

Rent Payments

203 Harrison Steet LP 396.00

Wells Fargo Home Mortgage 400.00

Utilities Payments

Black Hills Energy 71.00

Midland Power Cooperative 198.08

Walters Sanitary Service	321.38
Bus	
Boone Co Transportation	1,575.00
Transportation Expenses	
Boone Co Sheriff	181.50
Official Pub.& Legal Not.	
Boone News Republican	255.80
Wilcox Printing & Publishing	96.00
Board Proceedings	
Boone News Republican	891.14
Ogden Reporter	326.06
Wilcox Printing & Publishing	1,029.48
Postage & Mailing	
Boone Post Office	250.00
Copy Systems	238.50
Hasler, Inc	274.92
Mail Services, LC	568.18
Pitney Bowes	500.00
Employee Mileage & Subsistence	
John Cook, MD	280.00
Michael J O'Brien	72.00
Telephone Services	
Lucas L Gillmore	30.00
Iowa Telecom	1,225.13
Adria A Kester	40.07
Qwest	20.55
U.S. Cellular	323.83
Verizon Wireless	275.95
Accounting, Audit, & Cler.Service	
Mail Services, LC	235.34
Data Processing Services	
CDW Government, Inc.	10,296.10
Combined Systems Tech, Inc	3,123.75
Internet Services United Network	543.70
Iowa Telecom	67.95
Van Meter Industrial, Inc	88.07
Educational & Training Service	
Iowa State Assoc of Counties	55.00
Treat America	10.75
Legal & Court-Related Services	
Administrative Hearings Div	10.00
Boone News Republican	14.78
Greene Co Sheriff	26.68
Polk Co Sheriff	85.00
Story Co Clerk of Court	22.00
Story Co Sheriff	26.00
Webster Co Sheriff	92.00
Medical & Health Services	
Polk Co Treasurer	1,712.85
Story Co Auditor	1,490.00
Water Use	
Boone City Clerk	952.16
MV Equip Rep Outside Serv	

Auto Glass Center, Inc	520.83
Boone NAPA Auto Parts	14.45
Condon's Services Ltd.	283.85
Moffitts Ford	3,904.95
Top & Body Repair	825.37
Building Repair	
Boone Ace Hardware	13.98
Lester Refrigeration	97.50
Office Equip & Furn.Rep.	
Home Office	8.28
Staples	1,169.80
Contrib.-Other Gov.&Organ	
Combined Systems Tech, Inc	154.80
Nite Owl Printing	68.00
Juvenile Detention Services	
Central IA Juvenile Dentention	907.00
Youth & Shelter Service	1,352.85
4-H Premiums	
Boone Co Agricultural Assn	25,000.00
Investigation Expense	
HSBC Bank Nevada, NS	80.00
Verizon Wireless	90.00
Miscellaneous Expense	
Boone Co Treasurer	15.00
Major Heating Systems	
Capital City Boiler & Machine	2,514.49
Major Plumbing Systems	
Pritchard Brothers, Inc	74.50
Data Processing Equip.	
Combined Systems Tech, Inc	369.84
Home Office	69.96
Office Equipment	
Home Office	41.96
MH-DD Services Fund	
MH Expense,Function Determined	
Community Services Assoc	50.00
Outpatient	
Charles Camp Hearthstone Couns	570.00
Hillcrest Mental Health Center	324.00
Comm Superv. Apt. Living	
Black Hawk-Grundy MHC, Inc	272.00
Community Care, Inc	466.07
Residential Care Facility	
Dallas Co Care Facility	10,711.12
Residential Care Facility-MR	
Dept of Human Services	89,238.94
ICF / MR	
Dept of Human Services	18,658.59
Inpatient	
Mary Greeley Medical Center	3,620.00
Treasurer, State of Iowa	42,886.06
Homemaker-Home Health Aid	

Homeward- Mary Greeley Medical	49.83
Representative Payee	
Consumer Credit Counseling	50.00
Transportation Expenses	
Black Hawk Co Sheriff	19.40
Case Manage.-Medicaid Match	
Dept of Human Services	98.48
Case Management-100% County	
CCS Case Management	261.53
Legal Representation	
Johnson Law Firm, PC	150.00
Jordan & Mahoney Law Firm, PC	300.00
Legal Aid Society	75.47
Mental Health Advocates	
Karl G Schaudt	117.20
Other Human Resource Services	
Dept of Human Services	5,984.09
Employee Mileage & Subsistence	
Ellen Bunkers	169.20
John W Grush	347.20
Brandi Kanselaar	592.00
Paula K Motsinger	19.20
Telephone Services	
Iowa Telecom	59.67
Verizon Wireless	193.14
Rural Serv Basic Fnd	
Township Officials	
Dayle Heldt	10.00
Dale Lingren	10.00
Ryk Weiss	10.00
Roger Zunkel	10.00
Telephone Services	
Iowa Telecom	33.83
Verizon Wireless	55.00
Educational & Training Services	
Les Beck	850.00
Wanda Cox	27.00
Secondary Road Fund	
Cover Aggregate & Sand	
Boxholm City Clerk	207.24
Fraser City Clerk	372.56
Lowe's Companies, Inc.	22.46
Pilot Mound City Clerk	540.48
Ed Wright	15.00
Supplies	
DLT Solutions, Inc	3,672.02
Hardware	
Boone NAPA Auto Parts	76.16
Fastenal Company	739.58
Fuels	
Campbell Oil Co	14,176.02
Heart of Iowa Cooperative	25,846.72
Quick Oil Company	2,417.66

Lubricants	
Heart of Iowa Cooperative	3,330.51
Tires & Tubes	
Heartland Tire & Auto	18.50
Minor Mv Parts & Access	
A & M Laundry, Inc	342.96
Arnold Motor Co	5.29
Auto Glass Center, Inc	268.00
Boone Hardware	7.79
Boone NAPA Auto Parts	3,072.35
Brown Supply Co	172.85
Hawkeye Truck Equipment	347.00
Inland Truck Parts Co.	93.42
Iowa Dept of Transportation	1,181.70
M.D. Products, Inc.	982.79
Modeland Machine & Welding	7,243.01
O'Halloran International Inc.	1,276.85
Ogden Farm & Feed Center	168.95
Pat Clemons Chevrolet	233.75
Van Wall Equip. Inc.	26.95
Walters Sanitary Service	144.60
Ziegler Inc.	16,550.60
Minor Equip & Hand Tools	
Boone Hardware	6.39
Boone NAPA Auto Parts	49.60
Postage & Mailing	
Home Office	57.99
Telephone Services	
Iowa Telecom	160.09
Ogden Telephone Co	121.77
Verizon Wireless	192.14
Webster Calhoun Telephone Co	21.07
Engineering Services	
Calhoun-Burns & Assoc. Inc.	942.80
Natural & LP Gas	
Heartland Co-Op	2,305.28
Electric Light & Power	
Alliant Energy	3,013.70
Ogden Municipal Utilities	901.39
Water Use	
Madrid City Clerk	24.68
Ogden Municipal Utilities	17.86
Xenia Rural Water District	57.30
MV Equip Rep Outside Serv	
Heartland Tire & Auto	249.00
Ziegler Inc.	5,405.10
Buildings	
Brekke & Mather	201.63
Jail Commissary Fund	
Wearing Apparel & Uniform	
Dish Network	44.00
Dollar General Co	4.00
Evercom Systems, Inc	1,410.00

Wanda's Hair Gallery	15.00
Reserve Deputy Fund	
Education / Training	
Hawkeye Community College	170.00
Central Iowa Expo Project	
Other Lg-Term Debt Redemp	
Boone Bank & Trust	765.49
Community Bank of Boone	39,144.92
Projects Funded by CF Proceeds	
Capital Improvements/Maint	
Kriz-Davis	819.73
CO Debt Service	
Costs of Financing	
Ahlers, Cooney, Dorweiler, Haynie, Smith & Allbee, PC	7,458.77
School Ready/Empowerment	
School/Aea Services	
Iowa Telecom	288.80
Li'l Sprouts Mission Preschool	245.00
Lutheran Services in Iowa	8,414.59
McKnight Rental % Carl McKnight	575.00
Ogden Community School	10,000.00
Chris Taulborg	650.00
Tiger Tots Child Care	600.00
Early Childhood/Empowermt	
School/Aea Services	
Lutheran Services in Iowa	1,337.14
Grant Fiscal Agent Fund	
Other / Misc Expense	
Boone News Republican	86.40
Boone Police Dept Canine Fund	1,000.00
Ogden Reporter	44.00
Ovation Interactive	1,244.00
Waitt Outdoor, LLC	2,300.00
Wilcox Printing & Publishing	48.00
County Comm Serv. Case Mngt.	
Stationery & Forms	
Home Office	351.37
Technical Services	
CCMS % ISAC	865.00
Cost Settlement	
Madison Co Auditor	5,272.30
Employee Mileage & Subsistence	
Jessica R Beebe	48.00
Shannon Brown	65.20
Ellen Bunkers	46.40
Brian Drey	164.00
Paula K Motsinger	360.40
Kimberly Schomaker	146.40
Erin C Schriever	177.60
Telephone Services	
Iowa Telecom	80.17

Verizon Wireless	277.40
Educational & Training Serv	
CCMS % ISAc	10.00
Office Equip & Furn.Rep.	
Combined Systems Tech, Inc	369.84
Individual Services Fund-DHS	
Stationery & Forms	
Boone Co Transportation	10.00
Mark Chappelle	142.59
Grimes Tire & Auto Center, Inc	897.66
DECAT-Family Team Meeting Proj	
Stationery & Forms	
Julie J Olson	154.29
DECAT-Community Partnerships	
Stationery & Forms	
Erin Caldwell-Owen	393.60
Home Office	215.90
Sara B Morton	169.17
DECAT-Program Admin	
Stationery & Forms	
Sara B Morton	390.80
E911 Surcharge	
Telephone Services	
Iowa Telecom	211.61
Minburn Telecommunications	303.70
Ogden Telephone Co	99.00
Qwest	66.86
Webster Calhoun Telephone Co	402.40
Other Equipment/Radio, etc	
Spring Valley Wireless	4,859.99
Emergency Management	
Official Pub.& Legal Not.	
Wilcox Printing & Publishing	45.00
Telephone Services	
Iowa Telecom	95.59
Verizon Wireless	256.57
MV Equip Rep Outside Serv	
Condon's Services Ltd.	707.40
O'Reilly Auto Parts	132.25
County Assessor Fund	
Stationery & Forms	
Home Office	153.96
Sheryl A Hurst	76.94
Telephone Services	
Iowa Telecom	53.13
Verizon Wireless	20.13
Educational & Training Serv	
IICA	525.00
Dues & Memberships	
Madrid Register News	30.00
Landfill Trust	

Ground Water Tax Expenses	
K W B G	665.00
Co Asmt Sp Appraisal	
Plan & Mang Pre School Serv	
Bierschbach Equip & Supply	2,407.68
D. Kevin Burggraaf	236.36
CDW Government, Inc.	288.96
Combined Systems Tech, Inc	2,618.55
Pamela J Smith	1,500.00
Landfill	
Fuels	
Martin Oil Wholesale	1,976.06
Star Energy	1,398.93
Operating Expense	
Boone Co Family Medicine	124.20
Boone Hardware	88.52
Culligans Water Conditioning	20.00
The Cutting Edge	135.00
Dick's Fire Extinguisher	718.25
Door & Fence Store, Inc	330.90
Peoples Clothing Store	68.00
Hauling Costs	
Tom Walters Company	150.00
Official Pub.& Legal Not.	
Home Office	436.27
Telephone Services	
Iowa Telecom	119.36
Midland Power Cooperative	994.50
Xenia Rural Water District	86.54
Educational & Training Serv	
Liberty Tire Recycling Service	1,262.63
Picketts Salvage	279.38
All Utilities	
Coe Transfer, Inc	1,312.41
Operating & Cons Equip Rep	
Arnold Motor Co	838.26
Moffitts Ford	1,232.28
Tort Liability Ins.	
ICAP	11,054.40
Dues & Memberships	
IAN Treasurer	43.00
Contract Services	
Coe Transfer, Inc	4,000.00
Genesis Development	3,664.38
Water/Sewer Structures	
Rose Construction	4,068.14
Leachate Control	
Keystone Laboratories	1,240.23
Health Ins Premium	
Payroll Holding Acct	
Flexible Benefits Department	126.00
ISAC - Group Health Insurance	102,276.00

Grand Total

605,883.19