

Claims January 3, 2012

Moved by Larkin, seconded by Kruse, to approve the payment of claims as submitted as follows:

		<u>GENERAL BASIC FUND</u>	
CENTURYLINK		Telephone Services	872.15
FARM & HOME SUPPLY		Building Repairs	28.45
FORT MADISON WATER DEPART		Water & Sewer Use	277.12
IOWA PRISON INDUSTRIES		Health Supplies & Equipment	615.52
IOWA STATE PENITENTIARY		Food Preparation Services	8670.80
J & S ELECTRONIC BUSINESS		Off Equip Repairs & Maintenance	648.50
KEOKUK MUNICIPAL WATER		Ongoing Rent Subsidy	54.61
LEE COUNTY AUDITOR		Postage & Mailing	30.55
LEE COUNTY EMS AMBULANCE		Ambulance	32500.00
MIDAMERICAN ENERGY		Natural & Lp Gas	1279.42
MIDWEST CONSTRUCTION		Feasability pay	222.38
MORPHOTRAK INC		Off Equip Repairs & Maintenance	5127.00
NIEMANN FOODS/ACE HARDWARE		Building Repairs	114.55
PENSION INC		Dues & Memberships	342.25
PRAIRIE FARMS DAIRY INC		Food & Provisions	229.50
PRECISION EQUIPMENT LLC		Building Repairs	24.70
PREMIER OFFICE EQUIPMENT		Office Equipment Rental	64.10
QUILL CORPORATION		Other Office Supplies	5.21
RAY & ASSOCIATES INC		Labor Relations Services	416.67
SCHILLER, ERNEST		Telephone Services	40.00
		<u>GENERAL SUPPLEMENTAL FUND</u>	
LOFTON, STEBBINGS & SOHL		Equipment Insurance	82223.00
		<u>RURAL SERVICES BASIC FUND</u>	
GRRWA		Sanitation Disposal Service	4556.00
		<u>LEE COUNTY PSAP ASSOCIATION</u>	
DEMOCRAT COMPANY INC, THE		Off Pub & Legal Notices	19.80
		<u>SELF FUNDING INSURANCE</u>	
COURTNEY, DAVID R.		Dental Fees	55.00
KIRCHER, EDWARD L.		Dental Fees	47.40
MCGREEVEY, EDWARD M.		Dental Fees	160.00
Motion carried.			