

Claims December 23, 2008

CLAIMS FOR DECEMBER 23, 2008

GENERAL BASIC FUND

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| Adams Plumbing & Heating, Inc | Repairs | 80.00 |
| AgVantage FS, Inc | Fuel | 3,007.61 |
| Alltel | Cell Phones | 245.13 |
| Austin Office Products | Supp. | 45.90 |
| Barenz, Grace | Mileage | 36.76 |
| Bensend, Jean | Mileage | 79.17 |
| Brooker, Denny | Custodian Serv. | 203.50 |
| Cardmember Service | Serv. | 28.00 |
| Clark, Carol | Mileage | 30.45 |
| Clark, Robert | Hmkrs. Reimb. | 16.83 |
| Dollar General | Supp. | 406.65 |
| Doors Inc | Keys | 49.00 |
| Duren, Kelli | Mileage | 87.00 |
| Emerson, Helen | Mileage | 90.92 |
| Employee Benefit Systems | Self Fund Ins. | 500.50 |
| Farkas, Deborah | Mileage | 98.31 |
| Fidlar Companies | Supp. | 147.29 |
| Floyd Co Treasurer | DHS Reimb. | 1,985.74 |
| Freeman, Debra | Mileage/Postage | 48.11 |
| Hanson, Stacy | Mileage | 12.18 |
| Hopkins Medical Products | Supp. | 121.70 |
| IA Water Well Association | Convention Regist. | 125.00 |
| Iowa Hospital Association | Supp. | 50.00 |
| Iowa Law Enforcement Academy | Schl. | 400.00 |
| Iowa Office Supply, Inc. | Copier Maint. | 90.76 |
| Jensen, Jerry | Supp. Reimb. | 55.00 |
| Johnson. Becky | Mileage | 142.25 |
| Johnson, Carolyn | Mileage | 76.13 |
| Larson, Jule | Mileage | 90.48 |
| Larson's Hardware Hank | Supp. | 104.19 |
| Lovik, Belvia | Mileage | 50.03 |
| LR Builders | Spec Home Loan Agreem. | 39,500.00 |
| M.C.P.E.H.P. | EBS Reimb. | 30,660.40 |
| Marreel, Donna | Mileage | 69.17 |
| Martin Bros Distributing Co | Supp. | 527.39 |
| McSorley, David L. | Hmkrs. Consultant Serv. | 2,299.03 |
| Miller, Susan | Mileage | 241.86 |
| Mitchell Co. Treasurer | Hmkrs. Rent/Vehicle Use | 4,747.46 |
| Moore Medical Corp | Supp. | 706.44 |
| National Sheriffs' Assoc | Dues | 100.00 |
| Niemeyer, Erin | Mileage | 25.23 |
| North Iowa Media Group Inc | Publication | 106.60 |
| Northern IA Therapy | Serv. | 4,260.00 |
| Osage Cooperative Elevator | Supp. | 9.00 |
| Osage Municipal Utilities | Phone | 140.88 |
| Osage Veterinary Clinic, P.C. | Serv. | 80.00 |
| Owen, Linda | Mileage | 97.44 |
| PAETEC | Phone | 177.26 |
| Pitney Bowes | Machine Rent | 246.00 |
| Pollard Pest Control Corp | Serv. | 47.25 |
| Postmaster | Postage | 126.00 |
| Quill Corporation | Supp. | 137.50 |
| Radio Shack | Supp. | 37.36 |
| Reliable Office Supply | Supp. | 470.37 |
| Smith, Marcia | Mileage | 130.94 |
| Solutions Inc | Computer Maint. | 2,226.88 |
| St. Ansgar Enterprise Journal | Proceedings/Ad | 163.43 |
| TQ Technologies Inc | Computer Maint. | 110.00 |
| Thrifty White Pharmacy | Supp. | 112.66 |
| Torney Auto & Machine | Repairs | 84.19 |
| Troge, Leanna | Mileage/Unifoirm | 30.02 |

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| Up In Arms Weaponry | Supp. | 314.75 |
| Voaklander, Joel | Mileage | 375.84 |
| Warburton, Susan | Uniform | 40.00 |
| Wells Fargo Financial Leasing | Equip. Lease | 114.52 |
| Wolf, LaVonne | Mileage | 212.28 |
| Wright Plumbing & Heating | Supp. | 18.38 |
| Yunker, Curtis | Conference | 459.24 |
| GENERAL SUPPLEMENTAL FUND | | |
| Mitchell Co. Treasurer | Vehicle Use | 929.16 |
| Monitor Review | Ad | 28.00 |
| Reliable Office Supply | Supp. | 64.99 |
| St. Ansgar Enterprise Journal | Ad | 19.00 |
| Lowell Tesch | Schl. Mileage/Meals | 188.78 |
| MH-DD SERVICES FUND | | |
| Alliant Energy | Utils. | 439.87 |
| American Express | Lodging/Supp/Repairs | 319.93 |
| Chatam Oaks, Inc | Serv. | 160.50 |
| Comprehensive Systems Inc | Serv. | 1,027.60 |
| Dollar General | Supp. | 151.25 |
| Floyd Co CPC | Serv. | 252.06 |
| Floyd Co Treasurer | Consultant Serv. | 589.57 |
| Heiman Fire Equipment Inc | Serv. | 65.00 |
| Heritage Residence | Serv. | 256.30 |
| John Hildahl | Social Security | 625.67 |
| Hy Vee | Supp. | 197.25 |
| IA Dept of Human Services | Serv. | 58,128.10 |
| Indianola Residential | Serv. | 991.50 |
| Innovative Industries, Inc | Serv. | 571.71 |
| Kwik Trip, Inc | Fuel/Supp. | 140.59 |
| Martin Bros Distributing Co | Supp. | 964.24 |
| Mental Health Center of No IA | Serv. | 6,407.21 |
| Mitchell Co Treasurer | Vehicle Use | 77.43 |
| Nasstrom, Jeff | Serv. | 33.40 |
| Neis, Carolyn | Supp. Reimb. | 49.00 |
| Next Generation | Consultant Serv. | 123.75 |
| No IA Vocational Center Inc | Serv. | 2,071.94 |
| Northeast Iowa Food Bank | Supp. | 173.61 |
| North Star Community Services | Serv. | 567.72 |
| North Iowa Media Group Inc | Supp. | 6.47 |
| Qwest | Phone | 42.16 |
| Reliable Office Supply | Supp. | 27.90 |
| Riceville Pharmacy | Prescriptions | 31.00 |
| Candila Schickel | Serv. | 72.00 |
| Schilling Supply Co | Supp. | 75.91 |
| U. S. Cellular | Phone | 48.21 |
| RURAL BASIC FUND | | |
| Floyd/Mitchell Solid Waste | Recycling Fees | 297.48 |
| Heartland Power Cooperative | Utils. | 50.09 |
| Jendro Sanitation Services Inc | Serv. | 1,047.00 |
| EMERGENCY MGMT. AGENCY | | |
| Mc Kinley's Inc | Storage Fees | 214.20 |
| E911 FUNDS | | |
| Frontier | Phone | 385.59 |
| Iowa Telecom | Phone | 86.44 |
| Livermore Telephone & Comm. | Serv. | 1,496.00 |
| MCI WorldCom | Phone | 36.82 |
| Mitchell Co. Treasurer | Vehicle Use | 91.79 |
| Postmaster | Postage | 42.00 |
| Qwest | Phone | 264.15 |
| SECONDARY ROAD FUND | | |
| Allied Construction Co | Bridge Materials | 1,686.40 |
| Alltel | Cell Phones | 76.91 |
| Black Hills Energy | Utils. | 630.19 |

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|--------------------------------|-----------------|-----------|
| Brown Supply Co Inc | Parts | 235.16 |
| Carquest Auto Parts | Parts/Supp. | 650.78 |
| Central Petro Co | Fuel Additive | 1,527.72 |
| Certified Laboratories | Supp. | 262.44 |
| City of Carpenter | FM Extensions | 395.34 |
| City of McIntire | FM Extensions | 458.68 |
| City of Mitchell | FM Extensions | 315.81 |
| City of Orchard | FM Extensions | 271.22 |
| City of Stacyville | FM Extensions | 817.40 |
| Colfax Tractor Parts, Inc | Parts | 265.00 |
| Dave Syverson Freightliner | Parts | 144.85 |
| Elan Financial Service | Repairs/Supp. | 579.22 |
| Gordy's Repair & Implement Inc | Parts/Serv. | 1,964.02 |
| HSBC Business Solutions | Supp. | 109.87 |
| Heartland Power Cooperative | Utils. | 271.77 |
| Johnson Oil Co | Fuel | 36,056.82 |
| K&H Cooperative Oil Co | Fuel | 44.90 |
| Mark's Tractor & Impl. Inc | Supp. | 45.60 |
| Monroe Truck Equipment | Parts | 622.58 |
| North Country Equipment, LLC | Parts/Supp. | 264.50 |
| Petro Blend | Supp. | 789.93 |
| Scott Van Keppel, LLC | Parts | 9,143.40 |
| Trans-Iowa Equip. Co | Parts | 1,201.92 |
| Wherry, James | Inspect/Mileage | 408.74 |
| Ziegler Inc | Parts | 482.37 |