

CLAIMS FOR JANUARY 27, 2009

GENERAL BASIC FUND

Adams Plumbing & Heating, Inc	Repairs/Supp.	410.29
Alltel	Cell Phone	174.20
Barenz, Grace	Mileage	38.40
Bensend, Jean	Mileage	47.20
Blackhawk Co Sheriff	Serv.	24.30
C.H. McGuiness Co., Inc	Repairs	448.10
Carpenter Uniform Co	Supp.	76.39
Cedar Valley RC&D	Dues	100.00
Cerro Gordo Co Vets Affairs	Mileage/Serv.	470.00
Clark, Carol	Mileage	28.80
Clark, Patricia	Mileage	6.53
Click It	Repairs	160.00
Daymark Solutions	Supp.	28.75
Dollar General	Supp.	10.00
Douglas, Ronald	Mtg/Mileage	102.94
Duren, Kelli	Mileage	46.40
Elan Financial Services	Lodging	185.90
Emerson, Helen	Mileage	84.40
Farkas, Deborah	Mileage	56.40
Farm & Home Publishers	Plat Books	210.00
Floyd Co Auditor	DHS Reimb.	2,737.32
Floyd Co Memorial Hospital	Serv.	116.05
Francis Lauer	Serv.	93.30
Huisman, Laura	Mileage	36.00
Humane Society of North IA	Co. Reimb.	500.00
I.S.A.C.	Ins.	408.00
Intoximeters Inc	Supp.	189.00
Iowa Office Supply, Inc.	Copier Maint.	84.08
Ivans, Inc	Serv.	25.80
Johnson, Becky	Mileage	135.60
K&H Coop Oil	Fuel	392.50
Larson, Jule	Mileage	35.20
Larson's Hardware Hank	Supp.	31.44
Lovik, Belvia	Mileage	10.20
Mail Services, L.L.C.	Postage/Print	314.43
Marreel, Donna	Mileage	240.80
Martin Bros Distributing Co	Supp.	446.56
Matt Parrott & Sons Co	Supp.	296.34
Mc Nally, Charles	Supp. Reimb.	18.00
Mental Health Center of NO IA	Serv.	375.00
Milbrandt, Nancy	Mileage	8.80
Miller, Susan	Mileage	190.00
Mitchell Co Home Health Care	Vaccinations	237.00
Mitchell Co Reg Hlth-Hospital	Serv.	20.00
Monitor Review	Ads	45.50
N.I.A.C.C.	Schl.	60.00
Niemeyer, Erin	Mileage	33.60
Niess, Dorothy	Rent	250.00

Niess, Scott	utils.		275.00	
No. Iowa Juvenile Deten. Serv.	Serv.		80.00	
Northern Iowa Therapy	Serv/Supp.		4,260.00	
Nurses Professional Liab Ins	Ins.		90.00	
Owen, Linda	Mileage/Uniforms		159.96	
PAETEC	Phone			136.35
Pilgrim, Karri	Mileage		67.36	
Pollard Pest Control Corp Serv.		47.25		
Postmaster	Postage		126.00	
Quill Corporation	Supp.		446.35	
Reliable Office Supply	Supp.		115.62	
Renner & Birchem, P.C.	Audit		7,600.00	
Ring, Amy	Mileage/Uniform		96.40	
Ross, Mark	Schl. Meals		25.93	
Schumacher Elevator Co	Maint.		134.83	
Smith, Marcia	Mileage		82.20	
Warburton, Susan	Mileage		115.60	
Wells Fargo Financial Leasing	Equip. Maint.		114.52	
West Group Payment Center	Law CD Rom		845.25	
Wolf, LaVonne	Mileage		268.00	
GENERAL SUPPLEMENTAL FUND				
Prairie Ridge Treatment	Subst. Abuse 2nd Qtr	2,752.75		
Jane Rowe	Schl. Meals		15.22	
MH-DD SERVICES FUND				
A & P Food Equipment, Inc	Repairs		338.20	
Advanced Systems, Inc	Supp.		98.06	
Alliant Energy	Utils.		571.30	
American Express	Supp.		454.57	
Anhorn, Donna	Medical Reimb.		65.00	
Clark, Patricia	Mileage/Supp. Reimb.	297.13		
Hanson, Kent	Serv.		1,001.00	
Hanson, Peg	Reimb.Expense		15.00	
Hygienic Laboratory	Serv.		56.00	
K & H Cooperative Oil Co	Fuel		5,349.68	
Leading Edge Ford, Inc	Repairs		97.28	
North Iowa Media Group, Inc	Supp/Ads		255.92	
Perscription Center	Perscriptions		890.58	
Qwest	Phone		43.89	
Schilling Supply Co	Supp.		64.12	
U.S. Cellular	Phone		84.33	
RURAL BASIC FUND				
Heartland Power Cooperative	Utils.		56.96	
Iowa Workforce Development	Unemployment		1,760.00	
Mitchell Co Home Health Care	Vaccinations		130.00	
MCHHC IMPROVEMENT FUND				
Perscription Center	Perscriptions		208.89	
SHERIFF ASSET FORFEITURE FUND				
Sioux Sales Co	Supp.		71.10	
E911 FUNDS				
EmergiTech, Inc	Supp.	223.00		

Frontier	Phone	386.41	
Iowa Telecom	Phone	86.44	
Qwest	Phone	263.79	
SECONDARY ROAD FUND			
Adams Plumbing & Heating, Inc	Supp.	9.80	
Alliant Energy	Utils.	118.33	
Alltel	Phone	76.22	
Barnes Distribution	Supp.	762.49	
Black Hills Energy	Utils.	1,169.66	
Carquest Auto Parts	Parts/Supp.	960.68	
Consolidated Energy Co LLC	Supp.	48.72	
Dave Syverson Freightliner	Parts	330.73	
Don's Truck Sales, Inc	Parts	38.14	
Hansen, Larry	Safety Glasses	190.72	
Heartland Power Cooperative	Utils.	364.23	
Iowa Workforce Development	Unemployment	84.92	
Jerico Services, Inc	Supp.	2,047.00	
Johnson Oil Co	Fuel	36,974.98	
K&H Cooperative Oil Co	Fuel	183.55	
K & N Auto Service	Parts	15.20	
Levan, Phillip	Safety Shoes	117.69	
Marshall & Swift, Inc	Serv.	280.79	
Mitchell Co. Reg Hlth-Hospital	Serv.	251.00	
Monroe Truck Equipment	Parts	1,105.77	
North Country Equipment, LLC	Supp.	90.30	
Pickar Plumbing & Heating	Serv/Supp.	287.45	
Proline Distribution	Parts	21.96	
Radio Shack	Parts/Supp.	111.31	
Riceville Hardware	Supp.	139.85	
St. Luke's Health Center	Serv.	72.00	
Staples Credit Plan	Supp.	39.99	
Stacyville Dept. of Water	Utils.	87.00	
Syverson Ford Truck	Parts	300.30	
Unique Paving Materials Corp	Asphalt	902.25	
Winter Equipment Co	Parts	759.32	
Worth Co. Treasurer	1/2 Engineer Fuel	370.12	
Zee Medical, Inc	Supp.	54.33	
Ziegler, Inc	Parts	691.70	