

Claims Payable January 22, 2010

General Basic Fund		William E Hickey	52.00
<i>Unemployment Compensation</i>		Karen Holt	61.10
Iowa Workforce Development Att	73.72	William B Morgan	60.00
<i>Chemicals & Gases-Herbicides</i>		Susan Utterback	82.00
Floratine Cent Turf Products	1,572.50	Lesla Wernecke	30.00
<i>Electrical Supplies & Parts</i>		<i>Water & Sewer</i>	
Hamburg Electric Lawrence Buck	142.67	City of Red Oak	3.15
<i>Food & Provisions</i>		MH-DD Services Fund	
James Country Grocery	231.31	<i>Fuels</i>	
Sam's Club	21.79	Casey's General Stores Inc Att	152.55
Sidney Food Ltd.	207.78	<i>Residential Care Facility</i>	
<i>Clothing & Dry Goods</i>		Partnership for Progress/ Will	1,576.66
Sidney Food Ltd.	26.49	<i>Intermediate Care Fac-Mr</i>	
<i>Custodial Supplies</i>		la Dept of Human Services DHS	8,822.48
AmSan	16.60	<i>Home Management Services</i>	
Henneman Auto Parts	55.96	la Dept of Human Services DHS	28.83
James Country Grocery	10.56	<i>Respite</i>	
<i>Fuels</i>		la Dept of Human Services DHS	64.56
Fleet Services	4,597.86	<i>Supported Community Living</i>	
<i>Lubricants</i>		la Dept of Human Services DHS	15,916.16
Benefiel Truck Repair & Towing	250.00	<i>Rent Payments</i>	
Dannar Auto	35.00	General Basic Fund	322.38
Farragut Oil Inc	139.50	<i>Other Transportation</i>	
<i>Tires & Tubes</i>		la Dept of Human Services DHS	498.49
Farragut Oil Inc	32.00	Nishna Productions Inc.	158.40
Red Line Oil & Automotive	54.80	<i>Sheltered Workshop</i>	
<i>Minor Mv Parts & Access</i>		Voc.Development Ctr. Inc.	299.60
Beecher Inc.	75.63	<i>Work Activity Services</i>	
Henneman Auto Parts	488.36	Cass Inc	427.74
Larson Motors	194.08	Crossroads of Western Iowa	820.00
Red Line Oil & Automotive	338.22	la Dept of Human Services DHS	93.69
<i>Stationery & Forms</i>		Nishna Productions Inc.	3,367.56
Des Moines Stamp Mfg.Co.	11.00	<i>Enclave</i>	
Margaret Henkle	79.22	la Dept of Human Services DHS	93.45
Maryville Typewriter Exch	9.87	<i>Case Management-Medicaid Match</i>	
Office Warehouse Inc.	20.10	la Dept of Human Services DHS	921.84
Omaha World-Herald	197.60	<i>Other</i>	
<i>Data Processing Supplies</i>		la Dept of Human Services DHS	2,883.28
Office Warehouse Inc.	120.02	<i>Employee Mileage & Subsistence</i>	
Sam's Club	194.25	Baymont Coralville	190.38
<i>Minor Equip & Hand Tools</i>		<i>Electric Power</i>	
Roberts True Value	19.99	General Basic Fund	66.27
<i>Medical & Laboratory Supplies</i>		<i>Motor Vehicle Equipment</i>	
Fremont County Vet Clinic	210.32	Henneman Auto Parts	87.99
<i>Recreational Supplies</i>		<i>Extermination Services</i>	
Wilbur Henkle	160.86	General Basic Fund	18.81
<i>Prescriptions Medicine</i>		<i>Sanitation & Disposal Services</i>	
Stoner Drug	197.35	General Basic Fund	26.87
<i>In-Home Nursing</i>		Rural Services Basic Fund	
SW IA Home Health Svcs.	5,386.85	<i>Sanitation & Disposal Services</i>	
Homemaker-Home Health Aides		Frem Co Sanitary Landfill Comm	4,427.92
SW IA Home Health Svcs.	11,256.74	Richardson Sanitation Scott Ri	650.00
<i>Other</i>		<i>Contrib to Other Gov & Org</i>	
Adams County Sheriff Dept	825.00	Patricia Head	16.00
James Country Grocery	29.00	Paul J. Head	16.00
Sam's Club	110.67	Kim Hughes	16.00
Sidney Food Ltd.	15.76	Gary Smiley	16.00
<i>Official Publ & Legal Notices</i>		Secondary Road Fund	
Wilbur Henkle	158.76	<i>Cover Aggregate & Sand</i>	
Nebraska City News-Press	66.32	DeBruce Grain, Inc.	3,400.80
Sidney Argus-Herald	136.75	<i>Traffic & Street Sign Material</i>	
The Malvern Leader/Beacon Ent.	20.20	Iowa Prison Industries	150.00
West Payment Center	96.60	<i>Hardware (non motor vehicle)</i>	

<i>Board Proceedings</i>		Henneman Auto Parts	2.99
Sidney Argus-Herald	392.72	Linweld	142.41
The Hamburg Reporter	394.86	Nebraska-Iowa Ind. Fasteners	23.21
<i>Photocopying & Duplicating Ser</i>		<i>Parts (non motor vehicle)</i>	
Xerox Corporation	21.75	John Gowing Plumb.& Heating	391.46
<i>Postage & Mailing</i>		McNeilly Garage Door Svc.	97.50
Brent Travis	44.00	Miller Building Supply	0.79
<i>Employee Mileage & Subsistence</i>		<i>Fuels</i>	
Mike Crecelius	222.64	Alliance Gas Company	4,477.49
Margaret E. Johnson	160.50	Farragut Oil Inc	1,047.50
Amy Kelley	46.00	Thermo King Christensen	70.88
Lonnie Shanno	165.00	Wells Fargo Bank	31.25
<i>Telephone & Telegraph Services</i>		<i>Lubricants</i>	
Iowa Telecom	182.13	A&M Green Power	56.76
Margaret E. Johnson	60.00	Allied Oil & Supply Inc	1,773.03
Pioneer Telephone	56.20	<i>Tires & Tubes</i>	
Lonnie Shanno	40.00	Sapp Brothers Truck Stops Inc	1,065.50
<i>Educational & Training Service</i>		<i>Minor Mv Parts & Access</i>	
ISAC	220.00	A&M Green Power	16.86
<i>Engineering Services</i>		Cornhusker International Truck	87.19
Hygienic Laboratory Accounts R	68.00	Filter Care	125.00
Midwest Laboratories Inc	103.60	Henneman Auto Parts	486.05
<i>Legal & Court-Related Services</i>		Miller Building Supply	7.42
Gregg C. Goodell	120.00	Nebraska Machinery Co.	404.64
Matt Parrott & Sons Co.	436.84	Nebraska-Iowa Ind. Fasteners	141.17
Jodi Vanderheiden	111.00	Power Plan	1,806.92
<i>Medical & Health Services</i>		Precision Industries Inc.	168.47
Dr. James L. Quinn	350.00	Sapp Brothers Truck Stops Inc	279.98
<i>Natural Gas,LP Gas, Fuel Oil</i>		Thermo King Christensen	679.28
Black Hills Energy	1,925.82	Weldon Industries, Inc.	939.44
Hamburg Alliance Gas	632.48	<i>Stationery & Forms</i>	
<i>Water & Sewer</i>		Kriegler Office Equipment P O	42.06
City of Sidney	130.53	<i>Official Publ & Legal Notices</i>	
Mangold Environmental Testing	11.00	Ia Dept of Transportation	16.50
<i>Buildings</i>		<i>Employee Mileage & Subsistence</i>	
Hudnall Enterprises Inc.	849.00	Wells Fargo Bank	32.71
<i>Office & Data Proc Equip Maint</i>		<i>Natural Gas,LP Gas, Fuel Oil</i>	
Ia Dept of Public Safety ATTN:	1,041.00	Black Hills Energy	4,290.31
<i>Plumbing Equipment</i>		<i>Electric Power</i>	
Roberts True Value	10.47	Atchison-Holt Elec.Co-Op	203.12
<i>Miscellaneous Repair & Maint</i>		<i>Motor Vehicle Equipment</i>	
Hotsy Equipment Co	565.00	Benefiel Truck Repair & Towing	337.50
Morrell Heating & Cooling	474.50	Ziegler Inc.	702.20
<i>Cleaning & Painting</i>		<i>Workmens' Compensation Ins</i>	
Henneman Lawn Svc/Snow Removal	140.00	IMWCA	8,201.00
<i>Custodial</i>		<i>Extermination Services</i>	
Mark Birkby	230.00	Economy Pest Control	58.00
Percival Culligan Water	549.30	<i>Flood & Erosion Control Struct</i>	
<i>Extermination Services</i>		Miller Building Supply	21.87
Economy Pest Control	93.00	<i>Shop Equipment</i>	
<i>Sanitation & Disposal Services</i>		A&M Green Power	5.50
Richardson Sanitation Scott Ri	45.00	D & G Tools	513.23
<i>Dues & Memberships</i>		Henneman Auto Parts	52.99
Ia County Records Assoc Mari	200.00	Kriha Fluid Power Co Inc	625.00
Mid-Sts.Org.Crime Info.Ctr. AT	100.00	Nebraska-Iowa Ind. Fasteners	147.43
<i>Perm.Landscaping,Capital Outla</i>		Sapp Brothers Truck Stops Inc	45.00
Fremont Co Ladies Association	75.00	Jnt Disaster Serv.Fund	
General Supplemental Fund		<i>Fuels</i>	
<i>Rent Payments</i>		Fleet Services	47.85
Scott Wilson	432.00	<i>Radio & Related Equip Maint</i>	
<i>Employee Mileage & Subsistence</i>		Racom Corporation	372.00
Christine Briley	206.56	E911 Surcharge	
<i>Legal & Court-Related Services</i>		<i>Telephone & Telegraph Services</i>	
Carl Bosley	98.50	Interstate Communications	211.96
Shannon Fortney	61.10	Qwest	240.87

Rosemary Gordon
Caleb Hammons

82.00
82.00

Grand Total

115,426.81