

**Claims Payable February 5, 2010**

**General Basic Fund**

<i>Veterans Affairs Commission</i>	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
<i>Custodial Supplies</i>	
AmSan	675.84
Henneman Auto Parts	68.81
Superior Lamp Inc	144.42
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	36.69
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	12.39
<i>Lubricants</i>	
Henneman Auto Parts	48.64
<i>Minor Mv Parts &amp; Access</i>	
Beecher Inc.	174.02
Hamburg Oil Station	430.95
<i>Stationery &amp; Forms</i>	
Deluxe for Business	73.17
J P Cooke Company	40.00
Mail Services LLC	249.99
Maryville Typewriter Exch	46.20
Paper Tiger Shredding	191.10
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	188.01
<i>Minor Equip &amp; Hand Tools</i>	
Henneman Auto Parts	24.43
<i>Medical &amp; Laboratory Supplies</i>	
Zee Medical Service Co.	29.60
<i>Safety &amp; Protective Supplies</i>	
Alamar Uniforms	414.20
<i>Wearing Apparel &amp; Uniform</i>	
Alamar Uniforms	2527.18
Aramark	162.21
Chase Card Services	64.30
Lewis Cleaners	39.00
<i>Acute &amp; Emergency Treat.</i>	
SW IA Home Health Svcs. Grape	6676.00
<i>Rent Payments</i>	
Nishnabotany Lodge 153 c/o Lar	540.00
<i>Other</i>	
Wal-Mart Community	2903.90
<i>Board Proceedings</i>	
Sidney Argus-Herald	863.70
The Hamburg Reporter	446.86
<i>Postage &amp; Mailing</i>	
Mike Crecelius	4.95
Purchase Power	2018.99
<i>Employee Mileage &amp; Subsistence</i>	
Chase Card Services	192.20
Hilton Garden Inn	268.80
Medical Clinic P.C.	935.00
Cara Morgan	446.88
<i>Telephone &amp; Telegraph Services</i>	
Chat Mobility	588.42
Iowa Telecom	2275.87
<i>Data Processing Services</i>	
Solutions Inc	382.05
<i>Educational &amp; Training Service</i>	
Radar Road Tec Jerry Eshelman	395.00
<i>Labor Relations Services</i>	
Von Bokern Associates, Inc	2475.00

*Outpatient*

Alegent Health-The Mercy Ctr	584.00
Waubonsie Mental Health	931.94
<i>Residential Care Facility</i>	
Partnership for Progress/ Will	1576.66
<i>Hospital</i>	
Treasurer State of Iowa Dept o	51760.25
<i>Supported Community Living</i>	
Waubonsie Mental Health	219.00
<i>Sheriff Transportation</i>	
Fremont County Sheriff	149.00
<i>Other Transportation</i>	
Kathy Beam	78.75
SW Iowa Planning Council	74.30
<i>Technical Services</i>	
CCMS	462.00
<i>Legal Represent for Commitment</i>	
Swenson & Whitacre P.C.	69.55
<i>Other</i>	
Waubonsie Mental Health	423.00
<i>Postage &amp; Mailing</i>	
Postmaster	132.00
<i>Telephone &amp; Telegraph Services</i>	
Chat Mobility	42.49
Iowa Telecom	244.97
MCI	94.81
<i>Educational &amp; Training Service</i>	
CCMS	100.00

**Secondary Road Fund**

<i>Employee Gr Ins-County Contrib</i>	
County Employee	186.14
County Employee	85.83
<i>Cover Aggregate &amp; Sand</i>	
DeBruce Grain, Inc.	1680.25
Hallett Materials	4167.35
Husker Chemical Sales	3304.00
Wal-Mart Community	8.46
<i>Custodial Supplies</i>	
AmSan	141.10
Menards	14.49
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	25.62
Linweld Inc	173.13
Menards	18.70
Nebraska Machinery Co.	26.28
Nebraska-Iowa Ind. Fasteners	128.78
Power Plan	125.00
Rockmt Research & Alloys Inc	821.53
<i>Parts (non motor vehicle)</i>	
Dultmeier Sales	350.17
Menards	7.96
<i>Fuels</i>	
Alliance Gas Company	18234.74
Farragut Oil Inc	1472.25
<i>Tires &amp; Tubes</i>	
Henneman Auto Parts	57.95
<i>Minor Mv Parts &amp; Access</i>	
Cornhusker International Truck	18.74
Filter Care	56.65
Henneman Auto Parts	405.19
Inland Truck Parts	23.73
Michael Todd & Co.Inc.	1578.00
Midwest Service & Sales	477.86

<i>Legal &amp; Court-Related Services</i>		Nebraska Machinery Co.	474.26
Fremont County Sheriff	74.50	Power Plan	124.14
Swenson & Whitacre P.C.	69.55	Precision Industries Inc.	406.90
<i>Planning &amp; Management Consult</i>		Thermo King Christensen	184.40
The Sidwell Company	1246.38	Trans-Iowa Equipment Inc	2569.86
<i>Natural Gas, LP Gas, Fuel Oil</i>		<i>Stationery &amp; Forms</i>	
Black Hills Energy	1087.68	Kriegler Office Equipment P O	41.99
<i>Electric Power</i>		Menards	9.96
MidAmerican Energy Co.	2128.23	<i>Magazines, Period. &amp; Books</i>	
<i>Water &amp; Sewer</i>		Ia Dept of Transportation Offi	24.00
City of Sidney	32.25	<i>Medical &amp; Laboratory Supplies</i>	
<i>Office &amp; Data Proc Equip Maint</i>		Zee Medical Service Co.	162.50
Maryville Typewriter Exch	149.00	<i>Safety &amp; Protective Supplies</i>	
<i>Plumbing Equipment</i>		Linweld Inc	10.95
Shull Hardware	94.99	<i>Postage &amp; Mailing</i>	
<i>Miscellaneous Repair &amp; Maint</i>		Postmaster	108.50
Holmes Construction Jim Holmes	995.00	<i>Telephone &amp; Telegraph Services</i>	
<i>Machinery &amp; Mech Equipment</i>		Iowa Telecom	357.00
FleetMatics	270.00	Universal Tracking Solutions	179.94
<i>Cleaning &amp; Painting</i>		Verizon	256.50
Chase Card Services	235.04	<i>Electric Power</i>	
<i>Custodial</i>		MidAmerican Energy Co.	1986.71
Our Cable LLC	28.90	<i>Extermination Services</i>	
<i>Extermination Services</i>		Economy Pest Control	58.00
Allely Pest Control	44.00	<i>Roads</i>	
<i>Dues &amp; Memberships</i>		City of Randolph	33.27
Margaret E. Johnson	215.00	City of Riverton	190.19
<i>Data Processing</i>		City of Thurman	315.29
Ikon Office Solutions	66.00	<i>Shop Equipment</i>	
Solutions Inc	368.08	Henneman Auto Parts	99.57
<i>Office Equipment &amp; Furniture</i>		<b>Spec.Law Enforcement Fund</b>	
A-1 Accurate Locksmith	104.00	<i>Food &amp; Provisions</i>	
<b>General Supplemental Fund</b>		Chase Card Services	42.79
<i>Telephone &amp; Telegraph Services</i>		<b>Jnt Disaster Serv.Fund</b>	
Iowa Telecom	86.53	<i>Telephone &amp; Telegraph Services</i>	
<i>Electric Power</i>		Iowa Telecom	632.18
MidAmerican Energy Co.	64.66	<b>E911 Surcharge</b>	
<i>Custodial</i>		<i>Telephone &amp; Telegraph Services</i>	
Megan Wake	25.60	Iowa Telecom	1322.59
<b>MH-DD Services Fund</b>			
<i>Stationery &amp; Forms</i>		<b>Grand Total</b>	<b>134821.45</b>
Maryville Typewriter Exch	123.18		