

Claims Payable April 3, 2009

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	450.49
Henneman Auto Parts	46.96
Shull Hardware	46.96
Wal-Mart Community	51.61
Youngs	175.13
<i>Parts (non motor vehicle)</i>	
Electronic Contracting Co	74.27
<i>Fuels</i>	
Fleet Services	2,422.12
<i>Lubricants</i>	
Knox Body Shop Tad Nenneman	68.90
<i>Minor Mv Parts & Access</i>	
Knox Body Shop Tad Nenneman	234.05
Wal-Mart Community	32.41
<i>Stationery & Forms</i>	
Kriegler Office Equipment P O	88.96
Mail Services LLC	258.42
Maryville Typewriter Exch	23.46
Office Warehouse Inc.	10.95
<i>Data Processing Supplies</i>	
Arnold Emberton	127.01
Henneman Auto Parts	15.71
Office Warehouse Inc.	21.45
<i>Wearing Apparel & Uniform</i>	
Alamar Uniforms	519.55
Cabela's Mktg & Brand Mgt Inc.	69.44
Galls	24.39
<i>In-Home Nursing</i>	
SW IA Home Health Svcs.	1,955.63
<i>Homemaker-Home Health Aides</i>	
SW IA Home Health Svcs.	1,385.31
<i>Rent Payments</i>	
Nishnabotany Lodge 153 c/o Lar	540.00
<i>Other</i>	
Alamar Uniforms	145.77
Fremont-Mills Spec Events Comm	100.00
Julie James	175.00
Wal-Mart Community	19.37
<i>Official Publ & Legal Notices</i>	
Sidney Argus-Herald	33.75
<i>Board Proceedings</i>	
Sidney Argus-Herald	982.50
The Hamburg Reporter	539.89
<i>Photocopying & Duplicating Ser</i>	
St Mary's Community Hospital M	16.50
<i>Postage & Mailing</i>	
Hasler Financial Services	963.72
<i>Employee Mileage & Subsistence</i>	
Chase Card Services	247.96
Holiday Inn Downtown	190.30
Margaret E. Johnson	98.45

Residential Care Facility

Kevington Lane Inc	4,590.00
<i>Intermediate Care Fac-Mr</i>	
Ia Dept of Human Services DHS	10,263.74
<i>Supported Community Living</i>	
Kevington Lane Inc	1,020.00
<i>Technical Services</i>	
CCMS	474.00
<i>Other</i>	
SW Iowa Planning Council	98.75
<i>Official Publ & Legal Notices</i>	
Sidney Argus-Herald	7.82
<i>Telephone & Telegraph Services</i>	
Iowa Telecom	240.98
MCI	69.71
<i>Miscellaneous Repair & Maint</i>	
Henneman Auto Parts	19.08
Secondary Road Fund	
<i>Employee Gr Ins-County Contrib</i>	
County Employee	380.20
County Employee	500.00
<i>Chemicals & Gases-Herbicides</i>	
Vegetation Management Supply	1,944.50
<i>Cover Aggregate & Sand</i>	
DeBruce Grain, Inc.	1,331.27
Schildberg Constr Co Inc	13,998.57
<i>Steel,Iron & Related Metals</i>	
Metal Culverts Inc.	6,600.30
<i>Traffic & Street Sign Material</i>	
Menards	21.96
<i>Custodial Supplies</i>	
Zep Manufacturing Co.	552.73
<i>Hardware (non motor vehicle)</i>	
A&M Green Power	14.70
Henneman Auto Parts	6.95
Nebraska-Iowa Ind. Fasteners	233.15
Thermo King Christensen	92.99
<i>Parts (non motor vehicle)</i>	
Miller Building Supply	295.89
<i>Fuels</i>	
Alliance Gas Company	2,931.84
Farragut Oil Inc	895.95
<i>Tires & Tubes</i>	
Johnson Tire	1,150.84
Sapp Brothers Truck Stops Inc	14.00
<i>Minor Mv Parts & Access</i>	
A&M Green Power	30.32
Cornhusker International Truck	44.53
Filter Care	107.65
Hawkeye Truck Equipment	111.87
Henneman Auto Parts	3,063.15
Mark Hydraulic Co.Inc.	330.04
Menards	7.47
Nebraska Machinery Co.	34.73
Nebraska-Iowa Ind. Fasteners	195.20
O'Reilly Auto Parts	61.20
Road Builders Mach.& Sup.Co.	15.63

Amy Kelley	102.30	<i>Stationery & Forms</i>	
Cara Morgan	499.40	Kriegler Office Equipment P O	96.66
<i>Telephone & Telegraph Services</i>		<i>Minor Equip & Hand Tools</i>	
Baker Communications	700.00	D & G Tools	136.93
Cellular 29 Plus	512.96	Grainger	60.40
Iowa Telecom	2,537.76	Henneman Auto Parts	9.01
<i>Educational & Training Service</i>		Menards	75.86
Des Moines Area Comm College D	400.00	Miller Building Supply	9.99
Hy-Vee Food Stores	5.50	Orschelns	39.99
ISCTA Doug Bishop,Jasper Co Tr	150.00	<i>Employee Mileage & Subsistence</i>	
<i>Legal & Court-Related Services</i>		Best Western University Park	143.92
Midwest Radar & Equipment	88.75	Heartland Inn	154.00
<i>Electric Power</i>		<i>Telephone & Telegraph Services</i>	
MidAmerican Energy Co.	433.19	Alltel	138.53
<i>Motor Vehicle Equipment</i>		Iowa Telecom	351.98
Knox Body Shop Tad Nenneman	518.51	Universal Tracking Solutions	149.95
<i>Plumbing Equipment</i>		<i>Educational & Training Service</i>	
Shull Hardware	521.50	Kelly's Garden Cafe	15.00
<i>Miscellaneous Repair & Maint</i>		<i>Medical & Health Services</i>	
Chase Card Services	135.20	Eyecare Associates of SW Iowa	71.00
Pops Wood Shop	828.00	Walman Optical Company	146.50
<i>Custodial</i>		<i>Natural Gas,LP Gas, Fuel Oil</i>	
EcoLab	192.95	Black Hills Energy	3,268.38
O'Keefe Elevator Co.Inc. One O	249.27	<i>Electric Power</i>	
<i>Extermination Services</i>		MidAmerican Energy Co.	1,006.94
Allely Pest Control	44.00	<i>Motor Vehicle Equipment</i>	
<i>Contrib to Other Gov & Org</i>		Mark Hydraulic Co.Inc.	350.00
FREDCO	14,525.51	<i>Roads</i>	
So Loess Hills Welcome Center	8,445.06	City of Randolph	37.60
The Colonial Theatre c/o Heidi	1,500.00	City of Riverton	214.90
Western Iowa Tourism Region	1,100.00	City of Thurman	356.24
<i>Data Processing</i>		Jnt Disaster Serv.Fund	
Chase Card Services	246.08	<i>Fuels</i>	
Data Source Media	680.00	Fleet Services	66.19
Ikon Office Solutions	66.00	<i>Telephone & Telegraph Services</i>	
<i>Office Equipment & Furniture</i>		Iowa Telecom	138.37
Miller Building Supply	32.78	<i>Motor Vehicle Equipment</i>	
General Supplemental Fund		Knox Body Shop Tad Nenneman	518.51
<i>Telephone & Telegraph Services</i>		E911 Surcharge	
Iowa Telecom	108.88	<i>Telephone & Telegraph Services</i>	
MH-DD Services Fund		Iowa Telecom	1,116.49
<i>Stationery & Forms</i>		<i>Traffic Control Structures</i>	
Maryville Typewriter Exch	374.78	Sign-Up Ltd	183.20