

## Claims Payable May 8, 2009

### General Basic Fund

<i>Veterans Affairs Commission</i>	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
<i>Fertilizer &amp; Seed</i>	
Roberts True Value	93.46
<i>Clothing &amp; Dry Goods</i>	
Bob Barker Co. Inc.	71.76
<i>Custodial Supplies</i>	
AMSAN	278.84
Sam's Club	45.72
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	27.96
Steve Whitehead	10.00
<i>Fuels</i>	
Fleet Services	3,201.46
<i>Lubricants</i>	
Red Line Oil & Automotive	304.43
<i>Tires &amp; Tubes</i>	
Red Line Oil & Automotive	50.96
<i>Minor Mv Parts &amp; Access</i>	
New Millenium Technology Inc	11,215.00
Wal-Mart Community	7.63
<i>Stationery &amp; Forms</i>	
Deluxe Bus.Checks & Solutions	83.73
Mail Services LLC	287.97
Maryville Typewriter Exch	289.41
Matt Parrott & Sons Co.	411.27
Office Warehouse Inc.	109.98
Priority Dispatch	39.00
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	834.58
<i>Medical &amp; Laboratory Supplies</i>	
Wal-Mart Community	92.68
<i>Wearing Apparel &amp; Uniform</i>	
Alamar Uniforms	125.98
Aramark	206.94
Cabela's Mktg & Brand Mgt Inc.	154.40
Don's Pioneer Uniform	56.95
Galls	85.98
<i>Prescriptions Medicine</i>	
Penn Drug	31.20
<i>Rent Payments</i>	
Nishnabotany Lodge 153 c/o Lar	540.00
<i>Rent &amp; Utilities Payments</i>	
MidAmerican Energy Co.	94.12
<i>Other Transportation</i>	
Faith in Action Vol. Inc.	18.15
Galls	31.68
Joe's Auto	15.00
<i>Other</i>	
Adams County Sheriff Dept	110.00
<i>Official Publ &amp; Legal Notices</i>	
Sidney Argus-Herald	220.97
The Hamburg Reporter	99.75

### Employee Mileage & Subsistence

Christine Briley	221.68
Hotel Fort Des Moines	417.00
<i>Telephone &amp; Telegraph Services</i>	
Iowa Telecom	109.52
<i>Legal &amp; Court-Related Services</i>	
SWI Juv.Emergency Svcs.	14,282.83
<b>MH-DD Services Fund</b>	
<i>Outpatient</i>	
Waubonsie Mental Health	1,074.50
<i>Intermediate Care Fac-Mr</i>	
Ia Dept of Human Services DHS	6,466.06
<i>Home Management Services</i>	
Ia Dept of Human Services DHS	10.91
<i>Respite</i>	
Ia Dept of Human Services DHS	62.86
<i>Supported Community Living</i>	
Ia Dept of Human Services DHS	30,140.85
Waubonsie Mental Health	346.16
<i>Work Activity Services</i>	
Crossroads of Western Iowa	861.00
Ia Dept of Human Services DHS	615.35
<i>Adult Day Care</i>	
Ia Dept of Human Services DHS	1,554.27
<i>Supported Employment Services</i>	
Ia Dept of Human Services DHS	1,002.37
<i>Enclave</i>	
Ia Dept of Human Services DHS	123.52
<i>Technical Services</i>	
CCMS	480.00
<i>Public Educational Services</i>	
Waubonsie Mental Health	540.00
<i>Case Management-Medicaid Match</i>	
Ia Dept of Human Services DHS	1,128.53
<i>Other</i>	
Ia Dept of Human Services DHS	3,559.06
SW Iowa Planning Council	101.25
<i>Telephone &amp; Telegraph Services</i>	
Chat Mobility	47.98
Iowa Telecom	242.19
MCI	79.24
<i>Educational &amp; Training Service</i>	
CCMS	65.00
Holiday Inn Des Moines Airport	86.00
<i>Miscellaneous Repair &amp; Maint</i>	
Henneman Auto Parts	16.95
<b>Secondary Road Fund</b>	
<i>Employee Gr Ins-County Contrib</i>	
County Employee	109.76
County Employee	119.80
<i>Asphalt &amp; Asphalt Products</i>	
Sta-Bilt Construction Co.	3,686.44
<i>Cover Aggregate &amp; Sand</i>	
Crushed Aggregate Products LLC	31,696.60
<i>Traffic &amp; Street Sign Material</i>	
Midwest Service & Sales	156.45

West Payment Center	1,391.50	Newman Signs	537.27
<i>Board Proceedings</i>		<i>Custodial Supplies</i>	
Sidney Argus-Herald	1,027.51	Henneman Auto Parts	2.49
The Hamburg Reporter	740.26	Wal-Mart Community	89.36
<i>Microfilm &amp; Microfiche Service</i>		<i>Hardware (non motor vehicle)</i>	
Owens-King Company	48.60	Henneman Auto Parts	23.01
<i>Employee Mileage &amp; Subsistence</i>		Linweld	162.63
Chase Card Services	272.45	Nebraska-Iowa Ind. Fasteners	47.86
Judith Crain	344.09	Power Plan	125.00
Arnold Emberton	87.45	Rockmt Research & Alloys Inc	359.10
Kay Engleman	28.44	<i>Parts (non motor vehicle)</i>	
Mary Hansen	20.34	Cooper Equipment Co.	337.50
Earl Hendrickson	455.08	Miller Building Supply	51.48
Cassandra Hofich	677.60	Gary J. Nebel	12.00
Holiday Inn Ames Conf Ctr-ISU	159.90	<i>Fuels</i>	
Margaret E. Johnson	120.45	Alliance Gas Company	860.11
Joan Kirk	35.97	Farragut Oil Inc	1,006.40
Chuck Larson	104.22	<i>Lubricants</i>	
Patricia Martin	18.43	Henneman Auto Parts	26.18
Medical Clinic P.C.	400.00	Searle Petroleum Company	3,596.25
Cara Morgan	62.70	<i>Minor Mv Parts &amp; Access</i>	
Alise Snyder	21.68	A&M Green Power	82.41
<i>Telephone &amp; Telegraph Services</i>		Cornhusker International Truck	670.46
Chat Mobility	497.81	Filter Care	89.90
Iowa Telecom	2,639.43	Henneman Auto Parts	287.86
Pioneer Telephone	56.31	Kenworth of Omaha	8.89
<i>Data Processing Services</i>		Nebraska Machinery Co.	876.75
Solutions Inc	2,306.05	Omaha Tractor Inc.	191.80
<i>Educational &amp; Training Service</i>		Power Plan	851.76
Chase Card Services	968.29	<i>Stationery &amp; Forms</i>	
Arnold Emberton	42.79	N.A.D.A. Appraisal Guides	72.00
ISACA Treasurer Attn:Joni Erns	130.00	Wal-Mart Community	28.86
Treasurer State of Iowa	115.00	<i>Minor Equip &amp; Hand Tools</i>	
<i>Labor Relations Services</i>		D & G Tools	249.25
Von Bokern Associates	1,612.50	Menards	24.97
<i>Legal &amp; Court-Related Services</i>		Miller Building Supply	16.07
Julie L. Jameson	52.50	Omaha Slings, Inc 4406 South 8	15.11
<i>Medical &amp; Health Services</i>		<i>Safety &amp; Protective Supplies</i>	
Crawford-Marshall Funeral Chap	548.25	Iowa League of Cities	100.00
State Medical Examiner's Off.	3,908.70	Linweld	8.35
<i>Planning &amp; Management Consult</i>		Orschelns	59.97
The Sidwell Company	3,182.45	<i>Telephone &amp; Telegraph Services</i>	
<i>Natural Gas,LP Gas, Fuel Oil</i>		Alltel	138.96
Black Hills Energy	1,495.63	Iowa Telecom	346.67
<i>Electric Power</i>		Universal Tracking Solutions	149.95
MidAmerican Energy Co.	2,196.60	<i>Engineering Services</i>	
<i>Water &amp; Sewer</i>		HGM Associates Inc.	5,097.60
City of Sidney	38.00	<i>Natural Gas,LP Gas, Fuel Oil</i>	
<i>Motor Vehicle Equipment</i>		Black Hills Energy	1,678.91
Chase Card Services	633.98	<i>Electric Power</i>	
Racom Corporation	264.00	MidAmerican Energy Co.	998.49
<i>Buildings</i>		<i>Water &amp; Sewer</i>	
Million Dollar Lawns	121.50	City of Sidney	49.90
<i>Office &amp; Data Proc Equip Maint</i>		<i>Motor Vehicle Equipment</i>	
Arthur Claiborne	117.04	Cornhusker International Truck	1,026.00
Ia Dept of Public Safety ATTN:	1,041.00	<i>Roads</i>	
<i>Custodial</i>		City of Randolph	30.21
Tele-Services Ltd	28.57	City of Riverton	172.68

<i>Extermination Services</i>		City of Thurman	286.25
Allely Pest Control	44.00	The Lumberjack Co	4,800.00
<i>Sanitation &amp; Disposal Services</i>		<i>Flood &amp; Erosion Control Struct</i>	
Economy Pest Control	31.50	American Concrete	3,111.50
<i>Contrib to Other Gov &amp; Org</i>		Earl May Seed & Nursery	38.97
Hamburg Electric Lawrence Buck	2,750.00	Gus Construction Co.	158,498.15
<i>Data Processing</i>		Miller Building Supply	918.59
Chase Card Services	380.71	<i>Shop Equipment</i>	
Ikon Office Solutions	66.00	Henneman Auto Parts	70.77
Office Warehouse Inc.	369.99	<b>Spec.Law Enforcement Fund</b>	
Solutions Inc	3,331.93	<i>Food &amp; Provisions</i>	
<i>Motor Vehicle</i>		Earl May Seed & Nursery	43.19
City of Hamburg	14,914.00	<b>Jnt Disaster Serv.Fund</b>	
<b>General Supplemental Fund</b>		<i>Telephone &amp; Telegraph Services</i>	
<i>Employee Gr Ins-County Contrib</i>		Chat Mobility	41.53
County Employee	500.00	<i>Radio &amp; Related Equip Maint</i>	
<i>Group Foster Care</i>		Electronic Engineering Co	173.27
Christian Home Assoc.	933.00	<b>E911 Surcharge</b>	
		<i>Telephone &amp; Telegraph Services</i>	
		Iowa Telecom	1,322.59