

Claims Payable June 5, 2009

General Basic Fund

Veterans Affairs Commission	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
Food & Provisions	
Hy-Vee Inc Accounts Receivable	59.96
Wal-Mart Community	10.97
Custodial Supplies	
AMSAN	507.73
Superior Lamp Inc	258.42
Wal-Mart Community	89.04
Hardware (non motor vehicle)	
The Glass Guy Inc	162.50
Parts (non motor vehicle)	
Steve Whitehead	12.00
Lubricants	
Benefiel Truck Repair & Towing	3,407.00
Red Line Oil & Automotive	419.76
Tires & Tubes	
Red Line Oil & Automotive	21.98
Minor Mv Parts & Access	
Wal-Mart Community	24.30
Stationery & Forms	
ISCTA Doug Bishop, Treasurer	31.21
Mail Services LLC	292.19
Magazines,Period.& Books	
Bradford Publishing Co	90.00
West Payment Center	94.00
Safety & Protective Supplies	
Ed Roehr Safety Products	84.34
Wearing Apparel & Uniform	
Alamar Uniforms	75.30
AmeriPride Linen & Apparel Svc	736.14
Cabela's Mktg & Brand Mgt Inc.	93.94
Inventory Trading Company	170.00
Prescriptions Medicine	
Penn Drug	42.85
In-Home Nursing	
SW IA Home Health Svcs.	1,821.57
Homemaker-Home Health Aides	
SW IA Home Health Svcs.	4,614.07
Rent Payments	
Nishnabotany Lodge 153 c/o Lar	540.00
Other	
Reliance Telephone Inc	350.00
Board Proceedings	
Sidney Argus-Herald	1,248.77
The Hamburg Reporter	706.13
Postage & Mailing	
Pitney Bowes	120.00
Postmaster	397.60
Purchase Power	1,018.99
Employee Mileage & Subsistence	
Chase Card Services	534.84
Judith Crain	137.02

Work Activity Services

Cass Inc	459.68
Crossroads of Western Iowa	861.00
Public Educational Services	
Waubonsie Mental Health	135.00
Legal Represent for Commitment	
Brian S. Rhoten #15253 Attorne	125.00
Other	
SW Iowa Planning Council	106.25
Official Publ & Legal Notices	
Sidney Argus-Herald	72.00
Telephone & Telegraph Services	
Chat Mobility	37.64
Iowa Telecom	242.19
MCI	106.69
Educational & Training Service	
CCMS	80.00
Holiday Inn Des Moines Airport	85.00
Medical & Health Services	
County Employee	500.00
Motor Vehicle Equipment	
Hamburg Oil Station	13.48
Miscellaneous Repair & Maint	
Henneman Auto Parts	5.04
Custodial	
Security Lock & Key Inc.	158.00

Rural Services Basic Fund

Official Publ & Legal Notices	
The Hamburg Reporter	57.75

Secondary Road Fund

Employee Gr Ins-County Contrib	
County Employee	130.00
County Employee	10.00
Asphalt & Asphalt Products	
Sta-Bilt Construction Co.	2,431.56
Cover Aggregate & Sand	
Schildberg Constr Co Inc	22,074.21
Custodial Supplies	
Menards	6.78
Wal-Mart Community	89.42
Hardware (non motor vehicle)	
A&M Green Power	23.58
Henneman Auto Parts	59.49
Menards	19.68
Nebraska Machinery Co.	27.47
Nebraska-Iowa Ind. Fasteners	69.98
Thermo King Christensen	114.98
Parts (non motor vehicle)	
Gowing Plumbing	12.65
Fuels	
Alliance Gas Company	351.35
Tires & Tubes	
Nebraska Machinery Co.	183.04
Power Plan	39.30
Sapp Brothers Truck Stops Inc	966.63
Minor Mv Parts & Access	

Hawkeye Community College	4,539.11	Cornhusker International Truck	103.91
Hy-Vee Inc Accounts Receivable	27.50	Filter Care	95.30
Joan Kirk	222.56	Henneman Auto Parts	73.57
Page County Treasurer	79.20	Inland Truck Parts	31.89
Treasurer State of Iowa	320.00	Nebraska Machinery Co.	226.86
Telephone & Telegraph Services		Power Plan	1,961.83
Chat Mobility	610.36	Ted's Mower Sales & Svc.	64.24
Iowa Telecom	2,329.98	Stationery & Forms	
Legal & Court-Related Services		Kriegler Office Equipment P O	68.18
Julie L. Jameson	227.50	Safety & Protective Supplies	
Medical & Health Services		Michael Todd & Co.Inc.	5.50
Crawford-Marshall Funeral Chap	548.25	Official Publ & Legal Notices	
Eyecare Associates of SW Iowa	28.00	Sidney Argus-Herald	28.00
Planning & Management Consult		Telephone & Telegraph Services	
The Sidwell Company	611.12	Alltel	143.66
Natural Gas,LP Gas, Fuel Oil		Iowa Telecom	354.92
Black Hills Energy	186.71	Universal Tracking Solutions	149.95
Electric Power		Medical & Health Services	
MidAmerican Energy Co.	2,210.73	Dovel Consulting Deborah Dovel	180.00
Fixed Plant Equipment		Walman Optical Company	296.00
Lawn World Scott Young	24.30	Electric Power	
Miscellaneous Repair & Maint		MidAmerican Energy Co.	759.16
Chase Card Services	465.31	Motor Vehicle Equipment	
Racom Corporation	430.00	Cornhusker International Truck	112.00
Custodial		Johnson Tire	72.05
O'Keefe Elevator Co.Inc. One O	249.27	Power Plan	1,864.50
Wal-Mart Community	16.61	Ted's Mower Sales & Svc.	74.50
Extermination Services		Office & Data Proc Equip Maint	
Allely Pest Control	44.00	Solutions Inc	1,700.00
Data Processing		Roads	
Ikon Office Solutions	243.79	City of Randolph	31.75
Office Warehouse Inc.	674.00	City of Riverton	181.48
General Supplemental Fund		City of Thurman	300.84
Employee Gr Ins-County Contrib		Flood & Erosion Control Struct	
County Employee	500.00	Gus Construction Co.	13,024.93
Telephone & Telegraph Services		Schildberg Constr Co Inc	1,334.59
Iowa Telecom	92.87	Construction & Maintenance	
MH-DD Services Fund		Midwest Service & Sales	2,289.00
Outpatient		Jnt Disaster Serv.Fund	
Alegent Health-The Mercy Ctr	306.00	Telephone & Telegraph Services	
Waubonsie Mental Health	1,564.08	Iowa Telecom	138.92
Intermediate Care Fac-Mr		E911 Surcharge	
Ia Dept of Human Services DHS	278.33	Telephone & Telegraph Services	
Supported Community Living		Iowa Telecom	1,322.59
Waubonsie Mental Health	292.50	Planning & Management Consult	
Sheriff Transportation		The GeoComm Corporation	5,215.00
Fremont County Sheriff	89.90	Office & Data Proc Equip Maint	
		Racom Corporation	7,200.00