

**Claims Payable June 19, 2009**

**General Basic Fund**

<i>Chemicals &amp; Gases-Herbicides</i>	
Golden West Industrial Supply	166.70
Zimco Supply Co	569.00
<i>Food &amp; Provisions</i>	
Hy-Vee Inc Accounts Receivable	15.13
James Country Grocery	169.36
Sam's Club	85.83
Sidney Food Ltd.	208.17
Wal-Mart Community	4.72
<i>Clothing &amp; Dry Goods</i>	
Sidney Food Ltd.	20.53
<i>Custodial Supplies</i>	
Hy-Vee Inc Accounts Receivable	2.58
James Country Grocery	14.95
Sam's Club	287.84
<i>Parts (non motor vehicle)</i>	
Steve Whitehead	5.20
<i>Fuels</i>	
Fleet Services	3,832.61
Holt Gas Co.Inc.	1,009.82
<i>Lubricants</i>	
Beecher Inc.	626.26
Benefiel Truck Repair & Towing	95.00
Farragut Oil Inc	130.00
Hamburg Oil Station	30.95
Henneman Auto Parts	305.09
<i>Minor Mv Parts &amp; Access</i>	
Henneman Auto Parts	106.14
Red Line Oil & Automotive	176.98
Wal-Mart Community	103.23
<i>Stationery &amp; Forms</i>	
A Plus Printing	150.00
American Solut for Business	388.02
Maryville Typewriter Exch	120.00
OfficeMax Incorporated	59.13
Paper Tiger Shredding	22.36
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	551.36
<i>Minor Equip &amp; Hand Tools</i>	
Henneman Auto Parts	41.99
Reliance Telephone Inc	253.90
<i>Medical &amp; Laboratory Supplies</i>	
Fremont County Vet Clinic	786.48
<i>Wearing Apparel &amp; Uniform</i>	
Alamar Uniforms	395.22
AmeriPride Linen & Apparel Svc	436.22
Inventory Trading Company	412.45
Lewis Cleaners	97.25
<i>Homemaker-Home Health Aides</i>	
SW IA Home Health Svcs.	3,378.42
<i>Congregate Meals</i>	
Sidney Senior Citizen Ctr	3,000.00
SW 8 Senior Services Inc.	2,000.00
<i>Food &amp; Provisions</i>	
WCCA Fremont Co Outreach	525.00

<i>Residential Care Facility</i>	
Willow Heights Inc.	1,576.66
<i>Intermediate Care Fac-Mr</i>	
Ia Dept of Human Services DHS	7,009.37
<i>Home Management Services</i>	
Ia Dept of Human Services DHS	35.05
<i>Respite</i>	
Ia Dept of Human Services DHS	39.97
<i>Supported Community Living</i>	
Ia Dept of Human Services DHS	21,041.20
Kevington Lane Inc	4,692.00
Waubonsie Mental Health	360.00
<i>Rent Payments</i>	
General Basic Fund	202.50
<i>Sheriff Transportation</i>	
Fremont County Sheriff	77.25
<i>Work Activity Services</i>	
Cass Inc	378.56
Crossroads of Western Iowa	820.00
Ia Dept of Human Services DHS	464.58
Nishna Productions Inc.	3,953.04
<i>Supported Employment Services</i>	
Ia Dept of Human Services DHS	161.96
<i>Enclave</i>	
Ia Dept of Human Services DHS	85.04
<i>Technical Services</i>	
CCMS	474.00
<i>Public Educational Services</i>	
Waubonsie Mental Health	1,012.50
<i>Case Management-Medicaid Match</i>	
Ia Dept of Human Services DHS	631.24
<i>Community Support Program</i>	
Waubonsie Mental Health	700.00
<i>Other</i>	
Ia Dept of Human Services DHS	4,889.34
Nishna Productions Inc.	188.10
<i>Postage &amp; Mailing</i>	
Postmaster	159.00
<i>Employee Mileage &amp; Subsistence</i>	
Wendy Buley	117.15
Janeth Winkler	3.21
<i>Educational &amp; Training Service</i>	
CCMS	100.00
Holiday Inn Des Moines Airport	85.00
<i>Medical &amp; Health Services</i>	
Eyecare Associates of SW Iowa	41.00
<i>Natural Gas,LP Gas, Fuel Oil</i>	
General Basic Fund	77.79
<i>Electric Power</i>	
General Basic Fund	96.85
<i>Motor Vehicle Equipment</i>	
Red Line Oil & Automotive	104.89
<i>Miscellaneous Repair &amp; Maint</i>	
Miller Building Supply	559.90
Shull Hardware	76.40
<i>Custodial</i>	

<i>Other</i>		General Basic Fund	169.13
Adams County Sheriff Dept	1,705.00	<i>Extermination Services</i>	
Hy-Vee Inc Accounts Receivable	193.26	General Basic Fund	23.63
James Country Grocery	215.82	<i>Sanitation &amp; Disposal Services</i>	
Lewis Cleaners	5.00	General Basic Fund	33.75
Sam's Club	83.66	<i>Office Equipment &amp; Furniture</i>	
Wal-Mart Community	17.02	Moreland Inc.	2,800.00
<i>Official Publ &amp; Legal Notices</i>		<b>Rural Services Basic Fund</b>	
Nebraska City News-Press Inc	612.50	<i>Official Publ &amp; Legal Notices</i>	
West Payment Center	12.47	Sidney Argus-Herald	44.72
<i>Board Proceedings</i>		<i>Sanitation &amp; Disposal Services</i>	
The Hamburg Reporter	497.86	Frem Co Sanitary Landfill Comm	3,107.50
<i>Postage &amp; Mailing</i>		<b>Secondary Road Fund</b>	
Henneman Auto Parts	12.31	<i>Employee Gr Ins-County Contrib</i>	
<i>Employee Mileage &amp; Subsistence</i>		County Employee	69.41
Arnold Emberton	501.18	County Employee	95.54
Robert K. Fryzek M.D.	105.00	<i>Asphalt &amp; Asphalt Products</i>	
Earl Hendrickson	56.10	Sta-Bilt Construction Co.	2,482.16
Holiday Inn Ames Conf Ctr-ISU	79.95	<i>Cover Aggregate &amp; Sand</i>	
Margaret E. Johnson	157.85	Schildberg Constr Co Inc	36,566.37
Medical Clinic P.C.	800.00	<i>Traffic &amp; Street Sign Material</i>	
<i>Telephone &amp; Telegraph Services</i>		Iowa Prison Industries	2,295.00
Community Connections, Inc.	60.00	Nebraska-Iowa Ind. Fasteners	7.49
Iowa Telecom	190.37	<i>Hardware (non motor vehicle)</i>	
Margaret E. Johnson	60.00	Linweld	125.55
Pioneer Telephone	43.11	Nebraska-Iowa Ind. Fasteners	67.91
Lonnie Shanno	40.00	Thermo King Christensen	77.56
<i>Data Processing Services</i>		<i>Parts (non motor vehicle)</i>	
Solutions Inc	7,952.96	Orschelns	9.26
<i>Educational &amp; Training Service</i>		<i>Fuels</i>	
Iowa County Recorders Assoc Po	125.00	Alliance Gas Company	11,007.17
ISAC	70.00	Farragut Oil Inc	1,056.90
Treasurer State of Iowa	480.00	Holt Gas Co.Inc.	14,886.00
<i>Engineering Services</i>		<i>Lubricants</i>	
Midwest Laboratories Inc	200.10	Searle Petroleum Company	458.64
<i>Legal &amp; Court-Related Services</i>		<i>Minor Mv Parts &amp; Access</i>	
Twin City Reporters Ltd	243.95	A&M Green Power	113.75
<i>Medical &amp; Health Services</i>		Cummins Central Power LLC	18.21
Crawford-Marshall Funeral Chap	548.25	Dultmeier Sales	5.82
Douglas County Treasurer	250.00	Filter Care	86.70
Grape Community Hospital	656.00	Henneman Auto Parts	112.50
<i>Water &amp; Sewer</i>		Hose & Handling Inc	32.98
City of Sidney	203.25	Lacal Equipment Inc.	273.90
<i>Buildings</i>		Nebraska Machinery Co.	300.76
Hamburg Electric Lawrence Buck	312.32	Nebraska-Iowa Ind. Fasteners	59.75
Million Dollar Lawns	174.00	Wells Fargo Bank	94.74
SimplexGrinnell	1,447.50	<i>Stationery &amp; Forms</i>	
Town & Country Carpet Cleaning	451.00	Wells Fargo Bank	85.60
<i>Fixed Plant Equipment</i>		<i>Minor Equip &amp; Hand Tools</i>	
Cummins Central Power LLC	315.35	Henneman Auto Parts	51.04
<i>Office &amp; Data Proc Equip Maint</i>		Orschelns	9.29
Arthur Claiborne	173.04	<i>Safety &amp; Protective Supplies</i>	
Datamaxx Applied Technologies	83.00	Linweld	9.20
Sleuth Software	1,460.00	<i>Postage &amp; Mailing</i>	
Solutions Inc	26,480.00	Postmaster	76.10
Xerox Corporation	23.00	<i>Educational &amp; Training Service</i>	
<i>Radio &amp; Related Equip Maint</i>		Iowa Co. Engineer's Assoc.	100.00
<i>Cleaning &amp; Painting</i>		<i>Engineering Services</i>	

Henneman Lawn Svc/Snow Removal <i>Custodial</i>	285.00	HGM Associates Inc. <i>Medical &amp; Health Services</i>	8,313.21
Swift Maintenance Products Inc	158.87	Eyecare Associates of SW Iowa	93.00
Tele-Services Ltd <i>Extermination Services</i>	28.57	St.Luke's Drug & Alcohol Testi <i>Natural Gas,LP Gas, Fuel Oil</i>	216.00
Economy Pest Control	251.00	Black Hills Energy <i>Electric Power</i>	116.84
Richardson Sanitation Scott Ri	45.00	Atchison-Holt Elec.Co-Op	224.84
Roberts True Value <i>Sanitation &amp; Disposal Services</i>	44.45	Bryan Kreifels	405.00
Richardson Sanitation Scott Ri <i>Dues &amp; Memberships</i>	500.00	MidAmerican Energy Co. <i>Water &amp; Sewer</i>	39.04
IACCVA Patty Hamann, Treasurer <i>Perm.Landscaping,Capital Outla</i>	50.00	City of Sidney <i>Motor Vehicle Equipment</i>	60.40
TURFWERKS <i>Construction &amp; Maintenance</i>	4,692.43	Farm Supply Depot	32.00
Watkins True Value <i>Data Processing</i>	240.70	Percival Farm Svc Inc <i>Extermination Services</i>	40.00
Arnold Emberton	69.00	Economy Pest Control <i>Sanitation &amp; Disposal Services</i>	58.00
Office Warehouse Inc. <i>Office Equipment &amp; Furniture</i>	245.00	Richardson Sanitation Scott Ri <i>Jdgments-Dmgcs-Sett-Fines</i>	130.00
SimplexGrinnell	63.74	Erma Irene Johnson Barrett Lif	319.00
<b>General Supplemental Fund</b> <i>Employee Gr Ins-County Contrib</i>		John E. Hicks <i>Land</i>	254.00
County Employee	222.20	Erma Irene Johnson Barrett Lif	1,176.00
County Employee	250.00	John E. Hicks <i>Flood &amp; Erosion Control Struct</i>	240.00
County Employee	250.00	American Concrete	1,836.00
County Employee <i>Employee Mileage &amp; Subsistence</i>	14.95	<b>Resource Enhance.(Reap)</b> <i>Electric Power</i>	
Joan Kirk <i>Electric Power</i>	27.81	MidAmerican Energy Co.	1.10
MidAmerican Energy Co. <i>Water &amp; Sewer</i>	19.45	<b>Jnt Disaster Serv.Fund</b> <i>Fuels</i>	
City of Red Oak <i>Fidelity &amp; Security Bond Prem.</i>	3.15	Fleet Services	123.92
Ideal Insurance Agency Inc. <i>Workmens' Compensation Ins</i>	2,276.00	<i>Educational &amp; Training Service</i>	
IMWCA <i>Voter Registration Services</i>	19,134.00	ASI	1,925.35
la Secretary of State	68.92	<i>Protection/Security Services</i>	
<b>MH-DD Services Fund</b> <i>Employee Gr Ins-County Contrib</i>		City of Council Bluffs City Tr <i>Office Equipment &amp; Furniture</i>	1,939.74
County Employee <i>Fuels</i>	500.00	Alan C. Driever	175.00
Casey's General Store <i>Stationery &amp; Forms</i>	125.91	<b>E911 Surcharge</b> <i>Telephone &amp; Telegraph Services</i>	
Maryville Typewriter Exch <i>Outpatient</i>	2,749.63	Interstate Communications	211.96
Alegent Health-The Mercy Ctr	340.00	Qwest	240.87
Nebraska City News-Press	114.00	<i>Planning &amp; Management Consult</i>	
Waubonsie Mental Health	876.00	Fremont County Sheriff <i>Traffic Control Structures</i>	8,500.00
		Fremont Co.Secondary Rd <i>Other</i>	324.32
		Shull Hardware	4,520.00