

Claims Payable July 3, 2009

General Basic Fund

<i>Unemployment Compensation</i>	
Iowa Workforce Development Att	602.00
<i>Electrical Supplies & Parts</i>	
Shull Hardware	76.40
<i>Clothing & Dry Goods</i>	
Wal-Mart Community	52.95
<i>Custodial Supplies</i>	
Henneman Auto Parts	39.32
<i>Parts (non motor vehicle)</i>	
Steve Whitehead	13.00
<i>Lubricants</i>	
Knox Body Shop Tad Nenneman	35.95
<i>Minor Mv Parts & Access</i>	
Knox Body Shop Tad Nenneman	113.63
<i>Stationery & Forms</i>	
Apple Time Inc.	520.40
Fidlar Companies	155.46
Jensen Beach Marketing Inc.	570.58
Mail Services LLC	326.88
Maryville Typewriter Exch	57.30
Solutions Inc	53.42
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	197.65
<i>Wearing Apparel & Uniform</i>	
Alamar Uniforms	125.97
<i>Rent Payments</i>	
Nishnabotany Lodge 153 c/o Lar	540.00
<i>Other</i>	
Wal-Mart Community	11.85
<i>Board Proceedings</i>	
Sidney Argus-Herald	575.63
The Hamburg Reporter	109.38
<i>Postage & Mailing</i>	
Postmaster	132.00
<i>Employee Mileage & Subsistence</i>	
Patrick Gilson	48.00
Larry Greedy	36.00
IA DCI-SOR	150.00
Margaret E. Johnson	165.55
Calvin Roulson	50.00
<i>Telephone & Telegraph Services</i>	
Chat Mobility	478.08
Iowa Telecom	2,145.90
Pioneer Telephone	24.13
<i>Natural Gas, LP Gas, Fuel Oil</i>	
Black Hills Energy	144.44
<i>Electric Power</i>	
MidAmerican Energy Co.	2,695.00
<i>Buildings</i>	
SimplexGrinnell	103.00
<i>Office & Data Proc Equip Maint</i>	
Mainstay Systems Inc.	5,160.00
<i>Miscellaneous Repair & Maint</i>	
Miller Building Supply	81.94
<i>Custodial</i>	

Technical Services

CCMS	480.00
<i>Other</i>	
SW Iowa Planning Council	87.50
<i>Employee Mileage & Subsistence</i>	
David Sunderman	16.39
<i>Telephone & Telegraph Services</i>	
Chat Mobility	41.57
Iowa Telecom	243.52
MCI	99.46
<i>Educational & Training Service</i>	
CCMS	250.00
Holiday Inn Des Moines Airport	170.00
<i>Miscellaneous Repair & Maint</i>	
Henneman Auto Parts	14.18
<i>Custodial</i>	
Margarita Valquier	225.00
Secondary Road Fund	
<i>Asphalt & Asphalt Products</i>	
Schildberg Constr Co Inc	2,098.98
<i>Cover Aggregate & Sand</i>	
Schildberg Constr Co Inc	13,686.54
<i>Custodial Supplies</i>	
Wal-Mart Community	49.29
<i>Hardware (non motor vehicle)</i>	
A&M Green Power	6.00
Henneman Auto Parts	3.49
Nebraska-Iowa Ind. Fasteners	28.60
<i>Fuels</i>	
Alliance Gas Company	766.05
<i>Safety Items</i>	
Fesler's Inc.	119.95
<i>Tires & Tubes</i>	
Sapp Brothers Truck Stops Inc	1,302.00
<i>Minor Mv Parts & Access</i>	
A&M Green Power	238.04
Filter Care	22.80
Henneman Auto Parts	228.35
Nebraska Machinery Co.	340.29
Thermo King Christensen	543.14
Wal-Mart Community	49.88
Woodhouse	208.36
<i>Stationery & Forms</i>	
Kriegler Office Equipment P O	35.42
Wal-Mart Community	28.86
<i>Minor Equip & Hand Tools</i>	
A&M Green Power	49.90
Henneman Auto Parts	26.99
Menards	12.88
Wal-Mart Community	52.00
<i>Safety & Protective Supplies</i>	
Michael Todd & Co.Inc.	300.00
<i>Telephone & Telegraph Services</i>	
Alltel	138.66
Iowa Telecom	352.82
<i>Medical & Health Services</i>	

IA & NE Window Cleaning	40.00	Eyecare Associates of SW Iowa	186.00
<i>Extermination Services</i>		Walman Optical Company	522.50
Allely Pest Control	44.00	<i>Electric Power</i>	
<i>Dues & Memberships</i>		MidAmerican Energy Co.	837.89
ISCTA % Amy Picray	325.00	<i>Bridges</i>	
<i>Data Processing</i>		Miller Building Supply	17.97
Chase Card Services	56.31	<i>Roads</i>	
Ikon Office Solutions	66.00	City of Randolph	31.30
General Supplemental Fund		City of Riverton	178.93
<i>Telephone & Telegraph Services</i>		City of Thurman	296.61
Iowa Telecom	82.81	Resource Enhance.(Reap)	
<i>Electric Power</i>		<i>Contrib to Other Gov & Org</i>	
MidAmerican Energy Co.	16.18	Hungry Canyons Alliance	3,000.00
<i>Custodial</i>		Jnt Disaster Serv.Fund	
Megan Wake	32.00	<i>Telephone & Telegraph Services</i>	
MH-DD Services Fund		Chat Mobility	57.43
<i>Residential Care Facility</i>		E911 Surcharge	
Partnership for Progress/ Will	1,525.80	<i>Telephone & Telegraph Services</i>	
		Iowa Telecom	1,116.49