

Claims Payable July 17, 2009

General Basic Fund

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| <i>Electrical Supplies & Parts</i> | |
| O'Keefe Elevator Co.Inc. One O | 5.00 |
| <i>Food & Provisions</i> | |
| James Country Grocery | 176.81 |
| Sidney Food Ltd. | 208.81 |
| <i>Clothing & Dry Goods</i> | |
| Sidney Food Ltd. | 40.80 |
| <i>Custodial Supplies</i> | |
| AMSAN | 284.20 |
| <i>Lubricants</i> | |
| Beecher Inc. | 44.21 |
| Farragut Oil Inc | 44.00 |
| Hamburg Oil Station | 64.00 |
| <i>Tires & Tubes</i> | |
| Farragut Oil Inc | 33.00 |
| <i>Minor Mv Parts & Access</i> | |
| Henneman Auto Parts | 45.52 |
| Knox Body Shop Tad Nenneman | 14.00 |
| <i>Stationery & Forms</i> | |
| Maryville Typewriter Exch | 29.10 |
| <i>Magazines,Period.& Books</i> | |
| Sidney Argus-Herald | 28.00 |
| <i>Data Processing Supplies</i> | |
| New Millenium Technology Inc | 107.00 |
| <i>Medical & Laboratory Supplies</i> | |
| Fremont County Vet Clinic | 981.00 |
| Penn Drug | 4.89 |
| <i>Safety & Protective Supplies</i> | |
| Ed Roehr Safety Products | 74.37 |
| Med-Tech Resource Inc. | 265.45 |
| <i>Wearing Apparel & Uniform</i> | |
| Alamar Uniforms | 536.99 |
| Don's Pioneer Uniform | 169.96 |
| Lewis Cleaners | 104.50 |
| <i>Bus</i> | |
| SW Iowa Planning Council | 3,500.00 |
| <i>Other</i> | |
| Jared Johnson | 449.19 |
| Jerome Richter | 89.91 |
| Sidney Food Ltd. | 40.53 |
| <i>Official Publ & Legal Notices</i> | |
| West Payment Center | 96.60 |
| <i>Board Proceedings</i> | |
| Sidney Argus-Herald | 225.00 |
| The Hamburg Reporter | 899.25 |
| <i>Photocopying & Duplicating Ser</i> | |
| Xerox Corporation | 21.76 |
| <i>Postage & Mailing</i> | |
| Purchase Power | 35.78 |
| <i>Employee Mileage & Subsistence</i> | |
| Arnold Emberton | 51.70 |
| Earl Hendrickson | 30.90 |
| Margaret E. Johnson | 237.05 |
| Joan Kirk | 89.65 |
| Cara Morgan | 284.90 |

MH-DD Services Fund

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| <i>Fuels</i> | |
| Casey's General Stores Inc Att | 194.18 |
| <i>Work Activity Services</i> | |
| Crossroads of Western Iowa | 881.50 |
| Nishna Productions Inc. | 4,648.08 |
| <i>Other</i> | |
| Nishna Productions Inc. | 257.40 |
| <i>Educational & Training Service</i> | |
| CCMS | 125.00 |
| <i>Office Equipment & Furniture</i> | |
| Janeth Winkler | 239.94 |
| Rural Services Basic Fund | |
| <i>Sanitation & Disposal Services</i> | |
| Frem Co Sanitary Landfill Comm | 4,427.92 |
| Richardson Sanitation Scott Ri | 650.00 |
| <i>Dues & Memberships</i> | |
| SW Iowa Planning Council | 2,049.00 |
| LMI Assistance Fund | |
| <i>Miscellaneous</i> | |
| SW Ia Housing Trust Fund | 3,000.00 |
| Secondary Road Fund | |
| <i>Employee Gr Ins-County Contrib</i> | |
| County Employee | 98.53 |
| <i>Asphalt & Asphalt Products</i> | |
| Schildberg Constr Co Inc | 4,383.27 |
| Sta-Bilt Construction Co. | 1,153.68 |
| <i>Cover Aggregate & Sand</i> | |
| DeBruce Grain, Inc. | 1,542.60 |
| Schildberg Constr Co Inc | 24,431.12 |
| <i>Traffic & Street Sign Material</i> | |
| Midwest Fence Co.Guardrail Sys | 812.85 |
| <i>Hardware (non motor vehicle)</i> | |
| Henneman Auto Parts | 43.56 |
| Linweld | 121.50 |
| Nebraska-Iowa Ind. Fasteners | 35.46 |
| Orschelns | 23.11 |
| <i>Fuels</i> | |
| Alliance Gas Company | 689.08 |
| Farragut Oil Inc | 1,145.25 |
| <i>Safety Items</i> | |
| Baum Iron Co. | 26.62 |
| <i>Tires & Tubes</i> | |
| Farm Supply Depot | 32.00 |
| Sapp Brothers Truck Stops Inc | 3,175.12 |
| <i>Minor Mv Parts & Access</i> | |
| A&M Green Power | 281.75 |
| Baum Iron Co. | 214.64 |
| Cornhusker International Truck | 155.04 |
| Filter Care | 132.45 |
| Henneman Auto Parts | 215.89 |
| Inland Truck Parts | 165.04 |
| Kriha Fluid Power Co Inc | 115.42 |
| Menards | 47.60 |
| Nebraska Machinery Co. | 394.32 |
| Nebraska-Iowa Ind. Fasteners | 110.77 |

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| Angela Rasmussen | 190.29 | Omaha Tractor Inc. | 78.58 |
| <i>Telephone & Telegraph Services</i> | | Power Plan | 1,051.90 |
| Chat Mobility | 46.48 | Rexco Equipment Inc | 202.84 |
| Iowa Telecom | 261.12 | Ted's Mower Sales & Svc. | 8.08 |
| Margaret E. Johnson | 60.00 | Thermo King Christensen | 136.21 |
| <i>Data Processing Services</i> | | Weldon Industries, Inc. | 322.41 |
| Arnold Emberton | 927.99 | Wells Fargo Bank | 58.20 |
| <i>Educational & Training Service</i> | | <i>Stationery & Forms</i> | |
| Ia Dept of Natural Resources W | 275.00 | Kriegler Office Equipment P O | 75.99 |
| Triple T Enterprises Inc. | 122.75 | <i>Minor Equip & Hand Tools</i> | |
| <i>Labor Relations Services</i> | | Henneman Auto Parts | 176.77 |
| Von Bokern Associates, Inc | 1,612.50 | Menards | 19.94 |
| <i>Legal & Court-Related Services</i> | | Wells Fargo Bank | 420.23 |
| Otoe County Court | 2.50 | <i>Medical & Laboratory Supplies</i> | |
| <i>Planning & Management Consult</i> | | Zee Medical Service Co. | 16.20 |
| The Sidwell Company | 1,776.31 | <i>Safety & Protective Supplies</i> | |
| <i>Natural Gas,LP Gas, Fuel Oil</i> | | Linweld | 9.20 |
| Black Hills Energy | 37.20 | <i>Telephone & Telegraph Services</i> | |
| <i>Electric Power</i> | | Universal Tracking Solutions | 149.55 |
| MidAmerican Energy Co. | 37.47 | <i>Educational & Training Service</i> | |
| <i>Water & Sewer</i> | | ICEOO Vicki Hillock, Treasurer | 150.00 |
| City of Sidney | 215.13 | <i>Engineering Services</i> | |
| <i>Office & Data Proc Equip Maint</i> | | HGM Associates Inc. | 20,895.09 |
| Xerox Corporation | 23.00 | <i>Natural Gas,LP Gas, Fuel Oil</i> | |
| <i>Radio & Related Equip Maint</i> | | Black Hills Energy | 112.77 |
| Racom Corporation | 9,205.20 | <i>Electric Power</i> | |
| <i>Office Equipment</i> | | Atchison-Holt Elec.Co-Op | 212.57 |
| Hopkins Upholstery | 60.00 | MidAmerican Energy Co. | 39.29 |
| <i>Cleaning & Painting</i> | | <i>Water & Sewer</i> | |
| Henneman Lawn Svc/Snow Removal | 175.00 | City of Sidney | 71.95 |
| <i>Custodial</i> | | <i>Motor Vehicle Equipment</i> | |
| Our Cable LLC | 28.57 | Farragut Oil Inc | 11.00 |
| Percival Culligan Water | 46.80 | Nebraska Machinery Co. | 1,847.00 |
| <i>Extermination Services</i> | | Sapp Brothers Truck Stops Inc | 90.00 |
| Economy Pest Control | 208.00 | <i>Workmens' Compensation Ins</i> | |
| <i>Sanitation & Disposal Services</i> | | IMWCA | 8,201.00 |
| Richardson Sanitation Scott Ri | 45.00 | <i>Extermination Services</i> | |
| <i>Dues & Memberships</i> | | Economy Pest Control | 58.00 |
| ISAC | 4,750.00 | <i>Buildings-Capital Outlay</i> | |
| <i>Contrib to Other Gov & Org</i> | | PMMIC | 893.00 |
| Fremont Co Emergency Mgmt Comm | 2,249.00 | <i>Bridges</i> | |
| Fremont Co Historical Society | 3,000.00 | Menards | 34.96 |
| Green Hollow Center Inc Hills | 500.00 | Miller Building Supply | 87.19 |
| Patsy L. Hume | 152.00 | Spec.Law Enforcement Fund | |
| Riverton Community Club | 500.00 | <i>Food & Provisions</i> | |
| Western Iowa Tourism Region | 500.00 | Earl May Seed & Nursery | 45.99 |
| <i>Data Processing</i> | | Jnt Disaster Serv.Fund | |
| Office Warehouse Inc. | 22.73 | <i>Stationery & Forms</i> | |
| General Supplemental Fund | | Kriegler Office Equipment P O | 126.56 |
| <i>Group Foster Care</i> | | <i>Postage & Mailing</i> | |
| Christian Home Assoc. | 93.30 | Mike Crecelius | 29.53 |
| <i>Rent Payments</i> | | E911 Surcharge | |
| Scott Wilson | 432.00 | <i>Telephone & Telegraph Services</i> | |
| <i>Legal & Court-Related Services</i> | | Interstate Communications | 211.96 |
| SWI Juv.Emergency Svcs. | 12,741.04 | Iowa Telecom | 206.10 |
| <i>Water & Sewer</i> | | Qwest | 241.12 |
| City of Red Oak | 2.58 | <i>Traffic Control Structures</i> | |
| | | Sign-Up Ltd | 50.00 |

Other
Fremont Co Emergency Mgmt Comm 5,000.00