

Claims Payable August 21, 2009

General Basic Fund

<i>Fertilizer & Seed</i>	
Earl May Seed & Nursery	29.99
<i>Food & Provisions</i>	
Sam's Club	138.53
Sidney Food Ltd.	155.48
<i>Clothing & Dry Goods</i>	
Sidney Food Ltd.	9.49
<i>Custodial Supplies</i>	
Earl May Seed & Nursery	34.98
Henneman Auto Parts	14.37
Sam's Club	177.77
<i>Parts (non motor vehicle)</i>	
Steve Whitehead	12.00
<i>Fuels</i>	
Farragut Oil Inc	12.50
<i>Lubricants</i>	
Beecher Inc.	447.00
Farragut Oil Inc	44.00
<i>Tires & Tubes</i>	
Farragut Oil Inc	13.00
Kelly Tire & Exhaust Inc	498.94
<i>Minor Mv Parts & Access</i>	
Henneman Auto Parts	4.29
<i>Stationery & Forms</i>	
Maryville Typewriter Exch	9.49
Office Warehouse Inc.	66.83
OfficeMax Incorporated	215.42
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	206.61
<i>Medical & Laboratory Supplies</i>	
Fremont County Vet Clinic	48.00
<i>Wearing Apparel & Uniform</i>	
Alamar Uniforms	75.00
Cabela's Mktg & Brand Mgt Inc.	69.44
Lewis Cleaners	103.25
Deborah Weiss	21.39
<i>Homemaker-Home Health Aides</i>	
SW IA Home Health Svcs.	3,479.77
<i>Rent Payments</i>	
Nishnabotany Lodge 153 c/o Lar	540.00
<i>Rent & Utilities Payments</i>	
City of Farragut	54.72
<i>Care of Graves</i>	
Iowa Prison Industries	181.36
<i>Other</i>	
Adams County Sheriff Dept	770.00
Alamar Uniforms	985.54
Ia St Reserve Law Officers	225.00
<i>Official Publ & Legal Notices</i>	
West Payment Center	96.60
<i>Board Proceedings</i>	
Sidney Argus-Herald	626.73
The Hamburg Reporter	666.25
<i>Postage & Mailing</i>	
Henneman Auto Parts	5.45

Water & Sewer

City of Red Oak	3.15
<i>Custodial</i>	
Megan Wake	19.20

MH-DD Services Fund

<i>Fuels</i>	
Casey's General Stores Inc Att	146.37
<i>Stationery & Forms</i>	
Maryville Typewriter Exch	148.45
<i>Residential Care Facility</i>	
Partnership for Progress/ Will	1,576.66
<i>Supported Community Living</i>	
Kevington Lane Inc	3,111.00
<i>Work Activity Services</i>	
Cass Inc	609.84
Nishna Productions Inc.	4,120.83
<i>Other</i>	
Nishna Productions Inc.	247.50
<i>Custodial</i>	
Margarita Valquier	300.00

Rural Services Basic Fund

<i>Sanitation & Disposal Services</i>	
Frem Co Sanitary Landfill Comm	4,427.92

Secondary Road Fund

<i>Employee Gr Ins-County Contrib</i>	
County Employee	160.24
County Employee	11.83
<i>Asphalt & Asphalt Products</i>	
Sta-Bilt Construction Co.	1,205.20
<i>Cover Aggregate & Sand</i>	
Schildberg Constr Co Inc	22,744.35
<i>Custodial Supplies</i>	
Menards	5.98
<i>Hardware (non motor vehicle)</i>	
A&M Green Power	15.39
Henneman Auto Parts	37.51
Linweld	125.55
Menards	61.68
Nebraska-Iowa Ind. Fasteners	12.49
<i>Parts (non motor vehicle)</i>	
Hamburg Electric Lawrence Buck	100.00
<i>Fuels</i>	
Alliance Gas Company	4,127.66
Farragut Oil Inc	1,150.20
Henneman Auto Parts	2.29
Wells Fargo Bank	24.35
<i>Lubricants</i>	
Wells Fargo Bank	385.00
<i>Tires & Tubes</i>	
Sapp Brothers Truck Stops Inc	1,437.04
<i>Minor Mv Parts & Access</i>	
A&M Green Power	355.43
Baxter Chrysler,Jeep,	104.32
Cornhusker International Truck	601.55
Filter Care	133.30
Henneman Auto Parts	220.19

Pitney Bowes	120.00	Inland Truck Parts	47.08
The Inn at Okoboji	475.20	Nebraska Machinery Co.	156.92
<i>Employee Mileage & Subsistence</i>		Power Plan	208.15
Margaret Henkle	362.83	Thermo King Christensen	785.66
Dennis Henneman	75.00	<i>Stationery & Forms</i>	
ICACMP	1,800.00	N.A.D.A.	90.00
Margaret E. Johnson	111.10	Wells Fargo Bank	62.04
Medical Clinic P.C.	400.00	<i>Minor Equip & Hand Tools</i>	
<i>Telephone & Telegraph Services</i>		Henneman Auto Parts	29.58
Iowa Telecom	341.49	Menards	26.52
Margaret E. Johnson	60.00	Miller Building Supply	30.00
Pioneer Telephone	33.97	<i>Safety & Protective Supplies</i>	
<i>Engineering Services</i>		Linweld	9.20
Midwest Laboratories Inc	889.30	<i>Postage & Mailing</i>	
<i>Legal & Court-Related Services</i>		Postmaster	80.50
Page Co. Sheriff's Office	16.00	<i>Employee Mileage & Subsistence</i>	
U.S. Cellular	160.00	Wells Fargo Bank	35.92
<i>Medical & Health Services</i>		<i>Engineering Services</i>	
Douglas County Treasurer	210.00	HGM Associates Inc.	2,958.66
<i>Natural Gas,LP Gas, Fuel Oil</i>		<i>Medical & Health Services</i>	
Black Hills Energy	173.22	Dovel Consulting Deborah Dovel	90.00
<i>Water & Sewer</i>		<i>Natural Gas,LP Gas, Fuel Oil</i>	
City of Sidney	261.28	Black Hills Energy	112.80
<i>Motor Vehicle Equipment</i>		<i>Electric Power</i>	
Bob's Welding Shop	30.00	Atchison-Holt Elec.Co-Op	230.78
FleetMatics	270.00	<i>Motor Vehicle Equipment</i>	
<i>Buildings</i>		Farm Supply Depot	180.00
Hamburg Electric Lawrence Buck	150.17	Sapp Brothers Truck Stops Inc	58.45
Miller Building Supply	81.26	<i>Extermination Services</i>	
<i>Fixed Plant Equipment</i>		Economy Pest Control	58.00
Lawn World Scott Young	155.00	<i>Sanitation & Disposal Services</i>	
<i>Cleaning & Painting</i>		Richardson Sanitation Scott Ri	130.00
Henneman Lawn Svc/Snow Removal	160.00	River City Recycling	45.00
<i>Custodial</i>		<i>Land Imp/Drainage</i>	
Our Cable LLC	29.17	Fremont Co.Treasurer	1,653.90
Percival Culligan Water	70.20	<i>Bridges</i>	
<i>Extermination Services</i>		Miller Building Supply	105.00
Economy Pest Control	62.00	<i>Flood & Erosion Control Struct</i>	
<i>Sanitation & Disposal Services</i>		Menards	38.80
Richardson Sanitation Scott Ri	345.00	Schildberg Constr Co Inc	230.85
<i>Contrib to Other Gov & Org</i>		<i>Shop Equipment</i>	
Dawn Hough	374.38	Henneman Auto Parts	143.06
<i>Data Processing</i>		Spec.Law Enforcement Fund	
Farm & Home Publishers	84.00	<i>Food & Provisions</i>	
Sam's Club	17.64	Earl May Seed & Nursery	39.99
General Supplemental Fund		E911 Surcharge	
<i>Election Supplies</i>		<i>Telephone & Telegraph Services</i>	
Kriegler Office Equipment P O	19.49	Interstate Communications	211.96
		Qwest	241.22
		Grand Total	73,199.40