

## Claims Payable September 19, 2008

### General Basic Fund

<i>Electrical Supplies &amp; Parts</i>	
Emedco Inc	65.59
<i>Food &amp; Provisions</i>	
James Country Grocery	454.60
Sidney Food Ltd.	259.10
<i>Clothing &amp; Dry Goods</i>	
Bob Barker Co. Inc.	528.70
<i>Custodial Supplies</i>	
AMSAN	756.68
James Country Grocery	14.29
Sidney Food Ltd.	7.99
<i>Fuels</i>	
Fleet Services	5,060.81
Holt Gas Co.Inc.	368.50
<i>Lubricants</i>	
Farragut Oil Inc	42.25
<i>Minor Mv Parts &amp; Access</i>	
Beecher Inc.	300.85
Henneman Auto Parts	94.33
Kelly Tire & Exhaust Inc	445.80
Racom Corporation	540.00
<i>Stationery &amp; Forms</i>	
Fidlar Companies	188.91
Kriegler Office Equipment P O	173.71
Maryville Typewriter Exch	110.58
Office Warehouse Inc.	192.94
OfficeMax Incorporated	307.20
Solutions Inc	76.97
<i>Medical &amp; Laboratory Supplies</i>	
Fremont County Vet Clinic	170.00
<i>Safety &amp; Protective Supplies</i>	
Ed Roehr Safety Products	170.07
<i>Wearing Apparel &amp; Uniform</i>	
Galls Inc	188.51
Lewis Cleaners	135.50
<i>Acute &amp; Emergency Treat.</i>	
Medical Clinic P.C.	140.00
<i>Prescriptions Medicine</i>	
Stoner Drug	20.00
<i>In-Home Nursing</i>	
SW IA Home Health Svcs.	98.61
<i>Homemaker-Home Health Aides</i>	
SW IA Home Health Svcs.	3,378.40
<i>Utilities Payments</i>	
Farragut Municipal Water	35.26
MidAmerican Energy Co.	128.00
<i>Rent &amp; Utilities Payments</i>	
Holt Gas Co.Inc.	100.00
<i>Other Transportation</i>	
Faith in Action Vol. Inc.	18.00
<i>Supported Employment Services</i>	
West Central Community Action	3,000.00
<i>Other</i>	
Alamar Uniforms	60.00
Sidney Food Ltd.	82.25

### MH-DD Services Fund

<i>Fuels</i>	
Casey's General Stores Inc Att	182.86
<i>Outpatient</i>	
Alegent Health-The Mercy Ctr	4,146.63
Waubonsie Mental Health	3,147.90
<i>Residential Care Facility</i>	
Willow Heights Inc.	1,576.66
<i>Intermediate Care Fac-Mr</i>	
la Dept of Human Services DHS	8,130.32
<i>Home Management Services</i>	
la Dept of Human Services DHS	46.82
<i>Respite</i>	
la Dept of Human Services DHS	135.02
<i>Supported Community Living</i>	
la Dept of Human Services DHS	14,094.91
Waubonsie Mental Health	607.50
<i>Rent Payments</i>	
General Basic Fund	405.00
<i>Work Activity Services</i>	
Cass Inc	285.00
la Dept of Human Services DHS	729.44
Nishna Productions Inc.	3,735.84
<i>Adult Day Care</i>	
la Dept of Human Services DHS	1,684.02
<i>Technical Services</i>	
CCMS	462.00
<i>Case Management-Medicaid Match</i>	
la Dept of Human Services DHS	1,117.37
Magellan Health Services Attn:	1,851.88
<i>Community Support Program</i>	
la Dept of Human Services DHS	1,615.09
Waubonsie Mental Health	247.50
<i>Other</i>	
la Dept of Human Services DHS	1,555.25
Nishna Productions Inc.	128.70
Waubonsie Mental Health	405.00
<i>Employee Mileage &amp; Subsistence</i>	
Janeth Winkler	27.69
<i>Educational &amp; Training Service</i>	
Holiday Inn Des Moines Airport	380.92
la Protection & Advocacy Svcs	510.00
On With Life Inc	70.00
<i>Natural Gas,LP Gas, Fuel Oil</i>	
General Basic Fund	27.33
<i>Electric Power</i>	
General Basic Fund	143.02
<i>Custodial</i>	
Margarita Valquier	225.00
<i>Extermination Services</i>	
General Basic Fund	23.45
<i>Sanitation &amp; Disposal Services</i>	
General Basic Fund	22.50
<b>Rural Services Basic Fund</b>	
<i>Sanitation &amp; Disposal Services</i>	
Frem Co Sanitary Landfill Comm	3,107.50

<i>Board Proceedings</i>	
Sidney Argus-Herald	604.66
The Hamburg Reporter	435.00
<i>Postage &amp; Mailing</i>	
Postmaster	278.00
<i>Employee Mileage &amp; Subsistence</i>	
Crawford-Marshall Funeral Chap	603.25
DCI-SOR	50.00
Margaret E. Johnson	168.48
<i>Telephone &amp; Telegraph Services</i>	
Community Connections, Inc.	60.00
Margaret E. Johnson	60.00
<i>Acct/Audit &amp; Clerical Services</i>	
MAXIMUS	1,886.50
<i>Educational &amp; Training Service</i>	
Ia State Co Treasurers Assoc L	60.00
<i>Engineering Services</i>	
Midwest Laboratories Inc	145.90
<i>Legal &amp; Court-Related Services</i>	
Economy Pest Control	31.50
Judy Combs Herzberg, RPR	265.50
<i>Natural Gas,LP Gas, Fuel Oil</i>	
Aquila	204.68
<i>Water &amp; Sewer</i>	
City of Sidney	168.43
<i>Buildings</i>	
Emedco Inc	1,024.69
Hamburg Electric Lawrence Buckalew	225.50
<i>Fixed Plant Equipment</i>	
Cummins Central Power LLC	560.45
Office & Data Proc Equip Maint	
Mainstay Systems Inc.	4,200.00
Xerox Corporation	23.00
<i>Miscellaneous Repair &amp; Maint</i>	
Benefiel Truck Repair & Towing	197.30
Chase Card Services	35.25
<i>Cleaning &amp; Painting</i>	
Henneman Lawn Svc/Snow Removal	74.00
<i>Custodial</i>	
AmeriPride Linen & Apparel Svc	226.35
Tele-Services Ltd	28.57
<i>Extermination Services</i>	
Economy Pest Control	76.50
<i>Sanitation &amp; Disposal Services</i>	
Richardson Sanitation Scott Ri	30.00
<i>Contrib to Other Gov &amp; Org</i>	
FREDCO	18,763.32
So Loess Hills Welcome Center	10,908.91
<i>Household &amp; Institutional</i>	
Pops Wood Shop	97.00
<b>General Supplemental Fund</b>	
<i>Employee Mileage &amp; Subsistence</i>	
Edna Eaton	5.85
Arlyne Gaylord	12.87
Jackie Hughes	12.87
Patsy L. Hume	5.85
Barbara McQueen	35.69
Cheryl Sheldon	23.40

<b>Secondary Road Fund</b>	
<i>Asphalt &amp; Asphalt Products</i>	
Asphalt & Concrete Mat.	4,416.96
<i>Cover Aggregate &amp; Sand</i>	
Crushed Aggregate Products LLC	21,495.79
DeBruce Grain, Inc.	1,226.14
Husker Chemical Sales	3,124.80
<i>Traffic &amp; Street Sign Material</i>	
Iowa Prison Industries	533.17
Republic	617.83
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	62.38
Linweld	116.25
Nebraska-Iowa Ind. Fasteners	8.56
<i>Parts (non motor vehicle)</i>	
Grainger	33.70
<i>Fuels</i>	
Alliance Gas Company	5,132.42
Wells Fargo Bank	140.82
<i>Lubricants</i>	
Searle Petroleum Company	1,458.00
<i>Tires &amp; Tubes</i>	
Farm Supply Depot	141.11
<i>Minor Mv Parts &amp; Access</i>	
Cornhusker International Truck	304.72
Filter Care	34.20
Henneman Auto Parts	28.20
Nebraska Machinery Co.	198.17
Power Plan	1,854.05
<i>Stationery &amp; Forms</i>	
Iowa Prison Industries	110.00
Kriegler Office Equipment P O	327.65
<i>Minor Equip &amp; Hand Tools</i>	
Wells Fargo Bank	10.25
<i>Safety &amp; Protective Supplies</i>	
Linweld	9.20
<i>Telephone &amp; Telegraph Services</i>	
Ikon Office Solutions	345.28
<i>Medical &amp; Health Services</i>	
Eyecare Associates of SW Iowa	91.00
Walman Optical Company	90.28
<i>Natural Gas,LP Gas, Fuel Oil</i>	
Aquila	160.21
<i>Electric Power</i>	
Atchison-Holt Elec.Co-Op	213.48
MidAmerican Energy Co.	20.39
<i>Water &amp; Sewer</i>	
City of Sidney	51.80
<i>Motor Vehicle Equipment</i>	
Farm Supply Depot	167.30
Midwest Radiator	65.00
Power Plan	917.65
<i>Roads &amp; Bridges</i>	
Alliance Gas Company	475.00
<i>Extermination Services</i>	
Economy Pest Control	57.00
<i>Bridges</i>	
Gary R. Holland	316.00

Norma Troxel	5.85	<i>Roads</i>	
Lois J. Whitehead	7.02	City of Randolph	32.67
<i>Legal &amp; Court-Related Services</i>		City of Riverton	186.76
SWI Juv.Emergency Svcs.	114,282.83	City of Thurman	309.60
<i>Water &amp; Sewer</i>		<i>Other</i>	
City of Red Oak	3.73	Electronic Engineering Co	49.01
<i>Polling Places</i>		<b>Spec.Law Enforcement Fund</b>	
Admiral Manor	50.00	<i>Food &amp; Provisions</i>	
City of Hamburg	50.00	Earl May Seed & Nursery	35.99
Sidney Library	50.00	Fremont County Vet Clinic	66.77
<i>Custodial</i>		<b>Jnt Disaster Serv.Fund</b>	
Megan Wake	25.60	<i>Fuels</i>	
<i>Election Officials</i>		Knox Body Shop Tad Nenneman	132.66
Edna Eaton	76.00	<i>Stationery &amp; Forms</i>	
Ruth Folkes	80.00	Kriegler Office Equipment P O	173.71
Arlyne Gaylord	84.00	<i>Educational &amp; Training Service</i>	
Larry Gaylord	84.00	Mike Crecelius	125.00
Sandra Gregory	76.00	<b>E911 Surcharge</b>	
Jackie Hughes	80.00	<i>Telephone &amp; Telegraph Services</i>	
Patsy L. Hume	76.00	Interstate Communications	211.96
Nancy Johnson	16.00	Iowa Telecom	206.10
Barbara McQueen	80.00	Qwest	240.87
Georgene Peeler	80.00	<i>Traffic Control Structures</i>	
Cheryl Sheldon	88.00	Fremont Co.Secondary Rd	324.32
Neal Songer	76.00	Sign-Up Ltd	390.56
Norma Troxel	78.00		
Lois J. Whitehead	16.00		