

## Claims Payable October 3, 2008

### General Basic Fund

<i>Salaries of Regular Employees</i>	
Steve MacDonald	22.07
<i>Veterans Affairs Commission</i>	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	49.00
<i>Chemicals &amp; Gases-Herbicides</i>	
UAP Distribution, Inc.	908.42
Zimco Supply Co	1,545.30
<i>Fertilizer &amp; Seed</i>	
Anderson Paint & Tree Care Lar	75.00
Earl May Seed & Nursery	107.94
Williams Lawn Seed Inc.	553.75
<i>Cover Aggregate &amp; Sand</i>	
Lyman-Richey Sand-Gravel	4.43
<i>Grounds Maintenance Supplies</i>	
Golden West Industrial Supply	619.24
<i>Electrical Supplies &amp; Parts</i>	
Shull Hardware	819.20
<i>Food &amp; Provisions</i>	
Iowa Dept of Human Svcs	2,336.76
Sam's Club	3.48
Wal-Mart Community	202.26
<i>Clothing &amp; Dry Goods</i>	
Bob Barker Co. Inc.	23.12
<i>Custodial Supplies</i>	
Tom Funke	154.45
Henneman Auto Parts	13.37
Sam's Club	48.06
Wal-Mart Community	193.61
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	42.97
Steve Whitehead	26.05
<i>Fuels</i>	
Holt Gas Co.Inc.	1,825.25
Steve MacDonald	72.46
<i>Lubricants</i>	
Henneman Auto Parts	161.08
<i>Minor Mv Parts &amp; Access</i>	
Racom Corporation	3,750.00
<i>Stationery &amp; Forms</i>	
Mail Services LLC	254.94
Maryville Typewriter Exch	748.00
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	366.55
<i>Safety &amp; Protective Supplies</i>	
Alamar Uniforms	7.00
Galls	31.95
<i>Wearing Apparel &amp; Uniform</i>	
Inventory Trading Company	204.00
<i>Rent Payments</i>	
Nishnabotany Lodge 153 c/o Rob	540.00
<i>Rent &amp; Utilities Payments</i>	
MidAmerican Energy Co.	147.03
<i>Other</i>	

### Office Equipment & Furniture

Maryville Typewriter Exch	159.00
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### General Supplemental Fund

<i>Custodial Supplies</i>	
K-Mart Stores	7.80

<i>Election Supplies</i>	
Des Moines Stamp Mfg.Co.	77.80
Quill Corporation	34.11

<i>Telephone &amp; Telegraph Services</i>	
Iowa Telecom	73.76

<i>Electric Power</i>	
MidAmerican Energy Co.	25.23

### MH-DD Services Fund

<i>Supported Community Living</i>	
Specialized Support Services	471.49

<i>Work Activity Services</i>	
Crossroads of Western Iowa	779.00

<i>Technical Services</i>	
CCMS	462.00

<i>Other</i>	
SW Iowa Planning Council	100.00
Waubonsie Mental Health	148.81

<i>Telephone &amp; Telegraph Services</i>	
Cellular 29 Plus	23.24
Iowa Telecom	234.02
MCI	72.38

<i>Educational &amp; Training Service</i>	
CCMS	30.00

<i>Other</i>	
SW Iowa Planning Council	100.00
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Iowa Telecom	234.02
MCI	

Reliance Telephone Inc	350.00	Cornhusker International Truck	63.50
<i>Official Publ &amp; Legal Notices</i>		Cummins Central Power LLC	30.06
Sidney Argus-Herald	82.50	Diesel Power Equip Co	419.10
<i>Board Proceedings</i>		Henneman Auto Parts	242.74
Sidney Argus-Herald	575.64	Kenworth of Omaha	230.16
The Hamburg Reporter	380.25	Nebraska Machinery Co.	849.58
<i>Employee Mileage &amp; Subsistence</i>		Nebraska-Iowa Ind. Fasteners	17.54
Mike Crecelius	342.81	Power Plan	308.10
Dist.IV Co Treasurer's Assoc c	60.00	Ted's Mower Sales & Svc.	203.32
Margaret Henkle	520.45	Universal Tracking Solutions	3,319.87
Margaret E. Johnson	94.77	Wick's Truck Trailers Inc.	32.66
Lonnie Shanno	146.84	<i>Minor Equip &amp; Hand Tools</i>	
<i>Telephone &amp; Telegraph Services</i>		Henneman Auto Parts	12.29
Bitwind Communications LLC	79.92	Orschelns	12.48
Cellular 29 Plus	601.14	Power Plan	67.47
Iowa Telecom	2,306.82	<i>Postage &amp; Mailing</i>	
Lonnie Shanno	40.00	Postmaster	100.00
Brent Travis	42.65	<i>Telephone &amp; Telegraph Services</i>	
<i>Legal &amp; Court-Related Services</i>		Iowa Telecom	359.07
Driver and Vehicle Records Div	3.00	<i>Engineering Services</i>	
<i>Medical &amp; Health Services</i>		HGM Associates Inc.	1,330.50
Grape Community Hospital	78.00	<i>Electric Power</i>	
State Medical Examiner's Off.	1,430.00	MidAmerican Energy Co.	828.86
<i>Planning &amp; Management Consult</i>		<i>Motor Vehicle Equipment</i>	
The Sidwell Company	1,218.56	Diesel Power Equip Co	156.00
<i>Natural Gas,LP Gas, Fuel Oil</i>		<i>Equipment Insurance</i>	
Hamburg Alliance Gas	727.84	Ia Communities Assurance Pool	340.00
<i>Electric Power</i>		<i>Roads</i>	
MidAmerican Energy Co.	3,195.24	City of Randolph	34.72
<i>Buildings</i>		City of Riverton	198.46
Hamburg Electric Lawrence Buck	127.10	City of Thurman	329.00
The Glass Guy Inc	700.39	<i>Construction &amp; Maintenance</i>	
<i>Radio &amp; Related Equip Maint</i>		Ziegler Inc.	118,710.00
MPH Industries Inc	2,070.00	<i>Shop Equipment</i>	
<i>Miscellaneous Repair &amp; Maint</i>		Henneman Auto Parts	16.38
Benefiel Truck Repair & Towing	1,081.91	<b>Resource Enhance.(Reap)</b>	
McNeilly Steel Building Svc	3,865.92	<i>Contrib to Other Gov &amp; Org</i>	
The Lumberjack Co	3,200.00	Prof Waste Water Svcs Inc Don'	160.00
<i>Machinery &amp; Mech Equipment</i>		<b>Spec.Law Enforcement Fund</b>	
L. G. Greedy Construction Larr	680.48	<i>Secret Investigations</i>	
<i>Office Equipment</i>		Chase Card Services	395.77
Ikon Office Solutions	60.00	<b>Jnt Disaster Serv.Fund</b>	
Sam's Club	185.26	<i>Employee Mileage &amp; Subsistence</i>	
Wal-Mart Community	218.00	Mike Crecelius	188.96
<i>Extermination Services</i>		<i>Telephone &amp; Telegraph Services</i>	
Allely Pest Control	44.00	Iowa Telecom	139.28
<i>Sanitation &amp; Disposal Services</i>		Radio & Related Equip Maint	
Richardson Sanitation Scott Ri	80.00	Electronic Engineering	30.41
<i>Contrib to Other Gov &amp; Org</i>		<i>Office Equipment &amp; Furniture</i>	
Patsy L. Hume	101.90	Mike Crecelius	27.02
<i>Construction &amp; Maintenance</i>		Kriegler Office Equipment P O	21.99
Prof Waste Water Svcs Inc Don'	160.00	<b>E911 Surcharge</b>	
<i>Data Processing</i>		<i>Telephone &amp; Telegraph Services</i>	
Arnold Emberton	59.85	Iowa Telecom	1,116.49