

**Claims Payable October 17, 2008**

**General Basic Fund**

<i>Unemployment Compensation</i>	
Iowa Workforce Development Att	3,294.53
<i>Chemicals &amp; Gases-Herbicides</i>	
Floratine Midwest	545.00
UAP Distribution, Inc.	908.42
<i>Cover Aggregate &amp; Sand</i>	
Lyman-Richey Corporation	584.90
<i>Grounds Maintenance Supplies</i>	
Golden West Industrial Supply	355.41
<i>Electrical Supplies &amp; Parts</i>	
D&D Communications Division of	269.52
<i>Custodial Supplies</i>	
AMSAN	1,054.08
Henneman Auto Parts	15.26
Pegler-Sysco Food Services	283.57
Swift Maintenance Products Inc	187.87
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	159.02
<i>Fuels</i>	
Holt Gas Co.Inc.	1,994.75
<i>Lubricants</i>	
Farragut Oil Inc	79.25
Henneman Auto Parts	68.33
<i>Tires &amp; Tubes</i>	
Farragut Oil Inc	11.00
<i>Minor Mv Parts &amp; Access</i>	
Henneman Auto Parts	61.39
Larson Motors	50.93
<i>Stationery &amp; Forms</i>	
Fidlar Companies	424.16
Maryville Typewriter Exch	134.43
Office Warehouse Inc.	118.92
Paper Tiger Shredding	47.70
SimplexGrinnell	64.01
<i>Magazines,Period. &amp; Books</i>	
The Hamburg Reporter	30.00
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	149.75
<i>Medical &amp; Laboratory Supplies</i>	
Fremont County Vet Clinic	110.00
Penn Drug	1.12
<i>Wearing Apparel &amp; Uniform</i>	
Galls	154.46
Lewis Cleaners	110.00
<i>Prescriptions Medicine</i>	
Penn Drug	15.55
<i>In-Home Nursing</i>	
SW IA Home Health Svcs.	2,703.97
<i>Homemaker-Home Health Aides</i>	
SW IA Home Health Svcs.	8,674.48
<i>Rent &amp; Utilities Payments</i>	
City of Sidney	66.62
<i>Official Publ &amp; Legal Notices</i>	
Nebraska City News-Press Inc	16.05
Sidney Argus-Herald	66.40

**General Supplemental Fund**

<i>Election Supplies</i>	
Matt Parrott & Sons Co.	236.85
Office Warehouse Inc.	52.38
<i>Group Foster Care</i>	
Christian Home Assoc.	793.05
<i>Rent Payments</i>	
Scott Wilson	432.00
<i>Postage &amp; Mailing</i>	
Purchase Power	1,000.00
<i>Water &amp; Sewer</i>	
City of Red Oak	3.15
<i>Custodial</i>	
Megan Wake	25.60
<b>MH-DD Services Fund</b>	
<i>Fuels</i>	
Casey's General Store	192.44
<i>Stationery &amp; Forms</i>	
Maryville Typewriter Exch	597.66
<i>Outpatient</i>	
Alegent Health-The Mercy Ctr	502.00
<i>Partial Hospitalization</i>	
Alegent Health-The Mercy Ctr	688.00
<i>Residential Care Facility</i>	
Willow Heights Inc.	1,525.80
<i>Hospital</i>	
Jennie Edmundson Hospital	8,152.90
<i>Work Activity Services</i>	
Cass Inc	317.72
Nishna Productions Inc.	3,909.60
<i>Legal Represent for Commitment</i>	
Brian S. Rhoten #15253 Attorne	125.00
<i>Other</i>	
Nishna Productions Inc.	148.50
<i>Postage &amp; Mailing</i>	
Postmaster	163.00
<i>Custodial</i>	
Margarita Valquier	180.00
<b>Rural Services Basic Fund</b>	
<i>Sanitation &amp; Disposal Services</i>	
Frem Co Sanitary Landfill Comm	3,107.50
Richardson Sanitation Scott Ri	650.00
<i>Contrib to Other Gov &amp; Org</i>	
Hamburg Library	5,764.29
Randolph Library	5,094.16
Sidney Library	5,757.29
Tabor Library	5,570.26
<b>Secondary Road Fund</b>	
<i>Asphalt &amp; Asphalt Products</i>	
Flint Hills Resources LP	24,012.80
Menards	217.25
<i>Cover Aggregate &amp; Sand</i>	
DeBruce Grain, Inc.	1,248.58
Schildberg Constr Co Inc	28,212.22
<i>Traffic &amp; Street Sign Material</i>	
Iowa Prison Industries	1,078.50

<i>Board Proceedings</i>		<i>Hardware (non motor vehicle)</i>	
Sidney Argus-Herald	292.50	Henneman Auto Parts	1.87
The Hamburg Reporter	230.25	Linweld	112.50
<i>Photocopying &amp; Duplicating Ser</i>		Nebraska-Iowa Ind. Fasteners	298.96
St Mary's Community Hospital M	34.00	Power Plan	250.00
Xerox Corporation	23.04	Sioux City Foundry Company	524.11
<i>Postage &amp; Mailing</i>		Ted's Mower Sales & Svc.	36.42
Postmaster	455.00	<i>Fuels</i>	
Purchase Power	1,018.99	Alliance Gas Company	5,580.40
<i>Employee Mileage &amp; Subsistence</i>		Farragut Oil Inc	1,783.65
Carleen Bruning	19.20	<i>Lubricants</i>	
Earl Hendrickson	52.65	Searle Petroleum Company	2,031.44
Margaret Henkle	35.35	<i>Safety Items</i>	
Margaret E. Johnson	28.08	Kevin Gene Briley	7.00
John E. Whipple	159.76	<i>Tires &amp; Tubes</i>	
<i>Telephone &amp; Telegraph Services</i>		Sapp Brothers Truck Stops Inc	651.60
Broadwing Communications	58.93	<i>Minor Mv Parts &amp; Access</i>	
Margaret E. Johnson	60.00	A&M Green Power	3,429.36
Lonnie Shanno	40.00	Baum Iron Co.	122.56
<i>Educational &amp; Training Service</i>		Cornhusker International Truck	521.22
ISAC	220.00	Filter Care	94.65
Margaret E. Johnson	160.88	Henneman Auto Parts	58.28
<i>Engineering Services</i>		Nebraska Machinery Co.	896.17
Midwest Laboratories Inc	189.90	Thermo King Christensen	192.00
<i>Labor Relations Services</i>		<i>Stationery &amp; Forms</i>	
Von Bokern Associates	1,612.50	A Plus Printing	871.20
<i>Legal &amp; Court-Related Services</i>		Calendars	38.47
Pott.County Sheriff's Office	40.00	Kriegler Office Equipment P O	71.82
<i>Natural Gas,LP Gas, Fuel Oil</i>		<i>Minor Equip &amp; Hand Tools</i>	
Aquila	37.10	D & G Tools	70.96
Hamburg Alliance Gas	727.84	Henneman Auto Parts	40.62
<i>Electric Power</i>		Menards	31.95
MidAmerican Energy Co.	206.71	<i>Safety &amp; Protective Supplies</i>	
<i>Water &amp; Sewer</i>		Linweld	9.20
City of Sidney	451.73	<i>Educational &amp; Training Service</i>	
Midwest Laboratories Inc	3.60	Fremont County Extension	35.00
The Lumberjack Co	600.00	Iowa State University	640.00
<i>Buildings</i>		<i>Medical &amp; Health Services</i>	
Diamond Vogel Paints	68.28	Clarinda Regional Health	33.60
Hamburg Electric Lawrence Buck	79.84	St.Luke's Drug & Alcohol Testi	180.00
Miller Building Supply	104.99	<i>Natural Gas,LP Gas, Fuel Oil</i>	
Shull Hardware	1,189.00	Aquila	163.09
<i>Office &amp; Data Proc Equip Maint</i>		<i>Electric Power</i>	
Pitney Bowes Inc	36.98	Atchison-Holt Elec.Co-Op	204.38
Xerox Corporation	23.00	MidAmerican Energy Co.	58.30
<i>Miscellaneous Repair &amp; Maint</i>		<i>Water &amp; Sewer</i>	
Benefiel Truck Repair & Towing	525.08	City of Sidney	63.20
L. G. Greedy Construction Larr	3,909.55	<i>Motor Vehicle Equipment</i>	
Tri-Tractor Inc	600.05	A&M Green Power	2,737.70
<i>Office Equipment</i>		Farm Supply Depot	115.40
Connie Aistrope	37.87	Thermo King Christensen	279.24
<i>Cleaning &amp; Painting</i>		<i>Radio &amp; Related Equip Maint</i>	
Henneman Lawn Svc/Snow Removal	37.00	Nancy Johnson	112.90
<i>Custodial</i>		<i>Workmens' Compensation Ins</i>	
AmeriPride Linen & Apparel Svc	377.25	IMWCA	9,998.00
Culligan	63.60	<i>Extermination Services</i>	
O'Keefe Elevator Co.Inc. One O	240.85	Economy Pest Control	57.00
Tele-Services Ltd	28.57	<i>Sanitation &amp; Disposal Services</i>	

<i>Extermination Services</i>	
Economy Pest Control	203.00
<i>Sanitation &amp; Disposal Services</i>	
Prof Waste Water Svcs Inc Don'	200.00
Richardson Sanitation Scott Ri	310.00
<i>Dues &amp; Memberships</i>	
Ia Assn.of Co.Conservation Bds	450.00
NACo	400.00
4th Judicial Dist Bar Assn c/o	20.00
<i>Flood &amp; Erosion Control Struct</i>	
L. G. Greedy Construction Larr	2,000.00
<i>Perm.Landscaping,Capital Outla</i>	
Earl May Seed & Nursery	600.00
<i>Construction &amp; Maintenance</i>	
Fremont Co.Secondary Rd	330.00
<i>Data Processing</i>	
Arnold Emberton	19.95
Office Warehouse Inc.	229.95

Richardson Sanitation Scott Ri	100.00
<i>Dues &amp; Memberships</i>	
Marriott West Des Moines	100.58
<i>Flood &amp; Erosion Control Struct</i>	
Earl May Seed & Nursery	250.00
Miller Building Supply	49.13
<i>Shop Equipment</i>	
Henneman Auto Parts	52.98
<b>Spec.Law Enforcement Fund</b>	
<i>Food &amp; Provisions</i>	
Earl May Seed & Nursery	39.99
<b>Jnt Disaster Serv.Fund</b>	
<i>Educational &amp; Training Service</i>	
Mike Crecelius	413.05
<b>E911 Surcharge</b>	
<i>Telephone &amp; Telegraph Services</i>	
Interstate Communications	211.96
Iowa Telecom	206.10
Qwest	240.87