

Claims Payable October 23, 2009

General Basic Fund		Outpatient	
Chemicals & Gases-Herbicides		Waubonsie Mental Health	547.40
Floratine Cent Turf Products	1,072.50	Intermediate Care Fac-Mr	
Zimco Supply Co	8,548.82	Ia Dept of Human Services DHS	9,875.37
Fertilizer & Seed		Home Management Services	
Williams Lawn Seed Inc.	550.00	Ia Dept of Human Services DHS	10.25
Cover Aggregate & Sand		Supported Community Living	
Lyman-Richey Corporation	311.07	Ia Dept of Human Services DHS	19,029.83
Food & Provisions		Waubonsie Mental Health	630.00
James Country Grocery	129.91	Rent Payments	
Sam's Club	11.98	General Basic Fund	322.38
Sidney Food Ltd.	178.22	Other Transportation	
Clothing & Dry Goods		Ia Dept of Human Services DHS	657.19
Sidney Food Ltd.	35.15	Work Activity Services	
Custodial Supplies		Cass Inc	537.85
AmSan	404.49	Crossroads of Western Iowa	861.00
James Country Grocery	17.56	Ia Dept of Human Services DHS	513.81
Hardware (non motor vehicle)		Nishna Productions Inc.	4,209.45
Watkins True Value	15.94	Voc.Development Ctr. Inc.	770.40
Parts (non motor vehicle)		Supported Employment Services	
Midwest Turf & Irrigation	772.49	Ia Dept of Human Services DHS	233.29
Fuels		Enclave	
Fleet Services	4,085.75	Ia Dept of Human Services DHS	135.98
Lubricants		Public Educational Services	
Farragut Oil Inc	84.00	Waubonsie Mental Health	1,433.50
Henneman Auto Parts	330.79	Case Management-Medicaid Match	
Knox Body Shop Tad Nenneman	32.95	Ia Dept of Human Services DHS	937.26
Tires & Tubes		Other	
Johnson Tire	70.04	Ia Dept of Human Services DHS	3,435.91
Red Line Oil & Automotive	42.00	Nishna Productions Inc.	168.30
Minor Mv Parts & Access		SW Iowa Planning Council	95.00
Red Line Oil & Automotive	364.28	Employee Mileage & Subsistence	
Stationery & Forms		Wendy Buley	9.77
Margaret Henkle	60.96	Educational & Training Service	
Ia Dept of Public Health Attn:	67.50	Rodeway Inn	67.20
Maryville Typewriter Exch	90.25	Janeth Winkler	166.67
Office Warehouse Inc.	16.99	Electric Power	
Quill Corporation	89.99	General Basic Fund	134.65
Magazines,Period.& Books		Extermination Services	
The Hamburg Reporter	32.00	General Basic Fund	18.81
Data Processing Supplies		Sanitation & Disposal Services	
Office Warehouse Inc.	173.95	General Basic Fund	26.87
Medical & Laboratory Supplies		Rural Services Basic Fund	
Fremont County Vet Clinic	210.00	Sanitation & Disposal Services	
Safety & Protective Supplies		Frem Co Sanitary Landfill Comm	4,427.92
Racom Corporation	273.92	Secondary Road Fund	
Wearing Apparel & Uniform		Employee Gr Ins-County Contrib	
Ameripride Services Inc	260.31	County Employee	147.00
Lewis Cleaners	51.75	County Employee	250.00
In-Home Nursing		Cover Aggregate & Sand	
SW IA Home Health Svcs.	3,479.77	Husker Chemical Sales	1,652.00
Rent Payments		Schildberg Constr Co Inc	18,008.15
Nishnabotany Lodge 153 c/o Lar	540.00	Traffic & Street Sign Material	
Other		Miller Building Supply	2.99
Adams County Sheriff Dept	220.00	Shenweld	13.97
Alamar Uniforms	60.04	Wells Fargo Bank	64.56
Official Publ & Legal Notices		Custodial Supplies	
Sidney Argus-Herald	110.95	Orschelns	15.99
The Hamburg Reporter	105.62	Zep Manufacturing Co.	717.56
West Payment Center	201.60	Hardware (non motor vehicle)	
Board Proceedings		Henneman Auto Parts	22.00
Sidney Argus-Herald	467.40	Linweld	121.50
The Hamburg Reporter	497.25	Orschelns	2.98

Photocopying & Duplicating Ser		Parts (non motor vehicle)	
Xerox Corporation	21.72	McNeilly Garage Door Svc.	445.45
Employee Mileage & Subsistence		Fuels	
Judith Crain	46.39	Alliance Gas Company	3,764.77
Margaret E. Johnson	108.35	Farragut Oil Inc	1,215.00
Mills County Treasurer	49.44	Wells Fargo Bank	24.33
Treasurer State of Iowa	135.00	Lubricants	
Telephone & Telegraph Services		Searle Petroleum Company	297.88
Iowa Telecom	405.51	Safety Items	
Margaret E. Johnson	60.00	AAA Fire Extinguisher Service	589.00
Pioneer Telephone	50.29	Baum Iron Co.	20.74
Lonnie Shanno	40.00	Fesler's Inc.	1,037.00
Educational & Training Service		Tires & Tubes	
Hamburg Rescue	15.00	Sapp Brothers Truck Stops Inc	820.12
Ia County Attorneys Assoc.	50.00	Minor Mv Parts & Access	
ISAC	220.00	Baum Iron Co.	475.37
Margaret E. Johnson	102.90	Cummins Central Power LLC	34.67
Amy Kelley	181.50	Farm Supply Depot	3.98
Engineering Services		Filter Care	46.90
Midwest Laboratories Inc	240.80	Henneman Auto Parts	313.37
Medical & Health Services		Kenworth of Omaha	1,177.92
Eyecare Associates of SW Iowa	313.00	Nebraska Machinery Co.	382.41
Planning & Management Consult		Omaha Tractor Inc.	236.52
The Sidwell Company	277.50	Power Plan	80.50
Natural Gas,LP Gas, Fuel Oil		The Glass Guy Inc	158.88
Black Hills Energy	167.13	Weldon Industries, Inc.	961.42
Motor Vehicle Equipment		Stationery & Forms	
FleetMatics	270.00	A Plus Printing	541.50
Buildings		Calendars	42.62
Hamburg Electric Lawrence Buck	150.17	Safety & Protective Supplies	
SimplexGrinnell	263.50	Linweld	15.00
Plumbing Equipment		Telephone & Telegraph Services	
Bishop Plumbing & Heating Inc	90.50	Alltel	144.09
Henneman Auto Parts	16.77	Medical & Health Services	
Miscellaneous Repair & Maint		Eyecare Associates of SW Iowa	93.00
AAA Fire Extinguisher Service	403.00	Natural Gas,LP Gas, Fuel Oil	
Benefiel Truck Repair & Towing	1,066.00	Black Hills Energy	176.54
KMA-AM	330.00	Electric Power	
Million Dollar Lawns	174.00	Atchison-Holt Elec.Co-Op	263.72
Morrell Heating & Cooling	6,002.00	Motor Vehicle Equipment	
Nebraska City News-Press	164.40	Farm Supply Depot	66.76
Omaha World-Herald	511.23	Hopkins Upholstery	110.00
Paper Trail	14.00	Workmens' Compensation Ins	
Prof Waste Water Svcs Inc Don'	65.00	IMWCA	9,422.00
Richardson Sanitation Scott Ri	324.60	Extermination Services	
Valley News Today	198.80	Economy Pest Control	58.00
Custodial		Buildings-Capital Outlay	
Our Cable LLC	28.90	PMMIC	50.00
Percival Culligan Water	81.90	Roads	
Extermination Services		Crushed Aggregate Products LLC	5,548.61
Economy Pest Control	125.50	Schildberg Constr Co Inc	1,355.00
Contrib to Other Gov & Org		Flood & Erosion Control Struct	
Fremont County Fair	24,608.00	Christensen Bros., Inc.	91,188.51
General Supplemental Fund		Miller Building Supply	109.87
Custodial Supplies		Resource Enhance.(Reap)	
K-Mart Stores	3.95	Contrib to Other Gov & Org	
Election Supplies		MidAmerican Energy Co.	22.16
Joan Kirk	56.54	Spec.Law Enforcement Fund	
Group Foster Care		Food & Provisions	
Christian Home Assoc.	466.50	Earl May Seed & Nursery	41.99
Rent Payments		Jnt Disaster Serv.Fund	
Scott Wilson	432.00	Stationery & Forms	
Official Publ & Legal Notices		Kriegler Office Equipment P O	88.96
The Hamburg Reporter	107.25	E911 Surcharge	
Electric Power		Telephone & Telegraph Services	

MidAmerican Energy Co.	25.56	Interstate Communications	211.96
Water & Sewer		Qwest	240.87
City of Red Oak	3.15		
MH-DD Services Fund		Grand Total	254,910.88
Fuels			
Casey's General Stores Inc Att	222.79		