

**Claims Payable November 20, 2009**

**General Basic Fund**

<i>Electrical Supplies &amp; Parts</i>	
Hamburg Electric Lawrence Buck	112.36
Midwest Turf & Irrigation	138.10
<i>Food &amp; Provisions</i>	
Iowa Dept of Human Svcs	18.72
James Country Grocery	111.23
Sam's Club	32.22
Sidney Food Ltd.	148.74
<i>Clothing &amp; Dry Goods</i>	
Sidney Food Ltd.	28.13
<i>Custodial Supplies</i>	
AmSan	365.93
James Country Grocery	17.51
Shull Hardware	26.19
<i>Parts (non motor vehicle)</i>	
Steve Whitehead	16.58
<i>Fuels</i>	
Fleet Services	4,429.06
<i>Lubricants</i>	
Farragut Oil Inc	44.00
<i>Tires &amp; Tubes</i>	
Farragut Oil Inc	11.00
Kelly Tire & Exhaust Inc	976.56
<i>Minor Mv Parts &amp; Access</i>	
Custom Paint & Build	200.00
Farragut Oil Inc	130.00
Henneman Auto Parts	30.73
<i>Stationery &amp; Forms</i>	
Judith Crain	106.82
Kriegler Office Equipment P O	60.79
Law Enforcement Systems	201.00
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	262.14
Sam's Club	45.87
<i>Minor Equip &amp; Hand Tools</i>	
Midwest Turf & Irrigation	57.79
<i>Medical &amp; Laboratory Supplies</i>	
Fremont County Vet Clinic	140.00
Redwood Biotech	136.90
<i>Wearing Apparel &amp; Uniform</i>	
Lewis Cleaners	10.75
<i>Primary Treatment</i>	
Alegent Health-The Mercy Ctr	335.00
<i>Prescriptions Medicine</i>	
McMahon Drug Store	23.00
<i>In-Home Nursing</i>	
SW IA Home Health Svcs.	3,479.77
<i>Hospital</i>	
Alegent Health-The Mercy Ctr	2,803.00
<i>Other</i>	
Adams County Sheriff Dept	1,320.00
Office Warehouse Inc.	126.90
Postmaster	882.50
Radar Road Tec Jerry Eshelman	227.50
<i>Official Publ &amp; Legal Notices</i>	
Sidney Argus-Herald	23.09
The Hamburg Reporter	84.30
West Payment Center	96.60
<i>Board Proceedings</i>	
Sidney Argus-Herald	419.75
The Hamburg Reporter	340.43
<i>Postage &amp; Mailing</i>	

Marilyn Chambers	76.00
Edna Eaton	80.00
Margaret Gardner	80.00
Arlyne Gaylord	88.00
Larry Gaylord	88.00
Gloria Green	80.00
Becky Head	84.00
Carolyn Howe	76.00
Jackie Hughes	76.00
Patsy L. Hume	80.00
Laura Jardon	76.00
Carol Jennings	96.00
Nancy Johnson	16.00
Margaret Laughlin	76.00
Angie Lutt	84.00
Barbara McQueen	84.00
Beth Mincer	78.00
Nancy Owen	84.00
Georgene Peeler	84.00
Esther Randolph	80.00
Marilyn Smith	80.00
Neal Songer	80.00
Sharilyn Trivelpiece	80.00
Phyllis Trively	84.00
Lois J. Whitehead	16.00
Barbara Wilkins	84.00

**MH-DD Services Fund**

<i>Fuels</i>	
Casey's General Stores Inc Att	195.32
<i>Prescriptions Medicine</i>	
Waubonsie Mental Health	2,000.00
<i>Rent Payments</i>	
General Basic Fund	644.76
<i>Sheriff Transportation</i>	
Fremont County Sheriff	25.00
<i>Other Transportation</i>	
Kathy Beam	91.20
Fremont County Sheriff	34.00
Nishna Productions Inc.	138.60
<i>Work Activity Services</i>	
Cass Inc	599.25
Nishna Productions Inc.	4,165.14
Voc.Development Ctr. Inc.	642.00
<i>Legal Represent for Commitment</i>	
Johnson Law PLC	151.12
<i>Postage &amp; Mailing</i>	
Postmaster	132.00
<i>Employee Mileage &amp; Subsistence</i>	
David Sunderman	14.09
<i>Natural Gas,LP Gas, Fuel Oil</i>	
General Basic Fund	29.44
<i>Electric Power</i>	
General Basic Fund	100.58
<i>Motor Vehicle Equipment</i>	
Red Line Oil & Automotive	119.20
<i>Sanitation &amp; Disposal Services</i>	
General Basic Fund	26.87
<b>Rural Services Basic Fund</b>	
<i>Sanitation &amp; Disposal Services</i>	
Frem Co Sanitary Landfill Comm	4,427.92
<b>Secondary Road Fund</b>	
<i>Asphalt &amp; Asphalt Products</i>	
Menards	298.80

FedEx	39.62	Cover Aggregate & Sand	
USPS/HASLER	4,000.00	Crushed Aggregate Products LLC	18,876.49
<i>Employee Mileage &amp; Subsistence</i>		Hallett Materials	2,001.73
Margaret E. Johnson	55.55	Schildberg Constr Co Inc	11,994.05
Joan Kirk	172.59	<i>Hardware (non motor vehicle)</i>	
Lonnie Shanno	132.00	Henneman Auto Parts	12.61
<i>Telephone &amp; Telegraph Services</i>		Linweld	125.55
Margaret E. Johnson	60.00	<i>Parts (non motor vehicle)</i>	
Lonnie Shanno	40.00	Grainger	216.95
<i>Data Processing Services</i>		Hotsy Equipment Co	855.95
Solutions Inc	48.30	Miller Building Supply	11.34
<i>Educational &amp; Training Service</i>		O'Neal Electric Company	841.87
Radar Road Tec Jerry Eshelman	227.50	<i>Fuels</i>	
<i>Engineering Services</i>		Alliance Gas Company	16,100.40
Midwest Laboratories Inc	216.80	Farragut Oil Inc	18,306.02
<i>Legal &amp; Court-Related Services</i>		<i>Lubricants</i>	
Qwest-Security Response Center	150.00	Henneman Auto Parts	23.98
<i>Natural Gas,LP Gas, Fuel Oil</i>		<i>Tires &amp; Tubes</i>	
Black Hills Energy	527.09	Sapp Brothers Truck Stops Inc	138.09
<i>Water &amp; Sewer</i>		<i>Minor Mv Parts &amp; Access</i>	
City of Sidney	104.40	Benefiel Truck Repair & Towing	1,049.28
Mangold Environmental Testing	41.00	Cornhusker International Truck	60.87
<i>Motor Vehicle Equipment</i>		Farm Supply Depot	44.71
FleetMatics	270.00	Filter Care	180.60
<i>Buildings</i>		Henneman Auto Parts	253.58
Hamburg Electric Lawrence Buck	35.00	Nebraska Machinery Co.	18.71
<i>Miscellaneous Repair &amp; Maint</i>		Thermo King Christensen	266.67
Bishop Plumbing & Heating Inc	504.40	<i>Magazines,Period.&amp; Books</i>	
<i>Custodial</i>		la Dept of Transportation	37.50
Our Cable LLC	28.90	<i>Safety &amp; Protective Supplies</i>	
<i>Extermination Services</i>		Linweld	15.00
Economy Pest Control	62.00	<i>Postage &amp; Mailing</i>	
<i>Sanitation &amp; Disposal Services</i>		Henneman Auto Parts	6.27
Richardson Sanitation Scott Ri	145.00	<i>Medical &amp; Health Services</i>	
<i>Dues &amp; Memberships</i>		Eyecare Associates of SW Iowa	93.00
National Sheriffs' Assoc.	50.00	Walman Optical Company	147.50
<i>Animal Disposal</i>		<i>Natural Gas,LP Gas, Fuel Oil</i>	
la Dept of Ag & Lnd Stewardshp	200.00	Black Hills Energy	746.64
<i>Data Processing</i>		<i>Electric Power</i>	
Solutions Inc	531.80	Atchison-Holt Elec.Co-Op	219.77
<b>General Supplemental Fund</b>		O'Neal Electric Company	841.86
<i>Election Supplies</i>		<i>Water &amp; Sewer</i>	
Maryville Typewriter Exch	15.99	City of Sidney	71.25
Matt Parrott & Sons Co.	16.45	<i>Motor Vehicle Equipment</i>	
<i>Official Publ &amp; Legal Notices</i>		Benefiel Truck Repair & Towing	1,656.00
Valley News Today	727.31	Farm Supply Depot	20.00
<i>Employee Mileage &amp; Subsistence</i>		<i>Workmens' Compensation Ins</i>	
Lois Aistrope	20.35	IMWCA	8,201.00
Christine Briley	40.01	<i>Extermination Services</i>	
Sandra K. Bugg	15.40	Economy Pest Control	58.00
Edna Eaton	5.50	<i>Roads</i>	
Arlyne Gaylord	24.20	Crushed Aggregate Products LLC	1,903.45
Becky Head	9.90	Schildberg Constr Co Inc	1,600.23
Jackie Hughes	4.40	<i>Flood &amp; Erosion Control Struct</i>	
Patsy L. Hume	5.50	Christensen Bros., Inc.	65,752.25
Laura Jardon	22.00	<i>Construction &amp; Maintenance</i>	
Carol Jennings	24.20	Kansas State Bank Lease Dept	12,875.95
Joan Kirk	12.10	Resource Enhance.(Reap)	
Mills County Auditor	70.32	<i>Contrib to Other Gov &amp; Org</i>	
Beth Mincer	11.00	L. G. Greedy Construction Larr	6,900.00
Georgene Peeler	22.00	MidAmerican Energy Co.	33.23
Quality Inn & Suites Event Ctr	89.60	<b>Jnt Disaster Serv.Fund</b>	
Sidney Library	50.00	<i>Fuels</i>	
Lois J. Whitehead	6.60	Fleet Services	101.24
<i>Legal &amp; Court-Related Services</i>		Telephone & Telegraph Services	

Pott. County Sheriff's Office	389.77	Henneman Auto Parts	12.95
<i>Water &amp; Sewer</i>		<i>Dues &amp; Memberships</i>	
City of Red Oak	2.58	Iowa Emergency Mgmt Assoc Robe	100.00
Megan Wake	25.60	<b>E911 Surcharge</b>	
<i>Election Officials</i>		<i>Telephone &amp; Telegraph Services</i>	
Lois Aistrope	84.00	Interstate Communications	211.96
Paul Bennett	80.00	Qwest	240.87
Margarete Brammer	80.00	<i>Traffic Control Structures</i>	
Sandra K. Bugg	16.00	Sign-Up Ltd	98.75
		<b>Grand Total</b>	<b>216,683.10</b>