

**Claims Payable December 4, 2009**

**General Basic Fund**

<i>Veterans Affairs Commission</i>	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
<i>Food &amp; Provisions</i>	
Wal-Mart Community	3.52
<i>Clothing &amp; Dry Goods</i>	
Wal-Mart Community	42.53
<i>Custodial Supplies</i>	
Hy-Vee Inc Accounts Receivable	72.75
<i>Parts (non motor vehicle)</i>	
Electronic Contracting Co	81.00
<i>Stationery &amp; Forms</i>	
Mail Services LLC	443.07
Maryville Typewriter Exch	66.97
Office Warehouse Inc.	24.99
<i>Magazines, Period. &amp; Books</i>	
Legislative Services Agency Pr	12.00
<i>Minor Equip &amp; Hand Tools</i>	
Henneman Auto Parts	40.18
<i>Safety &amp; Protective Supplies</i>	
Chase Card Services	47.47
Med-Tech Resource Inc.	155.70
<i>Hospital</i>	
Treasurer State of Iowa Dept o	379.55
<i>Rent Payments</i>	
Nishnabotany Lodge 153 c/o Lar	540.00
<i>Other</i>	
Alamar Uniforms	95.74
Reliance Telephone Inc	350.00
<i>Board Proceedings</i>	
Sidney Argus-Herald	569.87
The Hamburg Reporter	216.93
<i>Postage &amp; Mailing</i>	
Pitney Bowes	122.22
Postmaster	802.00
<i>Employee Mileage &amp; Subsistence</i>	
Chase Card Services	576.25
Judith Crain	586.98
Earl Hendrickson	514.84
Margaret Henkle	402.39
ISSDA c/o Bill Sage, ISSDA Fin	125.00
<i>Telephone &amp; Telegraph Services</i>	
Chat Mobility	99.57
Iowa Telecom	2,278.50
Pioneer Telephone	42.37
<i>Acct/Audit &amp; Clerical Services</i>	
MAXIMUS	1,886.50
<i>Medical &amp; Health Services</i>	
State Medical Examiner's Off.	1,623.00
SW IA Home Health Svcs. George	46.13
<i>Planning &amp; Management Consult</i>	
The Sidwell Company	1,031.56
<i>Electric Power</i>	
MidAmerican Energy Co.	1,876.70
<i>Buildings</i>	
Million Dollar Lawns	121.50
<i>Fixed Plant Equipment</i>	
O'Keefe Elevator Co.Inc. One O	249.27
<i>Plumbing Equipment</i>	
Shull Hardware	20.76
<i>Cleaning &amp; Painting</i>	

**MH-DD Services Fund**

<i>Stationery &amp; Forms</i>	
Maryville Typewriter Exch	94.72
<i>Outpatient</i>	
Alegent Health-The Mercy Ctr	578.00
Waubonsie Mental Health	1,320.00
<i>Residential Care Facility</i>	
Partnership for Progress/ Will	1,525.80
<i>Hospital</i>	
Treasurer State of Iowa Dept o	886.54
<i>Supported Community Living</i>	
Waubonsie Mental Health	90.00
<i>Other Transportation</i>	
Nancy Henneman	27.78
SW Iowa Planning Council	112.50
<i>Work Activity Services</i>	
Crossroads of Western Iowa	820.00
<i>Technical Services</i>	
CCMS	462.00
<i>Other</i>	
Waubonsie Mental Health	1,551.00
<i>Telephone &amp; Telegraph Services</i>	
Iowa Telecom	243.37
MCI	136.96
<i>Custodial</i>	
Margarita Valquier	1,020.00
<b>Secondary Road Fund</b>	
<i>Cover Aggregate &amp; Sand</i>	
Schildberg Constr Co Inc	9,201.87
<i>Custodial Supplies</i>	
Menards	7.96
Wal-Mart Community	71.50
<i>Hardware (non motor vehicle)</i>	
Menards	15.48
Nebraska-Iowa Ind. Fasteners	25.98
<i>Fuels</i>	
Alliance Gas Company	19,564.62
<i>Lubricants</i>	
Allied Oil & Supply Inc	1,731.60
Henneman Auto Parts	6.59
Wal-Mart Community	58.35
<i>Tires &amp; Tubes</i>	
Sapp Brothers Truck Stops Inc	247.68
<i>Minor Mv Parts &amp; Access</i>	
Badger Body & Truck Equip Co.	185.00
Filter Care	33.00
Henneman Auto Parts	309.04
Nebraska Machinery Co.	141.20
Ted's Mower Sales & Svc.	125.44
<i>Stationery &amp; Forms</i>	
Kriegler Office Equipment P O	82.98
Wal-Mart Community	9.97
<i>Telephone &amp; Telegraph Services</i>	
Iowa Telecom	335.69
Verizon	136.33
<i>Medical &amp; Health Services</i>	
Dovel Consulting Deborah Dovel	180.00
<i>Electric Power</i>	
MidAmerican Energy Co.	1,018.96
<i>Motor Vehicle Equipment</i>	
Sapp Brothers Truck Stops Inc	49.99
<i>Roads</i>	
Schildberg Constr Co Inc	1,618.16

Chase Card Services	56.64	<i>Shop Equipment</i>	
<i>Extermination Services</i>		Henneman Auto Parts	18.88
Allely Pest Control	44.00	<b>Spec.Law Enforcement Fund</b>	
<i>Dues &amp; Memberships</i>		<i>Food &amp; Provisions</i>	
APCO International, Inc.	345.00	Chase Card Services	31.44
Nat Dist Attorneys Assoc c/o M	95.00	<b>Jnt Disaster Serv.Fund</b>	
<i>Contrib to Other Gov &amp; Org</i>		<i>Telephone &amp; Telegraph Services</i>	
Patsy L. Hume	110.75	Iowa Telecom	144.14
<i>Data Processing</i>		<i>Motor Vehicle Equipment</i>	
Ikon Office Solutions	169.29	Knox Body Shop Tad Nenneman	37.45
Solutions Inc	215.83	<b>E911 Surcharge</b>	
<b>General Supplemental Fund</b>		<i>Telephone &amp; Telegraph Services</i>	
<i>Employee Gr Ins-County Contrib</i>		Iowa Telecom	1,116.49
County Employee	500.00	QWEST Business Services	0.48
<i>Telephone &amp; Telegraph Services</i>		<i>Educational &amp; Training Service</i>	
Iowa Telecom	86.26	APCO International, Inc.	69.00
<i>Legal &amp; Court-Related Services</i>			
Karen Potter-Maxwell	150.00	<b>Grand Total</b>	<b>62,898.52</b>