

Claims Payable December 5, 2008

General Basic Fund

<i>Salaries of Regular Employees</i>	
Shawn Vaughn	84.39
<i>Veterans Affairs Commission</i>	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
<i>Chemicals & Gases-Herbicides</i>	
Zimco Supply Co	948.00
<i>Grounds Maintenance Supplies</i>	
Whitehead Farms Const.Inc.	350.00
<i>Electrical Supplies & Parts</i>	
Hamburg Electric Lawrence Buck	3,369.26
O'Neal Electric Company	808.76
Steve Whitehead	17.41
<i>Food & Provisions</i>	
Chase Card Services	57.86
<i>Custodial Supplies</i>	
Farm & Home Publishers	42.00
Henneman Auto Parts	32.62
Pegler-Sysco Food Services	281.85
Wal-Mart Community	32.53
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	40.39
Morell Heating & Cooling	1,446.00
<i>Fuels</i>	
Fleet Services	3,427.87
<i>Lubricants</i>	
Midwest Turf & Irrigation	15.08
<i>Tires & Tubes</i>	
Beniefel Truck Repair & Towing	922.62
<i>Stationery & Forms</i>	
Maryville Typewriter Exch	4.79
Office Warehouse Inc.	349.93
Penn Drug	1.74
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	25.00
<i>Minor Equip & Hand Tools</i>	
Sirchie Finger Print Lab	34.86
<i>Medical & Laboratory Supplies</i>	
Zee Medical Service Co.	78.75
<i>Safety & Protective Supplies</i>	
Med-Tech Resource Inc.	196.94
<i>Wearing Apparel & Uniform</i>	
Aramark	142.34
<i>In-Home Nursing</i>	
SW IA Home Health Svcs.	1,794.62
<i>Homemaker-Home Health Aides</i>	
SW IA Home Health Svcs.	3,015.73
<i>Rent Payments</i>	
Nishnabotany Lodge 153 c/o Rob	540.00
<i>Other</i>	
SMI Awards	100.00
<i>Official Publ & Legal Notices</i>	
Nebraska City News-Press Inc	16.05
West Payment Center	483.00

General Supplemental Fund

<i>Election Supplies</i>	
Henry M. Adkins & Son Inc	750.00
<i>Printing of Ballots</i>	
Henry M. Adkins & Son Inc	4,078.00
<i>Postage & Mailing</i>	
Henry M. Adkins & Son Inc	20.18
<i>Telephone & Telegraph Services</i>	
Iowa Telecom	107.73
MH-DD Services Fund	
<i>Outpatient</i>	
Waubonsie Mental Health	1,055.50
<i>Residential Care Facility</i>	
Willow Heights Inc.	1,525.80
<i>Intermediate Care Fac-Mr</i>	
Ia Dept of Human Services DHS	7,874.61
<i>Home Management Services</i>	
Ia Dept of Human Services DHS	9.79
<i>Respite</i>	
Ia Dept of Human Services DHS	37.68
<i>Supported Community Living</i>	
Ia Dept of Human Services DHS	27,167.14
Waubonsie Mental Health	308.08
<i>Sheriff Transportation</i>	
Fremont County Sheriff	60.10
<i>Work Activity Services</i>	
Ia Dept of Human Services DHS	1,009.13
<i>Supported Employment Services</i>	
Ia Dept of Human Services DHS	142.39
<i>Enclave</i>	
Ia Dept of Human Services DHS	348.29
<i>Technical Services</i>	
CCMS	462.00
<i>Public Educational Services</i>	
Waubonsie Mental Health	652.50
<i>Case Management-Medicaid Match</i>	
Ia Dept of Human Services DHS	1,143.79
<i>Other</i>	
Ia Dept of Human Services DHS	4,080.27
SW Iowa Planning Council	118.75
<i>Telephone & Telegraph Services</i>	
Iowa Telecom	234.02
MCI	107.33
TIF Rebate Fund	
<i>Miscellaneous</i>	
I29/Hwy 2 SID, L.L.C.	120,453.36
K & M Lyons Inc	13,398.22
MNW Investments LLC	4,699.02
Secondary Road Fund	
<i>Employee Gr Ins-County Contrib</i>	
County Employee	500.00
<i>Cover Aggregate & Sand</i>	
Martin Marietta Aggregates	607.18
Schildberg Constr Co Inc	14,392.33
<i>Custodial Supplies</i>	
Wal-Mart Community	157.78

<i>Board Proceedings</i>		<i>Hardware (non motor vehicle)</i>	
Sidney Argus-Herald	225.00	Henneman Auto Parts	1.78
The Hamburg Reporter	139.50	Myers Tire Supply Co.	20.91
<i>Postage & Mailing</i>		Nebraska-Iowa Ind. Fasteners	131.70
Pitney Bowes	120.00	<i>Parts (non motor vehicle)</i>	
Postmaster	42.00	Gowing Plumbing	19.72
<i>Employee Mileage & Subsistence</i>		<i>Fuels</i>	
Alliance Gas Company	83.98	Alliance Gas Company	3,864.15
Judith Crain	604.88	<i>Tires & Tubes</i>	
Arnold Emberton	88.92	Sapp Brothers Truck Stops Inc	1,481.10
Earl Hendrickson	763.93	<i>Minor Mv Parts & Access</i>	
Margaret Henkle	64.37	Baum Iron Co.	38.83
Montgomery County Recorder	88.35	Filter Care	122.15
Lonnie Shanno	165.56	Henneman Auto Parts	19.90
<i>Telephone & Telegraph Services</i>		Ia Dept of Transportation	1,835.76
Cellular 29 Plus	598.64	Inland Truck Parts	1,559.22
Iowa Telecom	2,196.81	Power Plan	404.00
Lonnie Shanno	40.00	Thermo King Christensen	239.66
<i>Educational & Training Service</i>		<i>Stationery & Forms</i>	
PATC	50.00	Kriegler Office Equipment P O	31.29
Lonnie Shanno	70.00	Wal-Mart Community	33.44
<i>Legal & Court-Related Services</i>		<i>Data Processing Supplies</i>	
Judy Combs Herzberg, RPR	159.00	Wal-Mart Community	7.94
<i>Medical & Health Services</i>		<i>Telephone & Telegraph Services</i>	
Rash-Gude Funeral Home Inc.	467.00	Alltel	143.72
<i>Natural Gas, LP Gas, Fuel Oil</i>		Iowa Telecom	352.74
Hamburg Alliance Gas	555.35	<i>Electric Power</i>	
<i>Electric Power</i>		MidAmerican Energy Co.	824.88
MidAmerican Energy Co.	1,909.15	<i>Motor Vehicle Equipment</i>	
<i>Water & Sewer</i>		Inland Truck Parts	495.52
City of Sidney	29.50	Sapp Brothers Truck Stops Inc	23.99
Midwest Laboratories Inc	26.00	<i>Roads</i>	
<i>Buildings</i>		City of Randolph	38.43
Emedco Inc	194.32	City of Riverton	219.68
Miller Building Supply	725.00	City of Thurman	364.17
<i>Miscellaneous Repair & Maint</i>		<i>Shop Equipment</i>	
Benefiel Truck Repair & Towing	4,964.50	D & G Tools	228.72
Collins Construction	4,029.00	Henneman Auto Parts	45.98
Danna Cowden	75.00	Menards	19.98
KMA-AM	330.00	Resource Enhance.(Reap)	
Nebraska City News-Press Inc	154.00	<i>Contrib to Other Gov & Org</i>	
Omaha World-Herald	587.90	Prof Waste Water Svcs Inc Don'	80.00
Orschelns	149.99	Spec.Law Enforcement Fund	
Prof Waste Water Svcs Inc Don'	65.00	<i>Secret Investigations</i>	
Richardson Sanitation Scott Ri	109.80	Fremont County Sheriff	1,500.00
Security Lock & Key Inc.	70.00	USPCA Region 21 Sec. Lori Van	40.00
Valley News Today	115.20	Jnt Disaster Serv.Fund	
Wal-Mart Community	4.92	<i>Fuels</i>	
<i>Custodial</i>		Alliance Gas Company	83.98
O'Keefe Elevator Co.Inc. One O	249.27	Fleet Services	36.66
<i>Extermination Services</i>		Knox Body Shop Tad Nenneman	14.00
Allely Pest Control	44.00	<i>Telephone & Telegraph Services</i>	
<i>Contrib to Other Gov & Org</i>		Iowa Telecom	131.74
Patsy L. Hume	101.90	E911 Surcharge	
<i>Perm.Landscaping,Capital Outla</i>		<i>Telephone & Telegraph Services</i>	
Earl May Seed & Nursery	600.00	Iowa Telecom	1,116.49
<i>Construction & Maintenance</i>		QWEST Business Services	0.34
Prof Waste Water Svcs Inc Don'	60.00	<i>Traffic Control Structures</i>	

<i>Data Processing</i>		Sign-Up Ltd	2,246.34
Arnold Emberton	32.09		
Office Warehouse Inc.	397.45		