

Claims Payable December 18, 2009

General Basic Fund

<i>Chemicals & Gases-Herbicides</i>	
Zimco Supply Co	113.50
<i>Grounds Maintenance Supplies</i>	
Beelner Service Inc.	610.00
<i>Food & Provisions</i>	
James Country Grocery	141.19
Sidney Food Ltd.	168.13
<i>Clothing & Dry Goods</i>	
Bob Barker Co. Inc.	58.63
Sidney Food Ltd.	20.05
<i>Custodial Supplies</i>	
AmSan	522.23
Henneman Auto Parts	3.33
James Country Grocery	3.30
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	163.08
<i>Fuels</i>	
Fleet Services	3,584.74
Holt Gas Co.Inc.	656.43
<i>Lubricants</i>	
Farragut Oil Inc	88.00
Hamburg Oil Station	30.95
<i>Minor Mv Parts & Access</i>	
Beecher Inc.	2,388.45
Henneman Auto Parts	127.94
<i>Stationery & Forms</i>	
Maryville Typewriter Exch	23.85
Matt Parrott & Sons Co.	420.58
Office Warehouse Inc.	29.42
OfficeMax Incorporated	348.48
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	176.01
<i>Medical & Laboratory Supplies</i>	
Fremont County Vet Clinic	150.48
<i>Wearing Apparel & Uniform</i>	
Galls, An Aramark Company	61.59
Lewis Cleaners	15.00
Shawn Vaughn	51.36
<i>Room & Board Payments</i>	
Racom Corporation	1,906.25
<i>Other</i>	
Sidney Food Ltd.	19.38
<i>Official Publ & Legal Notices</i>	
Beacon-Enterprise	25.50
Nebraska City News-Press	23.60
The Hamburg Reporter	151.12
West Payment Center	201.10
<i>Board Proceedings</i>	
The Hamburg Reporter	508.61
<i>Postage & Mailing</i>	
Fremont County Recorder	56.00
Postmaster	351.00
<i>Employee Mileage & Subsistence</i>	
Randall Chapman	16.74
Margaret E. Johnson	66.55
Amy Kelley	51.70
Lonnie Shanno	103.40
<i>Telephone & Telegraph Services</i>	
Chat Mobility	530.26
Community Connections, Inc.	60.00
Margaret E. Johnson	60.00
Lonnie Shanno	40.00

Work Activity Services

la Dept of Human Services DHS	197.69
Voc.Development Ctr. Inc.	492.20
<i>Supported Employment Services</i>	
la Dept of Human Services DHS	104.57
<i>Enclave</i>	
la Dept of Human Services DHS	132.53
<i>Case Management-Medicaid Match</i>	
la Dept of Human Services DHS	617.22
<i>Other</i>	
la Dept of Human Services DHS	4,339.14
<i>Employee Mileage & Subsistence</i>	
Jennifer Thompson	9.95
<i>Telephone & Telegraph Services</i>	
Chat Mobility	42.49
<i>Educational & Training Service</i>	
Hilton Garden Inn Des Moines	311.36
<i>Natural Gas,LP Gas, Fuel Oil</i>	
General Basic Fund	43.98
<i>Electric Power</i>	
General Basic Fund	69.32
<i>Extermination Services</i>	
General Basic Fund	37.61
<i>Sanitation & Disposal Services</i>	
General Basic Fund	26.87
Rural Services Basic Fund	
<i>Sanitation & Disposal Services</i>	
Frem Co Sanitary Landfill Comm	4,427.92
<i>Contrib to Other Gov & Org</i>	
FREDCO	5,995.00
TIF Rebate Fund	
<i>Miscellaneous</i>	
I29/Hwy 2 SID, L.L.C.	160,525.26
K & M Lyons Inc	14,982.91
MNW Investments LLC	6,690.91
Secondary Road Fund	
<i>Employee Gr Ins-County Contrib</i>	
Stacey Moyer	250.00
Gary Shrum	500.00
<i>Asphalt & Asphalt Products</i>	
Schildberg Constr Co Inc	324.18
<i>Cover Aggregate & Sand</i>	
Schildberg Constr Co Inc	35,098.51
<i>Traffic & Street Sign Material</i>	
Miller Building Supply	7.17
Nebraska-Iowa Ind. Fasteners	18.74
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	5.98
Linwel Inc	192.50
Power Plan	125.00
<i>Fuels</i>	
Alliance Gas Company	507.70
Farragut Oil Inc	598.90
<i>Lubricants</i>	
Dultmeier Sales	22.30
<i>Tires & Tubes</i>	
Nebraska Machinery Co.	134.28
Sapp Brothers Truck Stops Inc	4,552.68
<i>Minor Mv Parts & Access</i>	
Beecher Inc.	14.08
Cornhusker International Truck	27.59
Henneman Auto Parts	228.91
Kenworth of Omaha	90.15

<i>Data Processing Services</i>		Nebraska Machinery Co.	2,657.59
Arnold Emberton	17.88	Nebraska-Iowa Ind. Fasteners	10.99
<i>Educational & Training Service</i>		Power Plan	76.49
ISAC	150.00	Ted's Mower Sales & Svc.	13.49
<i>Engineering Services</i>		<i>Stationery & Forms</i>	
Midwest Laboratories Inc	64.30	Kriegler Office Equipment P O	53.52
<i>Legal & Court-Related Services</i>		<i>Safety & Protective Supplies</i>	
Page Co. Sheriff's Office	71.00	Linweld Inc	2.50
<i>Medical & Health Services</i>		<i>Postage & Mailing</i>	
David M. Dettman, D.D.S.	160.00	Postmaster	59.00
<i>Natural Gas,LP Gas, Fuel Oil</i>		<i>Employee Mileage & Subsistence</i>	
Black Hills Energy	13.95	Daniel R. Davis, P.E., P.L.S.	7.79
Hamburg Alliance Gas	787.27	<i>Telephone & Telegraph Services</i>	
<i>Water & Sewer</i>		Universal Tracking Solutions	179.94
City of Sidney	161.03	<i>Medical & Health Services</i>	
<i>Fixed Plant Equipment</i>		St.Luke's Drug & Alcohol Testi	216.00
Ia Division of Labor Services	50.00	<i>Natural Gas,LP Gas, Fuel Oil</i>	
<i>Miscellaneous Repair & Maint</i>		Black Hills Energy	114.68
Burke & Sons Lumber Co Inc	23.28	<i>Electric Power</i>	
<i>Machinery & Mech Equipment</i>		Atchison-Holt Elec.Co-Op	221.76
FleetMatics	270.00	Bryan Kreifels	481.09
<i>Cleaning & Painting</i>		<i>Water & Sewer</i>	
Henneman Lawn Svc/Snow Removal	35.00	City of Sidney	50.95
<i>Custodial</i>		<i>Workmens' Compensation Ins</i>	
Mark Birkby	175.00	IMWCA	8,201.00
Our Cable LLC	28.90	<i>Extermination Services</i>	
<i>Extermination Services</i>		A&M Green Power	55.96
Economy Pest Control	31.50	Economy Pest Control	58.00
<i>Sanitation & Disposal Services</i>		<i>Sanitation & Disposal Services</i>	
Richardson Sanitation Scott Ri	345.00	Richardson Sanitation Scott Ri	130.00
<i>Dues & Memberships</i>		<i>Dues & Memberships</i>	
ISAC	275.00	Wells Fargo Bank	110.00
<i>Office Equipment & Furniture</i>		<i>Roads</i>	
Office Warehouse Inc.	79.95	City of Randolph	37.67
General Supplemental Fund		City of Riverton	215.32
<i>Legal & Court-Related Services</i>		City of Thurman	356.94
Fiscal Services Bureau	2,789.00	<i>Flood & Erosion Control Struct</i>	
SWI Juv.Emergency Svcs.	12,741.04	Schildberg Constr Co Inc	72.50
<i>Electric Power</i>		<i>Shop Equipment</i>	
MidAmerican Energy Co.	30.67	Menards	47.92
<i>Water & Sewer</i>		Wells Fargo Bank	36.36
City of Red Oak	2.58	Spec.Law Enforcement Fund	
MH-DD Services Fund		<i>Food & Provisions</i>	
<i>Fuels</i>		Fremont County Vet Clinic	113.55
Casey's General Stores Inc Att	132.70	Jnt Disaster Serv.Fund	
<i>Outpatient</i>		<i>Fuels</i>	
Alegent Health-The Mercy Ctr	136.00	Fleet Services	47.08
<i>Intermediate Care Fac-Mr</i>		E911 Surcharge	
Ia Dept of Human Services DHS	10,503.43	<i>Telephone & Telegraph Services</i>	
<i>Hospital</i>		Interstate Communications	211.96
Treasurer State of Iowa Dept o	2,177.52	Iowa Telecom	206.10
<i>Home Management Services</i>		Qwest	240.87
Ia Dept of Human Services DHS	28.83	<i>Traffic Control Structures</i>	
<i>Supported Community Living</i>		Fremont Co.Secondary Rd	324.32
Ia Dept of Human Services DHS	18,602.71		
<i>Other Transportation</i>		Grand Total	320,934.77
Ia Dept of Human Services DHS	566.36		