

Claims Payable December 19, 2008

General Basic Fund

<i>Food & Provisions</i>	
James Country Grocery	176.03
Sidney Food Ltd.	201.15
<i>Custodial Supplies</i>	
AMSAN	480.77
Henneman Auto Parts	91.51
James Country Grocery	17.02
Sidney Food Ltd.	18.29
<i>Lubricants</i>	
Farragut Oil Inc	155.25
<i>Tires & Tubes</i>	
Benefiel Truck Repair & Towing	123.00
<i>Minor Mv Parts & Access</i>	
Beecher Inc.	590.77
Henneman Auto Parts	206.82
Kelly Tire & Exhaust Inc	464.84
<i>Stationery & Forms</i>	
Badge Printers of America	139.90
Des Moines Stamp Mfg.Co.	47.95
Farm & Home Publishers	18.80
Mail Services LLC	448.77
Maryville Typewriter Exch	67.30
New Millenium Technology Inc	105.00
Office Warehouse Inc.	20.97
<i>Magazines,Period.& Books</i>	
Farm & Home Publishers	75.20
<i>Medical & Laboratory Supplies</i>	
Fremont County Vet Clinic	342.00
<i>Wearing Apparel & Uniform</i>	
Galls	515.87
Lewis Cleaners	104.25
<i>Homemaker-Home Health Aides</i>	
SW IA Home Health Svcs.	3,378.42
<i>Food & Provisions</i>	
WCCA Fremont Co Outreach	675.00
<i>Other</i>	
Adams County Sheriff Dept	550.00
Reliance Telephone Inc	350.00
<i>Official Publ & Legal Notices</i>	
Farm & Home Publishers	18.80
Sidney Argus-Herald	97.50
<i>Board Proceedings</i>	
Sidney Argus-Herald	656.26
The Hamburg Reporter	552.75
<i>Postage & Mailing</i>	
Mike Crecelius	8.40
<i>Employee Mileage & Subsistence</i>	
Baymont Inns & Suites	139.98
Margaret E. Johnson	122.27
John E. Whipple	87.75
<i>Telephone & Telegraph Services</i>	
Community Connections, Inc.	60.00
Margaret E. Johnson	60.00
<i>Educational & Training Service</i>	
ISAC	110.00

Work Activity Services

Cass Inc	293.59
Nishna Productions Inc.	3,779.28
Voc.Development Ctr. Inc.	556.40
<i>Legal Represent for Commitment</i>	
Johnson Law PLC	125.00
<i>Other</i>	
Nishna Productions Inc.	237.60
<i>Telephone & Telegraph Services</i>	
Cellular 29 Plus	23.24
<i>Medical & Health Services</i>	
Eyecare Associates of SW Iowa	82.00
<i>Natural Gas,LP Gas, Fuel Oil</i>	
General Basic Fund	100.17
<i>Custodial</i>	
Jennifer Thompson	3.68
Margarita Valquier	225.00
<i>Sanitation & Disposal Services</i>	
General Basic Fund	11.25
Rural Services Basic Fund	
<i>Sanitation & Disposal Services</i>	
Frem Co Sanitary Landfill Comm	3,107.50
<i>Secondary Road Fund</i>	
<i>Cover Aggregate & Sand</i>	
Schildberg Constr Co Inc	26,553.57
<i>Custodial Supplies</i>	
AMSAN	181.72
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	20.99
Linweld	112.50
Menards	52.28
Nebraska-Iowa Ind. Fasteners	113.65
Rockmt Research & Alloys Inc	300.41
Wells Fargo Bank	36.36
<i>Parts (non motor vehicle)</i>	
Rasmussen Mechanical Svcs Inc	356.38
<i>Fuels</i>	
Alliance Gas Company	3,146.25
Farragut Oil Inc	783.16
Wells Fargo Bank	63.97
<i>Lubricants</i>	
A&M Green Power	87.50
Searle Petroleum Company	1,170.60
<i>Safety Items</i>	
Grainger	304.32
Henneman Auto Parts	7.54
<i>Tires & Tubes</i>	
Sapp Brothers Truck Stops Inc	846.50
<i>Minor Mv Parts & Access</i>	
A&M Green Power	165.18
Cirus Controls	61.29
Filter Care	51.05
Hawkeye Truck Equipment	151.06
Henneman Auto Parts	776.05
Kenworth of Omaha	58.21
Nebraska Machinery Co.	41.19

<i>Engineering Services</i>		Omaha Standard Trk.Equip.	28.34
Midwest Laboratories Inc	292.45	Power Plan	1,201.50
<i>Medical & Health Services</i>		Woodhouse	11.58
Medical Clinic P.C.	250.00	<i>Stationery & Forms</i>	
State Medical Examiner's Off.	1,498.00	Farm & Home Publishers	56.40
<i>Natural Gas,LP Gas, Fuel Oil</i>		Wells Fargo Bank	96.29
Black Hills Energy	745.84	<i>Minor Equip & Hand Tools</i>	
<i>Electric Power</i>		Henneman Auto Parts	24.07
Black Hills Energy	1,052.39	Menards	33.69
<i>Water & Sewer</i>		<i>Safety & Protective Supplies</i>	
City of Sidney	123.30	Linweld	9.20
<i>Buildings</i>		<i>Postage & Mailing</i>	
Holmes Construction Jim Holmes	1,484.69	Henneman Auto Parts	5.34
The Glass Guy Inc	65.00	<i>Employee Mileage & Subsistence</i>	
<i>Office & Data Proc Equip Maint</i>		Best Western University Park	287.84
Xerox Corporation	30.29	<i>Telephone & Telegraph Services</i>	
<i>Data Processing Equipment</i>		Universal Tracking Solutions	119.96
IKON Financial Services	31.92	<i>Natural Gas,LP Gas, Fuel Oil</i>	
<i>Cleaning & Painting</i>		Black Hills Energy	1,356.10
Henneman Lawn Svc/Snow Removal	37.00	<i>Electric Power</i>	
<i>Custodial</i>		Atchison-Holt Elec.Co-Op	210.17
AmeriPride Linen & Apparel Svc	316.92	MidAmerican Energy Co.	135.45
Culligan	502.80	<i>Water & Sewer</i>	
Tele-Services Ltd	28.57	City of Sidney	58.85
<i>Extermination Services</i>		<i>Motor Vehicle Equipment</i>	
Economy Pest Control	77.50	Farm Supply Depot	29.00
<i>Sanitation & Disposal Services</i>		Farragut Oil Inc	22.00
Richardson Sanitation Scott Ri	230.00	Henneman Auto Parts	22.50
<i>Dues & Memberships</i>		The Glass Guy Inc	132.50
Secretary of State	30.00	<i>Workmens' Compensation Ins</i>	
<i>Contrib to Other Gov & Org</i>		IMWCA	7,639.00
Sons of American Legion c/o Ro	3,750.00	<i>Sanitation & Disposal Services</i>	
<i>Data Processing</i>		Economy Pest Control	58.00
Farm & Home Publishers	210.00	Richardson Sanitation Scott Ri	100.00
General Supplemental Fund		<i>Dues & Memberships</i>	
<i>Election Supplies</i>		SLSI	100.00
Farm & Home Publishers	117.20	Wells Fargo Bank	10.00
<i>Legal & Court-Related Services</i>		<i>Flood & Erosion Control Struct</i>	
Fiscal Services Bureau	2,789.00	Miller Building Supply	230.26
SWI Juv.Emergency Svcs.	14,282.83	Orschelns	43.27
<i>Electric Power</i>		<i>Data Processing</i>	
MidAmerican Energy Co.	29.19	Wells Fargo Bank	820.65
<i>Water & Sewer</i>		<i>Shop Equipment</i>	
City of Red Oak	3.15	Henneman Auto Parts	60.77
MH-DD Services Fund		Nebraska-Iowa Ind. Fasteners	170.14
<i>Fuels</i>		Spec.Law Enforcement Fund	
Casey's General Stores Inc Att	125.34	<i>Food & Provisions</i>	
Stationery & Forms		Earl May Seed & Nursery	39.99
Maryville Typewriter Exch	428.68	Jnt Disaster Serv.Fund	
<i>Outpatient</i>		<i>Fuels</i>	
Alegent Health-The Mercy Ctr	102.00	Knox Body Shop Tad Nenneman	14.00
<i>Rent Payments</i>		<i>Stationery & Forms</i>	
General Basic Fund	202.50	Kriegler Office Equipment P O	82.96
<i>Sheriff Transportation</i>		<i>Radio & Related Equip Maint</i>	
Fremont County Sheriff	77.65	Racom Corporation	357.60
		<i>Protection/Security Services</i>	
		City of Council Bluffs City Tr	1,939.74