

Claims Payable February 19, 2010

General Basic Fund		<i>Hospital</i>	
<i>Food & Provisions</i>		Cass County Memorial Hospital	2,695.00
James Country Grocery	151.58	<i>Supported Community Living</i>	
Sidney Food Ltd.	142.29	Waubonsie Mental Health	477.00
<i>Clothing & Dry Goods</i>		<i>Rent Payments</i>	
Bob Barker Co. Inc.	257.89	General Basic Fund	322.38
Sidney Food Ltd.	14.75	<i>Sheriff Transportation</i>	
<i>Parts (non motor vehicle)</i>		Fremont County Sheriff	103.90
Henneman Auto Parts	65.18	<i>Other Transportation</i>	
<i>Fuels</i>		Kathy Beam	23.10
Holt Gas Co.Inc.	745.63	Nishna Productions Inc.	168.30
<i>Lubricants</i>		<i>Sheltered Workshop</i>	
Farragut Oil Inc	87.00	Voc.Development Ctr. Inc.	256.80
<i>Minor Mv Parts & Access</i>		<i>Work Activity Services</i>	
Bob's Welding Shop	448.00	Cass Inc	404.44
Dannar Auto	185.00	Nishna Productions Inc.	3,544.80
Farragut Oil Inc	103.00	<i>Legal Represent for Commitment</i>	
Hamburg Oil Station	64.51	Brian S. Rhoten Attorney at La	125.00
Henneman Auto Parts	58.21	<i>Other</i>	
<i>Stationery & Forms</i>		Waubonsie Mental Health	1,222.00
Apple Time Inc.	486.09	<i>Natural Gas,LP Gas, Fuel Oil</i>	
Margaret Henkle	42.85	General Basic Fund	141.51
Kriegler Office Equipment P O	68.27	<i>Electric Power</i>	
Matt Parrott & Sons Co.	253.48	General Basic Fund	74.80
<i>Data Processing Supplies</i>		<i>Custodial</i>	
Office Warehouse Inc.	71.04	Henneman Lawn Svc/Snow Removal	150.00
<i>Minor Equip & Hand Tools</i>		Margarita Valquier	300.00
Safariland LLC	63.94	<i>Extermination Services</i>	
<i>Medical & Laboratory Supplies</i>		General Basic Fund	19.10
Fremont County Vet Clinic	70.00	<i>Sanitation & Disposal Services</i>	
<i>Safety & Protective Supplies</i>		General Basic Fund	26.87
Top Gun Supply	7.45	<i>Dues & Memberships</i>	
<i>Wearing Apparel & Uniform</i>		Community Services Assoc. Deb	25.00
Alamar Uniforms	240.56	Rural Services Basic Fund	
Aramark	276.61	<i>Sanitation & Disposal Services</i>	
Cabela's Mktg & Brand Mgt Inc.	140.94	Frem Co Sanitary Landfill Comm	4,427.92
Kay Engleman	22.47	<i>Contrib to Other Gov & Org</i>	
Inventory Trading Company	244.00	Robert Benton	24.00
Lewis Cleaners	44.50	Larry Crom	24.00
<i>Homemaker-Home Health Aides</i>		Randy Hickey	24.00
SW IA Home Health Svcs. Grape	3,479.77	Brett Smith	24.00
<i>Care of Graves</i>		Secondary Road Fund	
Temple Aluminum Foundry Inc.	786.33	<i>Employee Gr Ins-County Contrib</i>	
<i>Other</i>		County Employee	500.00
Adams County Sheriff Dept	715.00	County Employee	88.45
Reliance Telephone Inc	350.00	<i>Cover Aggregate & Sand</i>	
Sidney Food Ltd.	3.22	Schildberg Constr Co Inc	20,040.03
<i>Official Publ & Legal Notices</i>		<i>Steel,Iron & Related Metals</i>	
West Payment Center	96.60	Metal Culverts Inc.	9,047.02
<i>Board Proceedings</i>		<i>Hardware (non motor vehicle)</i>	
Sidney Argus-Herald	109.22	A&M Green Power	6.90
The Hamburg Reporter	493.18	Henneman Auto Parts	51.50
<i>Postage & Mailing</i>		Linweld	142.41
Claritus	195.34	Shenweld	24.63
Mike Crecelius	8.21	<i>Parts (non motor vehicle)</i>	
Margaret Henkle	12.60	Hamburg Electric Lawrence Buck	194.10
Postmaster	44.00	Henneman Auto Parts	6.69
<i>Employee Mileage & Subsistence</i>		<i>Fuels</i>	
Earl Hendrickson	76.90	Alliance Gas Company	970.22
Margaret Henkle	90.00	<i>Lubricants</i>	
Ia County Recorders Assoc Mari	17.00	Allied Oil & Supply Inc	1,862.80
Margaret E. Johnson	45.00	Henneman Auto Parts	1.99
Lonnie Shanno	95.00	<i>Tires & Tubes</i>	

Treat America	76.75	Sapp Brothers Truck Stops Inc	229.00
<i>Telephone & Telegraph Services</i>		<i>Minor Mv Parts & Access</i>	
Margaret E. Johnson	60.00	A&M Green Power	1,246.36
Pioneer Telephone	69.90	Cornhusker International Truck	302.76
Lonnie Shanno	40.00	Farm Supply Depot	10.68
<i>Educational & Training Service</i>		Filter Care	201.00
Community Services Assoc. Deb	25.00	Henneman Auto Parts	132.73
ISAC	110.00	Inland Truck Parts	1,450.12
<i>Legal & Court-Related Services</i>		Nebraska Machinery Co.	32.81
Jodi Vanderheiden	33.00	Orschems	407.05
<i>Medical & Health Services</i>		Precision Industries Inc.	124.83
David M. Dettman D.D.S.	320.00	Weldon Industries, Inc.	447.72
<i>Natural Gas,LP Gas, Fuel Oil</i>		<i>Stationery & Forms</i>	
Black Hills Energy	1,525.32	Kriegler Office Equipment P O	27.74
Hamburg Alliance Gas	1,112.74	Safety & Protective Supplies	
<i>Water & Sewer</i>		Alegent Health	660.00
City of Sidney	130.53	<i>Employee Mileage & Subsistence</i>	
<i>Fixed Plant Equipment</i>		Heartland Inn	172.48
Shull Hardware	71.30	<i>Educational & Training Service</i>	
<i>Office & Data Proc Equip Maint</i>		SLSI	220.00
Lease Consultants Corporation	6,961.25	<i>Natural Gas,LP Gas, Fuel Oil</i>	
<i>Miscellaneous Repair & Maint</i>		Black Hills Energy	4,505.99
Bishop Plumbing & Heating Inc	144.00	<i>Electric Power</i>	
<i>Machinery & Mech Equipment</i>		Atchison-Holt Elec.Co-Op	207.80
FleetMatics	270.00	Bryan Kreifels	180.00
<i>Cleaning & Painting</i>		<i>Water & Sewer</i>	
Henneman Lawn Svc/Snow Removal	80.00	City of Sidney	50.95
<i>Custodial</i>		<i>Motor Vehicle Equipment</i>	
Mark Birkby	115.00	Inland Truck Parts	806.25
Henneman Lawn Svc/Snow Removal	330.00	Johnson Tire	36.72
Percival Culligan Water	72.11	Midwest Machine Inc	476.30
<i>Extermination Services</i>		Power Plan	646.51
Economy Pest Control	62.50	Sapp Brothers Truck Stops Inc	216.48
<i>Sanitation & Disposal Services</i>		Shenweld	25.00
Richardson Sanitation Scott Ri	345.00	<i>Sanitation & Disposal Services</i>	
<i>Dues & Memberships</i>		Richardson Sanitation Scott Ri	130.00
Sam's Club	210.00	<i>Dues & Memberships</i>	
<i>Contrib to Other Gov & Org</i>		Sam's Club	35.00
ISAC Multi-County Fund	500.00	Jnt Disaster Serv.Fund	
<i>Data Processing</i>		<i>Postage & Mailing</i>	
Solutions Inc	644.52	Mike Crecelius	13.65
General Supplemental Fund		Postmaster	13.65
<i>Employee Gr Ins-County Contrib</i>		<i>Protection/Security Services</i>	
County Employee	250.00	City of Council Bluffs City Tr	1,939.75
<i>Group Foster Care</i>		<i>Office Equipment & Furniture</i>	
Christian Home Assoc.	233.25	Kriegler Office Equipment P O	121.93
<i>Postage & Mailing</i>		E911 Surcharge	
Postmaster	50.00	<i>Official Publ & Legal Notices</i>	
<i>Water & Sewer</i>		Sidney Argus-Herald	50.88
City of Red Oak	2.58	<i>Telephone & Telegraph Services</i>	
<i>Custodial</i>		Interstate Communications	211.96
Megan Wake	32.00	Qwest	240.87
MH-DD Services Fund		<i>Planning & Management Consult</i>	
<i>Fuels</i>		Fremont County Sheriff	8,500.00
Casey's General Stores Inc Att	169.81		
<i>Outpatient</i>		Grand Total	100,353.30
Alegent Health-The Mercy Ctr	568.00		
Waubonsie Mental Health	3,150.50		