

**Claims Payable April 17, 2009**

**General Basic Fund**

<i>Unemployment Compensation</i>	
Iowa Workforce Development Att	657.18
<i>Chemicals &amp; Gases-Herbicides</i>	
Floratine Cent Turf Products	935.00
<i>Fertilizer &amp; Seed</i>	
Earl May Seed & Nursery	1,224.98
<i>Grounds Maintenance Supplies</i>	
R & R Products Inc	309.44
<i>Food &amp; Provisions</i>	
Iowa Dept of Human Svcs	2,136.63
James Country Grocery	267.03
Sidney Food Ltd.	317.30
<i>Clothing &amp; Dry Goods</i>	
Sidney Food Ltd.	34.71
<i>Custodial Supplies</i>	
Iowa Dept of Human Svcs	69.31
James Country Grocery	41.93
<i>Hardware (non motor vehicle)</i>	
Fire Protection Service	43.25
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	461.54
<i>Fuels</i>	
Holt Gas Co.Inc.	513.69
<i>Lubricants</i>	
Beecher Inc.	61.23
Farragut Oil Inc	128.00
Red Line Oil & Automotive	192.37
<i>Tires &amp; Tubes</i>	
<i>Farragut Oil Inc</i>	62.00
Kelly Tire & Exhaust Inc	409.32
Red Line Oil & Automotive	95.92
<i>Minor Mv Parts &amp; Access</i>	
Henneman Auto Parts	16.95
<i>Stationery &amp; Forms</i>	
Heinrich Envelope	249.73
Maryville Typewriter Exch	4.89
U.S. Card Co.	65.00
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	107.96
<i>Photocopy/Fax Supplies</i>	
Med-Tech Resource Inc.	222.24
<i>Medical &amp; Laboratory Supplies</i>	
Fremont County Vet Clinic	360.00
Medical Clinic P.C.	315.00
Zee Medical Service Co.	62.20
<i>Wearing Apparel &amp; Uniform</i>	
Alamar Uniforms	75.00
Galls	241.98
Inventory Trading Company	38.00
Lewis Cleaners	102.00
<i>Prescriptions Medicine</i>	
Penn Drug	42.62
<i>In-Home Nursing</i>	
SW IA Home Health Svcs.	2,839.74
<i>Homemaker-Home Health Aides</i>	

<i>Electric Power</i>	
MidAmerican Energy Co.	39.65
<i>Water &amp; Sewer</i>	
City of Red Oak	3.15
Scott Wilson	432.00
<i>Other</i>	
Premier Election Solutions Inc	630.00
<b>MH-DD Services Fund</b>	
<i>Extra Help</i>	
Page County Judy Clark, Audito	155.11
<i>Custodial Supplies</i>	
Margarita Valquier	97.16
<i>Fuels</i>	
Casey's General Stores Inc Att	129.93
<i>Stationery &amp; Forms</i>	
Maryville Typewriter Exch	223.00
<i>Outpatient</i>	
Alegent Health-The Mercy Ctr	204.00
Dimensions	250.00
<i>Residential Care Facility</i>	
Willow Heights Inc.	1,576.66
<i>Work Activity Services</i>	
Cass Inc	461.37
Nishna Productions Inc.	4,561.20
<i>Other</i>	
Nishna Productions Inc.	247.50
<i>Official Publ &amp; Legal Notices</i>	
Nebraska City News-Press	78.00
<i>Telephone &amp; Telegraph Services</i>	
Cellular 29 Plus	26.48
<i>Educational &amp; Training Service</i>	
CCMS	30.00
<i>Natural Gas,LP Gas, Fuel Oil</i>	
General Basic Fund	59.97
<i>Electric Power</i>	
General Basic Fund	74.55
<i>Custodial</i>	
Margarita Valquier	180.00
<i>Extermination Services</i>	
General Basic Fund	11.82
<i>Sanitation &amp; Disposal Services</i>	
General Basic Fund	16.88
<b>Rural Services Basic Fund</b>	
<i>Sanitation &amp; Disposal Services</i>	
Frem Co Sanitary Landfill Comm	3,107.50
Richardson Sanitation Scott Ri	650.00
<i>Contrib to Other Gov &amp; Org</i>	
Larry Gruber	24.00
Mike Hamilton	24.00
Shari Whitehead	24.00
<b>Secondary Road Fund</b>	
<i>Employee Gr Ins-County Contrib</i>	
County Employee	378.64
County Employee	72.65
<i>Asphalt &amp; Asphalt Products</i>	
Menards	389.76

SW IA Home Health Svcs.	538.68	<i>Cover Aggregate &amp; Sand</i>	
<i>Other</i>		DeBruce Grain, Inc.	2,552.68
Alamar Uniforms	114.97	Schildberg Constr Co Inc	33,690.22
James Country Grocery	10.00	<i>Traffic &amp; Street Sign Material</i>	
Reliance Telephone Inc	350.00	Nebraska-Iowa Ind. Fasteners	48.57
Sidney After Prom c/o Kim Reed	100.00	<i>Custodial Supplies</i>	
Sidney Food Ltd.	5.00	AMSAN	172.81
<i>Official Publ &amp; Legal Notices</i>		<i>Hardware (non motor vehicle)</i>	
Nebraska City News-Press Inc	39.60	Henneman Auto Parts	57.02
Sidney Argus-Herald	115.12	Linweld	125.55
The Hamburg Reporter	51.25	Nebraska-Iowa Ind. Fasteners	41.27
<i>Board Proceedings</i>		<i>Parts (non motor vehicle)</i>	
Sidney Argus-Herald	166.88	Menards	23.08
The Hamburg Reporter	357.00	Miller Building Supply	464.20
<i>Photocopying &amp; Duplicating Ser</i>		<i>Fuels</i>	
IKON Financial Services	5.00	Alliance Gas Company	13,813.71
Xerox Corporation	24.38	Wells Fargo Bank	45.17
<i>Employee Mileage &amp; Subsistence</i>		<i>Lubricants</i>	
Margaret E. Johnson	27.50	Henneman Auto Parts	11.58
Cara Morgan	41.67	<i>Tires &amp; Tubes</i>	
Lonnie Shanno	83.60	Sapp Brothers Truck Stops Inc	1,970.00
<i>Telephone &amp; Telegraph Services</i>		<i>Minor Mv Parts &amp; Access</i>	
Margaret E. Johnson	60.00	A&M Green Power	3.45
Lonnie Shanno	40.00	Cornhusker International Truck	97.57
<i>Acct/Audit &amp; Clerical Services</i>		Filter Care	37.95
MAXIMUS	51.54	Henneman Auto Parts	158.17
Youngs	201.60	Inland Truck Parts	275.43
<i>Educational &amp; Training Service</i>		Menards	0.47
IOVA Jill McAleer, CVSP, Chair	80.00	Nebraska Machinery Co.	582.58
Margaret E. Johnson	192.50	Nebraska-Iowa Ind. Fasteners	4.38
NCVC Gage Co Victim Assistance	30.00	Power Plan	79.80
<i>Engineering Services</i>		<i>Minor Equip &amp; Hand Tools</i>	
Midwest Laboratories Inc	200.80	Henneman Auto Parts	4.77
<i>Legal &amp; Court-Related Services</i>		<i>Medical &amp; Laboratory Supplies</i>	
Cass County Sheriff's Office	26.00	Zee Medical Service Co.	26.85
<i>Natural Gas, LP Gas, Fuel Oil</i>		<i>Safety &amp; Protective Supplies</i>	
Hamburg Alliance Gas	602.89	Linweld	9.20
<i>Electric Power</i>		Omaha Slings, Inc 4406 South 8	456.32
MidAmerican Energy Co.	1,214.18	<i>Employee Mileage &amp; Subsistence</i>	
<i>Water &amp; Sewer</i>		Wells Fargo Bank	54.96
City of Sidney	197.45	<i>Engineering Services</i>	
Midwest Laboratories Inc	16.50	HGM Associates Inc.	14,989.08
Prof Waste Water Svcs Inc Don'	40.00	<i>Electric Power</i>	
<i>Motor Vehicle Equipment</i>		Atchison-Holt Elec.Co-Op	203.55
Racom Corporation	131.62	MidAmerican Energy Co.	430.55
<i>Office &amp; Data Proc Equip Maint</i>		<i>Water &amp; Sewer</i>	
Maryville Typewriter Exch	345.00	City of Sidney	75.25
Xerox Corporation	23.00	<i>Office &amp; Data Proc Equip Maint</i>	
<i>Custodial</i>		Qqest Asset Mgmt Svcs LLC Attn	389.00
Economy Pest Control	130.00	<i>Extermination Services</i>	
Tele-Services Ltd	28.57	Economy Pest Control	58.00
<i>Extermination Services</i>		<i>Sanitation &amp; Disposal Services</i>	
Economy Pest Control	76.50	Richardson Sanitation Scott Ri	130.00
<i>Sanitation &amp; Disposal Services</i>		<i>Dues &amp; Memberships</i>	
Richardson Sanitation Scott Ri	300.00	Wells Fargo Bank	20.00
<i>Dues &amp; Memberships</i>		<b>Resource Enhance.(Reap)</b>	
la County Attorneys Assoc.	154.00	<i>Contrib to Other Gov &amp; Org</i>	
Secretary of State	60.00	Fremont County Extension	432.00

<i>Contrib to Other Gov &amp; Org</i>		MidAmerican Energy Co.	32.08
Patsy L. Hume	152.00	Prof Waste Water Svcs Inc Don'	80.00
Treasurer-State of Iowa Sales/ <i>Data Processing</i>	131.00	<b>Jnt Disaster Serv.Fund</b>	
Ia Co Recorders Association	2,060.00	<i>Stationery &amp; Forms</i>	
<i>Office Equipment &amp; Furniture</i>		Kriegler Office Equipment P O	102.83
Miller Building Supply	53.68	<b>E911 Surcharge</b>	
<b>General Supplemental Fund</b>		<i>Telephone &amp; Telegraph Services</i>	
<i>Custodial Supplies</i>		Interstate Communications	214.46
Red Oak Hardware Hank	7.64	Iowa Telecom	206.10
		Qwest	240.87