

Claims Payable June 20, 2008

General Basic Fund

<i>Veterans Affairs Commission</i>	
Arthur Claiborne	23.85
<i>Fertilizer & Seed</i>	
Earl May Seed & Nursery	30.93
<i>Food & Provisions</i>	
James Country Grocery	138.49
Sidney Food Ltd.	276.18
<i>Custodial Supplies</i>	
James Country Grocery	45.57
Sidney Food Ltd.	75.41
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	28.34
<i>Lubricants</i>	
Farragut Oil Inc	92.00
Red Line Oil Inc.	59.90
<i>Tires & Tubes</i>	
Farragut Oil Inc	30.00
<i>Minor Mv Parts & Access</i>	
Beecher Inc.	117.03
Custom Paint & Build	200.00
Henneman Auto Parts	57.89
Johnson Tire	358.30
Larson Motors	3,559.89
Racom Corporation	6,342.98
<i>Stationery & Forms</i>	
Business Forms & Systems Co.	284.98
Des Moines Stamp Mfg.Co.	26.70
Maryville Typewriter Exch	71.80
Office Warehouse Inc.	25.99
<i>Medical & Laboratory Supplies</i>	
Fremont County Vet Clinic	325.20
Redwood Biotech	227.00
<i>Wearing Apparel & Uniform</i>	
AmeriPride Linen & Apparel Svc	1,171.82
Aramark	43.94
Cabela's Mktg & Brand Mgt Inc.	62.91
Inventory Trading Company	178.25
Lewis Cleaners	136.00
Shawn Vaughn	69.54
<i>Congregate Meals</i>	
Sidney Senior Citizen Ctr	3,000.00
SW 8 Senior Services Inc.	2,000.00
<i>Other</i>	
Adams County Sheriff Dept	25.00
Reliance Telephone Inc	350.00
<i>Official Publ & Legal Notices</i>	
Nebraska City News-Press	1,017.00
<i>Board Proceedings</i>	
Sidney Argus-Herald	389.56

Custodial

Megan Wake	25.60
<i>Election Officials</i>	
Larry Aspedon	128.00
Paul Bennett	126.00
Sandra K. Bugg	16.00
Janice Chaney	128.00
Edna Eaton	128.00
Brenda Eggers	124.00
Marcia A. Emberton	128.00
Ruth Folkes	124.00
Margaret Gardner	124.00
Arlyne Gaylord	134.00
Larry Gaylord	124.00
Gloria Green	122.00
Sandra Gregory	126.00
Beverly Hendrickson	120.00
Nancy P. Hudnall	128.00
Jackie Hughes	128.00
Patsy L. Hume	128.00
Nancy Johnson	16.00
Barbara McQueen	132.00
Beth Mincer	128.00
Frances L. Nahkunst	128.00
Donna Nenneman	126.00
Ruth Paper	128.00
Georgene Peeler	40.00
Norma J. Pennington	82.00
Esther Randolph	128.00
Cheryl Sheldon	128.00
Bonnie Smith	134.00
Marilyn Smith	128.00
Neal Songer	128.00
Deloris Stenzel	128.00
Sharilyn Trivelpiece	120.00
Phyllis Trively	126.00
Norma Troxel	132.00
Angie Welchans	128.00
Lois J. Whitehead	16.00
<i>Voter Registration Services</i>	
Iowa Secretary of State	79.60
MH-DD Services Fund	
<i>Fuels</i>	
Casey's General Stores Inc Att	190.34
<i>Stationery & Forms</i>	
Maryville Typewriter Exch	39.75
<i>Outpatient</i>	
Omaha Psychiatric Association	300.00
Waubonsie Mental Health	3,228.00
<i>Intermediate Care Fac-Mr</i>	

The Hamburg Reporter	382.50	la Dept of Human Services DHS	7,662.19
<i>Postage & Mailing</i>		<i>Hospital</i>	
Postmaster	484.00	Treasurer State of Iowa Dept o	58.40
<i>Employee Mileage & Subsistence</i>		<i>Home Management Services</i>	
Gateway Hotel & Conference Ctr	95.23	la Dept of Human Services DHS	36.80
Don Gibson	133.82	<i>Respite</i>	
Margaret E. Johnson	333.81	la Dept of Human Services DHS	90.01
<i>Telephone & Telegraph Services</i>		<i>Supported Community Living</i>	
Community Connections, Inc.	60.00	la Dept of Human Services DHS	15,463.25
Don Gibson	15.00	Waubonsie Mental Health	292.50
<i>Data Processing Services</i>		<i>Rent Payments</i>	
Arnold Emberton	232.68	General Basic Fund	202.50
Solutions Inc	9,773.42	<i>Work Activity Services</i>	
<i>Educational & Training Service</i>		Cass Inc	303.27
Amy Kelley	50.00	la Dept of Human Services DHS	520.48
Lorman Education Services	126.00	Nishna Productions Inc.	4,045.10
<i>Engineering Services</i>		<i>Adult Day Care</i>	
Midwest Laboratories Inc	146.85	la Dept of Human Services DHS	1,392.90
<i>Legal & Court-Related Services</i>		<i>Case Management-Medicaid Match</i>	
Clarinda Youth Corp.	677.60	la Dept of Human Services DHS	1,182.34
<i>Natural Gas,LP Gas, Fuel Oil</i>		<i>Legal Represent for Commitment</i>	
Aquila	86.58	Millhone & Anderson	60.50
<i>Water & Sewer</i>		<i>Other</i>	
City of Sidney	154.65	Kathy Beam	9.80
<i>Office & Data Proc Equip Maint</i>		la Dept of Human Services DHS	3,490.67
ETS Development Group LLC	1,722.50	Nishna Productions Inc.	115.70
Solutions Inc	26,480.00	Page Co. Sheriff's Office	15.00
Xerox Corporation	21.00	<i>Postage & Mailing</i>	
<i>Miscellaneous Repair & Maint</i>		Henneman Auto Parts	4.98
Anderson Paint & Tree Care Lar	286.00	Postmaster	126.00
Benefiel Truck Repair & Towing	2,778.00	<i>Medical & Health Services</i>	
KMA-AM	330.00	County Employee	500.00
Nebraska City News-Press	132.00	<i>Natural Gas,LP Gas, Fuel Oil</i>	
Omaha World-Herald	519.41	General Basic Fund	103.37
Prof Waste Water Svcs Inc Don'	65.00	<i>Electric Power</i>	
Richardson Sanitation Scott Ri	194.30	General Basic Fund	56.37
Security Lock & Key Inc.	51.50	<i>Motor Vehicle Equipment</i>	
Valley News Today	130.00	la Communities Assurance Pool	1,239.27
<i>Office Equipment</i>		<i>Miscellaneous Repair & Maint</i>	
Ikon Office Solutions	133.50	Henneman Auto Parts	18.76
<i>Cleaning & Painting</i>		<i>Custodial</i>	
Henneman Lawn Svc/Snow Removal	116.00	Margarita Valquier	225.00
<i>Custodial</i>		<i>Extermination Services</i>	
AmeriPride Linen & Apparel Svc	295.60	General Basic Fund	11.63
Culligan	32.40	<i>Sanitation & Disposal Services</i>	
O'Keefe Elevator Co.Inc. One O	240.85	General Basic Fund	11.25
<i>Extermination Services</i>		Rural Services Basic Fund	
Economy Pest Control	108.00	<i>Official Publ & Legal Notices</i>	
<i>Sanitation & Disposal Services</i>		Sidney Argus-Herald	43.18
Richardson Sanitation Scott Ri	230.00	<i>Sanitation & Disposal Services</i>	
<i>Dues & Memberships</i>		Frem Co Sanitary Landfill Comm	2,750.00
ISACA Attn:Holly Fokkena,ISACA	175.00	Recorder's Records Mgmt	

<i>Contrib to Other Gov & Org</i>		<i>Data Processing</i>	
FREDCO	12,790.42	Solutions Inc	3,932.55
So Loess Hills Welcome Center	7,436.29	Secondary Road Fund	
<i>Data Processing</i>		<i>Employee Gr Ins-County Contrib</i>	
Data Source Media	284.34	County Employee	475.11
<i>Office Equipment & Furniture</i>		<i>Asphalt & Asphalt Products</i>	
Ia Co Attorneys Case Mgmt Proj	3,940.00	Schildberg Constr Co Inc	117.47
General Supplemental Fund		<i>Cover Aggregate & Sand</i>	
<i>Employee Gr Ins-County Contrib</i>		Crushed Aggregate Products LLC	3,123.59
County Employee	486.48	Schildberg Constr Co Inc	13,892.71
County Employee	500.00	<i>Traffic & Street Sign Material</i>	
County Employee	500.00	Henneman Auto Parts	2.48
County Employee	200.01	Iowa Prison Industries	1,686.88
County Employee	500.00	<i>Custodial Supplies</i>	
County Employee	250.00	Wells Fargo Bank	24.24
<i>Rent Payments</i>		<i>Hardware (non motor vehicle)</i>	
Scott Wilson	600.00	Henneman Auto Parts	9.98
<i>Official Publ & Legal Notices</i>		Linweld	116.25
The Malvern Leader/Beacon Ent.	229.50	Nebraska-Iowa Ind. Fasteners	77.80
<i>Printing of Ballots</i>		Rockmt Research & Alloys Inc	700.77
Henry M. Adkins & Son Inc	3,130.93	Parts (non motor vehicle)	
<i>Employee Mileage & Subsistence</i>		Wells Fargo Bank	70.20
Larry Aspedon	20.20	<i>Fuels</i>	
Paul Bennett	20.20	Alliance Gas Company	1,341.30
Sandra K. Bugg	14.14	<i>Minor Mv Parts & Access</i>	
Brenda Eggers	8.08	A & M Green Power Group LC	2.54
Marcia A. Emberton	10.10	Dultmeier Sales	89.14
Margaret Gardner	8.08	Filter Care	55.20
Arlyne Gaylord	22.22	Henneman Auto Parts	31.99
Larry Gaylord	21.21	Inland Truck Parts	2.16
Gloria Green	10.10	Weldon Industries, Inc.	420.96
Sandra Gregory	25.25	<i>Stationery & Forms</i>	
Beverly Hendrickson	10.10	Kriegler Office Equipment P O	64.69
Nancy P. Hudnall	25.25	Wells Fargo Bank	16.72
Jackie Hughes	28.28	<i>Minor Equip & Hand Tools</i>	
Patsy L. Hume	10.10	Wells Fargo Bank	209.95
Barbara McQueen	9.09	<i>Safety & Protective Supplies</i>	
Frances L. Nahkunst	23.73	Linweld	9.20
Donna Nenneman	10.10	Telephone & Telegraph Services	
Cheryl Sheldon	20.20	A & D Technical Supply Co Inc	175.00
Deloris Stenzel	30.80	<i>Educational & Training Service</i>	
Sharilyn Trivelpiece	10.10	Iowa Co. Engineer's Assoc.	100.00
Norma Troxel	20.20	<i>Engineering Services</i>	
Lois J. Whitehead	6.06	Mills County Engineer	10,277.91
Steve Whitehead	12.63	<i>Medical & Health Services</i>	
<i>Educational & Training Service</i>		Eyecare Associates of SW Iowa	111.00
Larry Aspedon	16.00	St.Luke's Drug & Alcohol Testi	144.00
Paul Bennett	16.00	<i>Natural Gas,LP Gas, Fuel Oil</i>	
Edna Eaton	16.00	Aquila	327.03
Brenda Eggers	16.00	<i>Electric Power</i>	
Marcia A. Emberton	16.00	Atchison-Holt Elec.Co-Op	212.48
Ruth Folkes	16.00	MidAmerican Energy Co.	59.30

Margaret Gardner	16.00	<i>Water & Sewer</i>	
Arlyne Gaylord	16.00	City of Sidney	77.20
Larry Gaylord	16.00	<i>Motor Vehicle Equipment</i>	
Gloria Green	16.00	Johnson Tire	13.39
Sandra Gregory	16.00	<i>Office & Data Proc Equip Maint</i>	
Beverly Hendrickson	16.00	Solutions Inc	1,700.00
Nancy P. Hudnall	16.00	<i>Tort Liability</i>	
Jackie Hughes	16.00	Ia Communities Assurance Pool	17,114.00
Patsy L. Hume	16.00	Real Property Insurance	
Barbara McQueen	16.00	Ia Communities Assurance Pool	17,675.00
Beth Mincer	16.00	<i>Equipment Insurance</i>	
Frances L. Nahkunst	16.00	Ia Communities Assurance Pool	26,198.64
Donna Nenneman	16.00	<i>Extermination Services</i>	
Ruth Paper	16.00	Economy Pest Control	57.00
Cheryl Sheldon	16.00	<i>Sanitation & Disposal Services</i>	
Bonnie Smith	16.00	Richardson Sanitation Scott Ri	100.00
Marilyn Smith	16.00	<i>Flood & Erosion Control Struct</i>	
Neal Songer	16.00	Miller Building Supply	11.99
Deloris Stenzel	16.00	Mills County Engineer	38,645.37
Sharilyn Trivelpiece	16.00	<i>Shop Equipment</i>	
Phyllis Trively	16.00	Henneman Auto Parts	8.29
Norma Troxel	16.00	Spec.Law Enforcement Fund	
<i>Medical & Health Services</i>		<i>Food & Provisions</i>	
Eyecare Associates of SW Iowa	200.00	Fremont County Vet Clinic	87.07
<i>Electric Power</i>		Jnt Disaster Serv.Fund	
MidAmerican Energy Co.	26.60	<i>Dues & Memberships</i>	
<i>Water & Sewer</i>		City of Council Bluffs City Tr	969.87
City of Red Oak	3.15	E911 Surcharge	
<i>Polling Places</i>		<i>Telephone & Telegraph Services</i>	
Admiral Manor	50.00	Interstate Communications	214.46
City of Hamburg	50.00	Qwest	240.87
City of Riverton	50.00	<i>Planning & Management Consult</i>	
City of Tabor	50.00	Fremont County Sheriff	8,500.00
Hamburg Low Rent Housing	50.00	<i>Traffic Control Structures</i>	
Sidney Library	50.00	Fremont Co.Secondary Rd	324.32
So Loess Hills Welcome Center	50.00		
United Trinity Church	50.00		