

**Accounts Payable August 18, 2006**

<b>General Basic</b>		Fremont Co Historical Society	3,000.00
<i>Food &amp; Provisions</i>		<i>Other</i>	
James Country Grocery	223.49	Electronic Engineering Co	370.00
Sidney Food Ltd.	423.99	<b>General Supplemental</b>	
<i>Clothing &amp; Dry Goods</i>		<i>Employee Gr Ins-County Contrib</i>	
Bob Barker Co. Inc.	1,011.11		177.69
Derby Industries	1,448.00	Employee Mileage & Subsistence	
<i>Custodial Supplies</i>		Carrollton Inn	59.95
AmSan	206.15	<i>Educational &amp; Training Service</i>	
EcoLab	118.93	Iowa State University	50.00
Sidney Food Ltd.	19.09	SEAT	50.00
<i>Parts (non motor vehicle)</i>		<i>Water &amp; Sewer</i>	
Steve Whitehead	15.01	City of Red Oak	3.73
<i>Fuels</i>		<i>Custodial</i>	
Fleet Services	2,929.48	Jayne S. Wilson	19.20
<i>Lubricants</i>		<b>MH-DD Services Fund</b>	
Farragut Oil Inc	28.00	<i>Fuels</i>	
<i>Tires &amp; Tubes</i>		Casey's General Stores Inc	285.42
Gardner Auto Repair	12.50	<i>Stationery &amp; Forms</i>	
Kelly Tire & Exhaust Inc	902.34	Maryville Typewriter Exch	106.21
<i>Minor Mv Parts &amp; Access</i>		<i>Intermediate Care Fac-Mr</i>	
Bateman Services	119.15	Ia Dept of Human Services	5,127.61
<i>Stationery &amp; Forms</i>		<i>Respite</i>	
Dons Locks	215.00	Ia Dept of Human Services	204.85
ISCTA	31.00	<i>Supported Community Living</i>	
Maryville Typewriter Exch	36.08	Ia Dept of Human Services	18,074.41
Office Warehouse Inc.	679.61	Kevington Lane Inc	7,420.50
<i>Data Processing Supplies</i>		<i>Work Activity Services</i>	
Ikon Office Solutions	117.13	Ia Dept of Human Services	685.07
<i>Minor Equip &amp; Hand Tools</i>		Nishna Productions Inc.	3,293.94
Security Lock & Key Inc.	597.00	<i>Adult Day Care</i>	
<i>Medical &amp; Laboratory Supplies</i>		Ia Dept of Human Services	1,501.94
Fremont County Vet Clinic	474.00	Supported Employment Services	
Moore Medical Corp	53.43	Ia Dept of Human Services	164.06
Redwood Biotech	227.00	<i>Case Management-Medicaid Match</i>	
Zee Medical Service Co.	39.20	Ia Dept of Human Services	2,040.30
<i>Wearing Apparel &amp; Uniform</i>		Community Support Program	
Alamar Uniforms	344.27	Waubonsie Mental Health	25.00
AmeriPride Linen & Apparel Svc	213.37	<i>Other</i>	
Aramark	13.94	Kathy Beam	181.13
Chief Supply	226.93	Ia Dept of Human Services	521.99
Galls Inc	121.98	Nishna Productions Inc.	133.50
Inventory Trading Company	48.00	<i>Postage &amp; Mailing</i>	
OMB Police Supply	368.93	Postmaster	117.00
<i>Acute &amp; Emergency Treat.</i>		<i>Office &amp; Data Proc Equip Maint</i>	
Medical Clinic P.C.	516.50	Maryville Typewriter Exch	698.00
<i>Prescriptions Medicine</i>		Xerox Corporation	77.22
George Jay Drug Co.	53.00	<i>Custodial</i>	
McMahon Drug Store	19.45	Margarita Valquier	140.00
Penn Drug	12.40	<i>Dues &amp; Memberships</i>	
Social Security	34.84	Nancy Henneman	30.00
<i>Rent Payments</i>		<b>Rural Services Basic Fund</b>	
Nishnabotany Lodge 153	540.00	<i>Sanitation &amp; Disposal Services</i>	
<i>Rent &amp; Utilities Payments</i>		Fremont Co. Landfill Commiss.	2,750.00
Low Rent Housing Agency	54.00	<b>Secondary Road Fund</b>	
MidAmerican Energy Co.	100.00	<i>Employee Gr Ins-County Contrib</i>	
<i>Other</i>			556.40
Adams County Sheriff Dept	275.00	<i>Asphalt &amp; Asphalt Products</i>	

Moore Medical Corp	66.14	Asphalt & Concrete Mat.	527.68
<i>Board Proceedings</i>		<i>Cover Aggregate &amp; Sand</i>	
Sidney Argus-Herald	912.60	Schildberg Constr Co Inc	39,175.08
The Hamburg Reporter	588.74	<i>Custodial Supplies</i>	
<i>Photocopying &amp; Duplicating Ser</i>		United Laboratories	190.05
Xerox Corporation	46.70	<i>Fuels</i>	
<i>Postage &amp; Mailing</i>		Alliance Gas Company	1,211.79
Don Gibson	7.80	Red Line Oil Inc.	1,527.35
Independent Business Systems	77.30	Wells Fargo Bank	29.00
Postmaster	762.00	<i>Safety Items</i>	
Purchase Power	1,516.99	Henneman Auto Parts	334.95
<i>Employee Mileage &amp; Subsistence</i>		<i>Minor Mv Parts &amp; Access</i>	
Don Gibson	93.89	Baum Iron Co.	75.10
Margaret Henkle	482.06	Cornhusker International Truck	146.81
Stoney Creek Inn	231.12	Henneman Auto Parts	31.50
<i>Telephone &amp; Telegraph Services</i>		Inland Truck Parts	25.82
Cellular 29 Plus	747.19	Nebraska Machinery Co.	291.27
Don Gibson	9.75	W. W. Grainger Inc.	17.70
Iowa Telecom	1,003.84	Wells Fargo Bank	355.94
<i>Educational &amp; Training Service</i>		<i>Stationery &amp; Forms</i>	
Office Warehouse Inc.	325.00	Kriegler Office Equipment	98.99
<i>Engineering Services</i>		<i>Minor Equip &amp; Hand Tools</i>	
Midwest Laboratories Inc	110.00	Menards	23.97
<i>Medical &amp; Health Services</i>		Medical & Laboratory Supplies	
Alegent Health RC000	62.00	Zee Medical Service Co.	75.35
Grape Community Hospital	500.00	<i>Employee Mileage &amp; Subsistence</i>	
Natural Gas,LP Gas, Fuel Oil		Wells Fargo Bank	40.00
Aquila	27.87	<i>Educational &amp; Training Service</i>	
<i>Electric Power</i>		Iowa State University	165.00
MidAmerican Energy Co.	2,175.19	<i>Medical &amp; Health Services</i>	
<i>Water &amp; Sewer</i>		Walman Optical Company	298.00
City of Sidney	372.31	<i>Electric Power</i>	
<i>Motor Vehicle Equipment</i>		Atchison-Holt Elec.Co-Op	50.00
OMB Police Supply	404.99	MidAmerican Energy Co.	30.68
<i>Buildings</i>		<i>Water &amp; Sewer</i>	
United Building Centers	175.60	City of Sidney	27.00
Fixed Plant Equipment		<i>Motor Vehicle Equipment</i>	
O'Keefe Elevator Co.Inc.	214.36	Johnson Tire	151.55
<i>Office &amp; Data Proc Equip Maint</i>		<i>Workmens' Compensation Ins</i>	
Xerox Corporation	20.00	IMWCA	5,323.00
<i>Miscellaneous Repair &amp; Maint</i>		<i>Extermination Services</i>	
Signed By Gene	1,850.00	Economy Pest Control	57.00
<i>Office Equipment</i>		<i>Sanitation &amp; Disposal Services</i>	
Maryville Typewriter Exch	358.00	Richardson Sanitation	71.00
Racom Corporation	7,045.20	<i>Land Imp/Drainage</i>	
<i>Custodial</i>		Fremont Co.Treasurer	1,666.46
AmeriPride Linen & Apparel Svc	170.28	<b>Special Law Enforcement Fund</b>	
Tele-Services Ltd	31.41	<i>Food &amp; Provisions</i>	
<i>Extermination Services</i>		Fremont County Vet Clinic	129.53
Allely Pest Control	40.00	<b>E-911 Surcharge</b>	
Economy Pest Control	74.00	<i>Telephone &amp; Telegraph Services</i>	
<i>Sanitation &amp; Disposal Services</i>		Interstate Communications/SWT	226.96
Richardson Sanitation	268.00	Iowa Telecom	1,322.59
<i>Dues &amp; Memberships</i>		Qwest	243.12
ISCTA	325.00	<i>Planning &amp; Management Consult</i>	
<i>Contrib to Other Gov &amp; Org</i>		The GeoComm Corporation	1,267.50