

Claims Payable March 6, 2015

General Basic Fund

Veterans Affairs Commission	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
Food & Provisions	
Walmart Community/GEMB	56.59
Custodial Supplies	
AmSan	650.84
CINTAS LOC 749	40.84
Hardware (non motor vehicle)	
Henneman Auto Parts	15.95
Interstate Battery of Omaha	111.98
Stationery & Forms	
Holmes Construction Jim Holmes	370.00
Mail Services LLC	322.70
Office Warehouse Inc.	8.50
Data Processing Supplies	
Henneman Auto Parts	9.69
ISSDA c/o Bill Sage, ISSDA Fin	375.00
Safety & Protective Supplies	
Walmart Community/GEMB	57.88
In-Home Nursing	
SW IA Home Health Svcs. Grape	2,533.43
Homemaker-Home Health Aides	
SW IA Home Health Svcs. Grape	14,730.04
Rent Payments	
Nishnabotany Lodge 153 c/o Lar	1,080.00
Care of Graves	
Temple Aluminum Foundry Inc.	511.69
Other	
Walmart Community/GEMB	68.22
Official Publ & Legal Notices	
The Hamburg Reporter Gatehouse	90.90
Board Proceedings	
The Hamburg Reporter Gatehouse	16.26
Sidney Argus-Herald	107.74
Postage & Mailing	
Totalfunds By Hasler	21.28
Employee Mileage & Subsistence	
Judith Crain	125.70
Arnold Emberton	24.15
Cara Morgan	881.44
Ramada Northwest Inn & Suites	123.20
Telephone & Telegraph Services	
Chat Mobility	1,192.06
Electronic Contracting Co	81.00
Pioneer Telephone	22.16
Windstream Iowa Communication	2,337.98
Data Processing Services	
Solutions Inc	565.80
Educational & Training Service	
District IV Treasurer Brenda W	15.00
Solutions Inc	85.00
Labor Relations Services	
Von Bokern Associates, Inc	4,950.00
Legal & Court-Related Services	
Cherokee County Sheriff	40.00
Legislative Services Agency Pr	100.00
Page Co. Sheriff's Office	48.00
Allison Wise	78.00
Medical & Health Services	
Bruce H. Brumm MD PC	74.13
Crawford-Marshall Funeral Chap	1,893.09
Eyecare Associates of SW Iowa	480.00
Medical Clinic P.C.	1,550.00
Electric Power	
MidAmerican Energy Co.	1,520.03
Water & Sewer	
City of Sidney	48.50
Office & Data Proc Equip Maint	
FleetMatics USA, LLC	315.00
IA Dept of Public Safety ATTN:	460.00
Office Warehouse Inc.	19.50

Household & Institutional	
Bob Barker Co. Inc.	449.86
Walmart Community/GEMB	39.70
Office Equipment & Furniture	
General Basic Fund	60.07
General Supplemental Fund	
Group Foster Care	
Christian Home Assoc. Children	979.65
Official Publ & Legal Notices	
The Malvern Leader/Beacon Ent.	195.00
Sidney Argus-Herald	220.14
Telephone & Telegraph Services	
Windstream Iowa Communication	86.02
Rural Services Basic Fund	
Contrib to Other Gov & Org	
Marvin Gubser	16.00
Bradley Johnson	24.00
Teresa A. Johnson	40.00
Keith Kingsolver	24.00
Tom Lorimor	24.00
David Mincer	32.00
James A. Nahkunst	32.00
Greg Phillips	24.00
Jeff Phillips	32.00
Deloris Stenzel	16.00
Glen Stenzel	16.00
Kenneth Welchans	16.00
Secondary Road Fund	
Asphalt & Asphalt Products	
Asphalt & Concrete Mat.	763.69
Cover Aggregate & Sand	
Gavilon Grain LLC	8,776.08
Steel,Iron & Related Metals	
Metal Culverts Inc.	6,679.70
Custodial Supplies	
Melissa Smith	29.92
Hardware (non motor vehicle)	
Henneman Auto Parts	17.47
NMC Exchange LLC	93.90
O'Reilly Auto Parts	11.58
Parts (non motor vehicle)	
Melissa Smith	495.00
Fuels	
Lincoln Farm & Home Service Ma	3,108.35
Minor Mv Parts & Access	
Freightliner Truck Center Co	436.20
Henneman Auto Parts	41.46
Inland Truck Parts	447.08
Interstate Battery of Omaha	159.95
NMC Exchange LLC	436.28
O'Reilly Auto Parts	401.73
Power Plan	142.45
Ted's Mower Sales & Svc.	12.49
Thermo King Christensen	96.87
Ziegler Inc.	120.24
Stationery & Forms	
Kriegler Office Equipment	1.85
Telephone & Telegraph Services	
U.S. Cellular	368.14
Windstream Iowa Communication	281.07
Engineering Services	
HGM Associates Inc.	1,223.07
Medical & Health Services	
Elizabeth Shirley	245.00
Electric Power	
MidAmerican Energy Co.	1,572.05
Motor Vehicle Equipment	
The Glass Guy Inc	100.00
Inland Truck Parts	81.00
Buildings-Capital Outlay	
Sapp Brothers Truck Stops Inc	198.00
Construction & Maintenance	
Midwest Service & Sales	21,960.00
Shop Equipment	

Verizon	320.08	Continental Research Corp	49.96
Miscellaneous Repair & Maint		Henneman Auto Parts	7.16
Benefiel Truck Repair & Towing	896.00	Resource Enhance.(Reap)	
Darnold's Towing	200.00	Electric Power	
Town & Country Carpet Cleaning	100.00	MidAmerican Energy Co.	3.53
Office Equipment		Spec.Law Enforcement Fund	
Ricoh USA, Inc	500.10	Secret Investigations	
Custodial		I80 K9 Training Services LLC K	6,000.00
Henneman Lawn Svc/Snow Removal	255.00	LEC Building Project	
Extermination Services		Buildings-Capital Outlay	
Allely Pest Control	44.00	Meco-Henne Contracting, Inc.	269,700.00
Dues & Memberships		Jnt Disaster Serv.Fund	
Des Moines Stamp Mfg.Co.	28.70	Telephone & Telegraph Services	
Dist. IV Recorders' Assoc. Mar	25.00	Chat Mobility	78.83
Secretary of State	30.00	Windstream Iowa Communication	311.09
Contrib to Other Gov & Org		E911 Surcharge	
Frem Co Treasurer-Fund 60000	29,721.00	Windstream Iowa Communication	1,322.59
Patsy L. Hume	59.50	Office & Data Proc Equip Maint	
Data Processing		Electronic Engineering Co	15,970.00
Solutions Inc	4,659.25		
		Grand Total	419,252.12