

Claims Payable March 8, 2013

General Basic Fund

Veterans Affairs Commission	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
Electrical Supplies & Parts	
Rasmussen Mechanical Svcs Inc	380.25
Food & Provisions	
Hy-Vee Inc Accounts Receivable	32.25
Walmart Community/GEMB	123.00
Custodial Supplies	
AmSan	78.98
CINTAS LOC 749	40.59
Hardware (non motor vehicle)	
AmSan	55.75
Parts (non motor vehicle)	
AmSan	127.30
Lubricants	
Bohlen's Farm Service	43.00
Jared Johnson	75.00
Minor Mv Parts & Access	
Beecher Inc.	127.63
Jared Johnson	814.76
Stationery & Forms	
Law Enforcement Systems	219.00
Mail Services LLC	303.29
Matt Parrott/Storey Kenworthy	531.42
MTE Office Center	30.10
Minor Equip & Hand Tools	
FleetMatics USA, LLC	315.00
Wearing Apparel & Uniform	
Aramark	259.47
Carpenter Uniform Company	421.48
Acute & Emergency Treat.	
SW IA Home Health Svcs. Grape	2,032.00
Homemaker-Home Health Aides	
SW IA Home Health Svcs. Grape	3,989.00
Official Publ & Legal Notices	
Beacon-Enterprise	25.00
Sidney Argus-Herald	45.00
Board Proceedings	
The Hamburg Reporter Gatehouse	469.08
Sidney Argus-Herald	716.94
Postage & Mailing	
MailFinance	324.54
Pitney Bowes	122.22
Postmaster	198.00
John Travis	22.45
Employee Mileage & Subsistence	
Christine Briley	24.30
Holiday Inn Downtown	94.08
Cara Morgan	345.78
Telephone & Telegraph Services	
Chat Mobility	850.79
Pioneer Telephone	53.11
Windstream Iowa Communication	2,463.31
Data Processing Services	
Solutions Inc	28.75
Educational & Training Service	
IALA.P	300.00
ISCTA: Judy Crain Fremont Cou	12.00
Medical & Health Services	
Crawford-Marshall Funeral Chap	456.25
Eyecare Associates of SW Iowa	195.00
Medical Clinic P.C.	800.00
Electric Power	
MidAmerican Energy Co.	1,946.30
Water & Sewer	
City of Sidney	154.50
Buildings	
Mark Birkby Diane Birkby	65.00
Shipley Flooring Marty Shipley	358.70
Office & Data Proc Equip Maint	
Office Warehouse Inc.	99.95

Natural Gas,LP Gas, Fuel Oil	
General Basic Fund	231.34
Electric Power	
General Basic Fund	232.06
Buildings - Rental	
General Basic Fund	967.14
Sanitation & Disposal Services	
General Basic Fund	56.72
Rural Services Basic Fund	
Contrib to Other Gov & Org	
Marvin Gubser	16.00
David Mincer	32.00
James A. Nahkunst	32.00
Don Peeler	16.00
Greg Phillips	32.00
Jeff Phillips	16.00
Deloris Stenzel	16.00
Glen Stenzel	24.00
Kenneth Welchans	16.00
Secondary Road Fund	
Employee Gr Ins-County Contrib	
Fort Dearborn Life Ins Co	4.30
ISAC Group Health Program	869.50
county employee	145.78
Wellmark Blue Cross and Blue S	53.09
Cover Aggregate & Sand	
Crushed Aggregate Products LLC	12,851.80
Husker Chemical Sales	2,604.00
Traffic & Street Sign Material	
Michael Todd & Co. Inc.	375.00
Custodial Supplies	
AmSan	98.08
Melissa Smith	48.94
Hardware (non motor vehicle)	
Matheson Tri-Gas, Inc.	138.60
Nebraska-Iowa Ind. Fasteners	62.85
Omaha Truck Center	21.00
Parts (non motor vehicle)	
Henneman Auto Parts	1.59
McNeilly Garage Door Svc.	145.36
Melissa Smith	315.00
Fuels	
Alliance Gas Company	4,530.56
Farragut Oil Inc	1,864.05
Lubricants	
Allied Oil & Tire Company	1,611.39
Tires & Tubes	
Sapp Brothers Truck Stops Inc	652.00
Minor Mv Parts & Access	
A+ United Radiator Repair	725.00
A&M Green Power	60.04
Cornhusker International Truck	31.15
Cummins Central Power LLC	877.42
Filter Care	74.90
Henneman Auto Parts	150.32
Inland Truck Parts	111.90
Mark Hydraulic Co. Inc.	407.72
Frank McCann	4.27
Menards	104.94
Nebraska-Iowa Ind. Fasteners	8.93
NMC Exchange LLC	0.78
Northern Tool & Equipment	203.29
Omaha Truck Center	638.32
Power Plan	508.86
Road Builders Mach. & Sup. Co.	571.49
Walmart Community/GEMB	110.60
Weldon Parts, Inc.	53.75
Woodhouse Auto Family	202.40
Stationery & Forms	
Kriegler Office Equipment	116.16
Sidney Argus-Herald	13.03
Safety & Protective Supplies	
Matheson Tri-Gas, Inc.	7.50
Official Publ & Legal Notices	

Plumbing Equipment		Nebraska City News-Press Inc	33.58
Bishop Plumbing & Heating Inc	100.95	Postage & Mailing	
Radio & Related Equip Maint		Postmaster	71.00
Covert Track Group, Inc	1,565.00	Employee Mileage & Subsistence	
Miscellaneous Repair & Maint		Holiday Inn Des Moines Airport	275.52
Beecher Inc.	146.80	Telephone & Telegraph Services	
Benefiel Truck Repair & Towing	2,602.00	U.S. Cellular	51.52
Custom Paint & Build Steven L	968.00	Windstream Iowa Communication	313.60
Phil Harris Painting Phil Harr	1,700.00	Engineering Services	
Office Equipment		HGM Associates Inc.	18,835.71
Office Warehouse Inc.	54.98	Land Surveying Svcs.Inc.	2,307.50
Custodial		Medical & Health Services	
AmSan	47.99	Dovel Consulting Deborah Dovel	60.00
Midwest Data Center	33.58	Electric Power	
Extermination Services		MidAmerican Energy Co.	1,534.79
Allely Pest Control	44.00	Water & Sewer	
Dues & Memberships		City of Sidney	98.50
ISSDA c/o Bill Sage, ISSDA Fin	250.00	Motor Vehicle Equipment	
Contrib to Other Gov & Org		Cummins Central Power LLC	2,640.00
Patsy L. Hume	73.03	Scotty D. Hankins Sr. The Lawn	61.00
Data Processing		Extermination Services	
Community Connections, Inc.	70.00	Orkin Inc	58.00
Ricoh USA, Inc	300.05	Sanitation & Disposal Services	
General Supplemental Fund		Sapp Brothers Truck Stops Inc	7.00
Telephone & Telegraph Services		Roads	
Windstream Iowa Communication	91.29	City of Farragut	791.03
Educational & Training Service		City of Randolph	31.96
ISACA Sandy Hysell, Union Co A	105.00	City of Riverton	227.26
Electric Power		City of Thurman	365.56
MidAmerican Energy Co.	45.93	Engineering & Scientific	
Custodial		IA Dept of Transportation	50.00
Melanie Wake	48.00	Shop Equipment	
MH-DD Services Fund		A&M Green Power	30.41
Stationery & Forms		Henneman Auto Parts	26.99
MTE Office Center	107.93	Resource Enhance.(Reap)	
Other Transportation		Electric Power	
Choice Inc	283.50	MidAmerican Energy Co.	2.70
Work Activity Services		Jnt Disaster Serv.Fund	
Crossroads of Western Iowa	645.60	Telephone & Telegraph Services	
Employee Mileage & Subsistence		Chat Mobility	53.02
Danelle Bruce	379.50	Windstream Iowa Communication	289.56
Reba Richie	385.90	Radio & Related Equip Maint	
Telephone & Telegraph Services		Electronic Engineering Co	59.98
Chat Mobility	108.92	E911 Surcharge	
Windstream Iowa Communication	292.75	Telephone & Telegraph Services	
Educational & Training Service		Interstate Communications	211.96
Alzheimer's Association	345.00	Windstream Iowa Communication	1,322.59
Paige Moreland	25.00		
		Grand Total	93,998.68