

**Claims Payable January 19, 2007**

**General Basic Fund**

<i>Unemployment Compensation</i>	
Iowa Workforce Development	325.48
<i>Grounds Maintenance Supplies</i>	
Golden West Industrial Supply	145.80
<i>Food &amp; Provisions</i>	
James Country Grocery	457.26
<i>Custodial Supplies</i>	
James Country Grocery	23.75
<i>Parts (non motor vehicle)</i>	
Toro NSN	65.00
<i>Fuels</i>	
Holt Gas Co.Inc.	641.27
<i>Lubricants</i>	
Farragut Oil Inc	66.75
Red Line Oil Inc.	29.95
<i>Tires &amp; Tubes</i>	
Farragut Oil Inc	9.00
Johnson Tire	12.88
Knox Body Shop	40.95
<i>Minor Mv Parts &amp; Access</i>	
Athen Implement	13.50
Beecher Inc.	96.00
Henneman Auto Parts	150.70
<i>Stationery &amp; Forms</i>	
Des Moines Stamp Mfg.Co.	83.90
Farm & Home Publishers	18.66
Law Enforcement Systems	244.00
Maryville Typewriter Exch	306.69
Matt Parrott & Sons Co.	34.77
Nebraska City News-Press	125.00
Office Warehouse Inc.	437.21
<i>Magazines,Period.&amp; Books</i>	
Farm & Home Publishers	18.67
<i>Data Processing Supplies</i>	
Arnold Emberton	10.57
Office Warehouse Inc.	14.04
<i>Medical &amp; Laboratory Supplies</i>	
Fremont County Vet Clinic	297.00
<i>Safety &amp; Protective Supplies</i>	
Chief Supply	346.43
<i>Wearing Apparel &amp; Uniform</i>	
Alamar Uniforms	862.48
Galls Inc	90.97
Lewis Cleaners	88.00
<i>Acute &amp; Emergency Treat.</i>	
Medical Clinic P.C.	217.00
<i>In-Home Nursing</i>	
SW IA Home Health Svcs.	3,485.75
<i>Homemaker-Home Health Aides</i>	

<i>Residential Care Facility</i>	
Kevington Lane Inc	8,924.00
<i>Intermediate Care Fac-Mr</i>	
Ia Dept of Human Services	4,988.11
<i>Home Management Services</i>	
Ia Dept of Human Services	13.31
<i>Respite</i>	
Ia Dept of Human Services	217.17
<i>Supported Community Living</i>	
Ia Dept of Human Services	32,259.66
Kevington Lane Inc	2,473.50
<i>Work Activity Services</i>	
Crossroads of Western Iowa	642.72
Ia Dept of Human Services	867.79
Nishna Productions Inc.	2,932.41
<i>Enclave</i>	
Ia Dept of Human Services	17.57
<i>Case Management-Medicaid Match</i>	
Ia Dept of Human Services	2,639.69
<i>Legal Represent for Commitment</i>	
Johnson Law PLC	150.00
<i>Other</i>	
Ia Dept of Human Services	3,186.75
Nishna Productions Inc.	115.70
SW Iowa Planning Council	255.00
<i>Telephone &amp; Telegraph Services</i>	
Cellular 29 Plus	20.77
<i>Medical &amp; Health Services</i>	
Nancy Henneman	84.00
<i>Custodial</i>	
Margarita Valquier	175.00
<b>Rural Services Basic Fund</b>	
<i>Sanitation &amp; Disposal Services</i>	
Fremont Co. Landfill Commiss.	2,750.00
Richardson Sanitation	650.00
<i>Contrib to Other Gov &amp; Org</i>	
Robert Benton	24.00
Lawrence Crom	24.00
David E. Haning	16.00
Randy Hickey	24.00
Greg Johnson	16.00
Keith Kingsolver	16.00
Sheryl G. Sanders	16.00
Brett Smith	24.00
<b>Secondary Road Fund</b>	
<i>Traffic &amp; Street Sign Material</i>	
Republic	2,330.00
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	39.64
Linweld	182.96

SW IA Home Health Svcs.	1,803.60	Menards	17.92
<i>Rent Payments</i>		Nebraska-Iowa Ind. Fasteners	78.70
Nishnabotany Lodge 153	540.00	<i>Parts (non motor vehicle)</i>	
<i>Other</i>		McNeilly Steel Building Svc	450.37
Adams County Sheriff Dept	770.00	<i>Fuels</i>	
<i>Board Proceedings</i>		Alliance Gas Company	3,783.28
Sidney Argus-Herald	865.22	Wells Fargo Bank	252.89
The Hamburg Reporter	204.99	<i>Lubricants</i>	
<i>Photocopying &amp; Duplicating Ser</i>		Henneman Auto Parts	10.29
Xerox Corporation	46.70	<i>Safety Items</i>	
<i>Postage &amp; Mailing</i>		Orschelns	49.98
Postmaster	378.00	<i>Minor Mv Parts &amp; Access</i>	
<i>Employee Mileage &amp; Subsistence</i>		A & M Green Power Group LC	120.50
Don Gibson	62.08	Cornhusker International Truck	38.20
Chuck Larson	5.82	Dultmeier Sales	112.50
Vivian Lashier	12.61	Henneman Auto Parts	410.44
Lonnie Shanno	55.63	Inland Truck Parts	326.11
<i>Telephone &amp; Telegraph Services</i>		John Day Company	251.37
Cellular 29 Plus	41.53	Michael Todd & Co.Inc.	70.00
Don Gibson	9.75	Nebraska Machinery Co.	192.58
Interstate Communications/SWT	4.20	Nebraska-Iowa Ind. Fasteners	21.95
Iowa Telecom	435.42	Omaha Slings, Inc	90.64
<i>Data Processing Services</i>		PowerPlan	15.75
Data Source Media	1,363.26	Ted's Mower Sales & Svc.	141.88
<i>Educational &amp; Training Service</i>		Thermo King Christensen	12.09
Fidlar Companies	156.64	Vermeer Sales & Svc Inc	135.04
Lonnie Shanno	50.00	Wells Fargo Bank	41.96
<i>Engineering Services</i>		<i>Minor Equip &amp; Hand Tools</i>	
Midwest Laboratories Inc	313.15	Henneman Auto Parts	10.18
<i>Legal &amp; Court-Related Services</i>		Orschelns	32.99
Mid-Sts.Org.Crime Info.Ctr.	100.00	<i>Safety &amp; Protective Supplies</i>	
<i>Medical &amp; Health Services</i>		Alegent Health	625.00
Ryan Funke	350.00	Linweld	7.95
Margaret Henkle	350.00	Orschelns	29.98
<i>Natural Gas,LP Gas, Fuel Oil</i>		<i>Employee Mileage &amp; Subsistence</i>	
Aquila	1,075.70	Wells Fargo Bank	38.01
Vogel Agri-Service Inc	783.00	<i>Engineering Services</i>	
<i>Water &amp; Sewer</i>		AMI Group Inc	213.00
City of Sidney	103.00	<i>Medical &amp; Health Services</i>	
<i>Motor Vehicle Equipment</i>		Eyecare Associates of SW Iowa	169.00
Nelson Automotive Restyling	250.00	Medical Clinic P.C.	160.00
<i>Office &amp; Data Proc Equip Maint</i>		<i>Natural Gas,LP Gas, Fuel Oil</i>	
Xerox Corporation	20.00	Aquila	1,772.87
<i>Plumbing Equipment</i>		<i>Electric Power</i>	
Hamburg Electric	1,064.87	Atchison-Holt Elec.Co-Op	51.50
<i>Custodial</i>		MidAmerican Energy Co.	273.96
AmeriPride Linen & Apparel Svc	176.84	<i>Water &amp; Sewer</i>	
Culligan	41.50	City of Sidney	19.00
Tele-Services Ltd	26.41	<i>Workmens' Compensation Ins</i>	
<i>Extermination Services</i>		IMWCA	5,323.00
Economy Pest Control	104.50	<i>Extermination Services</i>	
<i>Sanitation &amp; Disposal Services</i>		Economy Pest Control	57.00

Richardson Sanitation	20.50	<i>Dues &amp; Memberships</i>	
<i>Data Processing</i>		Wells Fargo Bank	10.00
Solutions Inc	4,959.22	<b>Special Law Enforcement Fund</b>	
<i>Household &amp; Institutional</i>		<i>Food &amp; Provisions</i>	
Henneman Lawn Svc/Snow Removal	20.00	Earl May Seed & Nursery	36.99
<b>General Supplemental Fund</b>		Fremont County Vet Clinic	40.00
<i>Legal &amp; Court-Related Services</i>		<b>Joint Disaster Services Fund</b>	
Harold Dalton	18.90	<i>Stationery &amp; Forms</i>	
Leland Ebert	18.90	S. C. Haun	66.92
Julie Evener	17.12	<i>Postage &amp; Mailing</i>	
James Hesson	18.90	S. C. Haun	41.93
David Jessen	18.90	<i>Employee Mileage &amp; Subsistence</i>	
William Johnson	28.69	S. C. Haun	89.44
Sarah Martin	27.80	<i>Telephone &amp; Telegraph Services</i>	
Alpha J. McClure	10.00	S. C. Haun	29.03
David Morrical	18.90	<i>Educational &amp; Training Service</i>	
Mable Nenneman	12.67	Tabor Rescue	1,150.00
Douglas Noland	34.03	<i>Office Equipment &amp; Furniture</i>	
Nancy Villafuerte	10.00	S. C. Haun	75.00
<i>Water &amp; Sewer</i>		<b>E911 Surcharge</b>	
City of Red Oak	2.58	<i>Telephone &amp; Telegraph Services</i>	
<i>Custodial</i>		Interstate Communications/SWT	211.96
Jayne S. Wilson	32.00	Iowa Telecom	206.10
<b>MH DD Services Fund</b>		Qwest	240.87
<i>Fuels</i>		<i>Traffic Control Structures</i>	
Casey's General Stores Inc	153.41	Sign-Up Ltd	151.20