

**Claims Payable February 9, 2007**

<b>General Basic Fund</b>		<i>Intermediate Care Fac-Mr</i>	
<i>Veterans Affairs Commission</i>		la Dept of Human Services	4,442.56
Larry Greedy	36.00	<i>Hospital</i>	
Darrell Kilpatrick	36.46	Treasurer State of Iowa	52,198.08
Calvin Roulson	47.00	<i>Home Management Services</i>	
<i>Food &amp; Provisions</i>		la Dept of Human Services	13.31
Sam's Club	171.71	<i>Respite</i>	
<i>Custodial Supplies</i>		la Dept of Human Services	172.46
AmSan	509.49	<i>Home/Vehicle Modification</i>	
Henneman Auto Parts	4.69	Mobility Options	164.63
Sam's Club	211.58	<i>Supported Community Living</i>	
Wal-Mart Community	26.34	la Dept of Human Services	31,025.46
<i>Fuels</i>		Kevington Lane Inc	4,413.50
Fleet Services	2,530.14	Waubonsie Mental Health	427.50
Holt Gas Co.Inc.	490.00	<i>Rent Payments</i>	
<i>Minor Mv Parts &amp; Access</i>		General Basic Fund	202.50
Benefiel Truck Repair & Towing	312.00	<i>Work Activity Services</i>	
Larson Motors	391.85	Cass Inc	402.15
<i>Stationery &amp; Forms</i>		la Dept of Human Services	536.60
Allied Document Solutions	223.71	<i>Enclave</i>	
Arthur Claiborne	31.01	la Dept of Human Services	352.90
Ikon Office Solutions	117.13	<i>Technical Services</i>	
Maryville Typewriter Exch	243.43	CCMS	438.00
Matt Parrott & Sons Co.	490.55	General Basic Fund	11,297.00
Office Warehouse Inc.	36.87	<i>Case Management-Medicaid Match</i>	
OfficeMax Contract Inc.	80.55	la Dept of Human Services	1,274.64
Omaha World-Herald	189.28	<i>Legal Represent for Commitment</i>	
Penn Drug	4.18	Gaudineer,Comito & George LLP	87.50
<i>Magazines,Period.&amp; Books</i>		<i>Community Support Program</i>	
ISAC	15.00	Waubonsie Mental Health	700.00
<i>Data Processing Supplies</i>		<i>Other</i>	
Office Warehouse Inc.	246.77	Kathy Beam	49.88
Postmaster	474.00	la Dept of Human Services	3,048.03
<i>Minor Equip &amp; Hand Tools</i>		SW Iowa Planning Council	32.50
AAA Fire Extinguishers	260.00	<i>Postage &amp; Mailing</i>	
<i>Medical &amp; Laboratory Supplies</i>		Sandra Sillers	1.35
Zee Medical Service Co.	46.90	<i>Employee Mileage &amp; Subsistence</i>	
<i>Wearing Apparel &amp; Uniform</i>		Sandra Sillers	30.51
OMB Express Police Supply	78.96	<i>Telephone &amp; Telegraph Services</i>	
Penn Drug	1.18	Cellular 29 Plus	21.94
<i>Prescriptions Medicine</i>		Iowa Telecom	227.33
Penn Drug	39.99	MCI	57.31
<i>In-Home Nursing</i>		<i>Educational &amp; Training Service</i>	
SW IA Home Health Svcs.	1,541.76	Sandra Sillers	12.00
<i>Homemaker-Home Health Aides</i>		<i>Natural Gas,LP Gas, Fuel Oil</i>	
SW IA Home Health Svcs.	1,668.75	General Basic Fund	95.44
<i>Rent Payments</i>		<i>Electric Power</i>	
Nishnabotany Lodge 153	540.00	General Basic Fund	50.93
<i>Utilities Payments</i>		<i>Custodial</i>	
Aquila	290.49	Henneman Auto Parts	10.38

MidAmerican Energy Co.	284.00	Margarita Valquier	140.00
<i>Rent &amp; Utilities Payments</i>		<i>Extermination Services</i>	
Aquila	95.00	General Basic Fund	15.25
Floyd Bell	150.00	<i>Sanitation &amp; Disposal Services</i>	
MidAmerican Energy Co.	95.00	General Basic Fund	10.25
<i>Other</i>		<b>Rural Services Basic Fund</b>	
Reliance Telephone Inc	350.00	<i>Sanitation &amp; Disposal Services</i>	
<i>Official Publ &amp; Legal Notices</i>		Fremont Co. Landfill Commiss.	2,750.00
PATC	25.00	<i>Contrib to Other Gov &amp; Org</i>	
Sidney Argus-Herald	25.91	Marvin Gubser	24.00
The Hamburg Reporter	45.00	Deloris Stenzel	24.00
<i>Board Proceedings</i>		Glen Stenzel	24.00
Iowa Telecom	58.29	Kenneth Welchans	32.00
Sidney Argus-Herald	414.19	<b>Secondary Road Fund</b>	
The Hamburg Reporter	499.36	<i>Employee Gr Ins-County Contrib</i>	
<i>Photocopying &amp; Duplicating Ser</i>			1,151.20
Xerox Corporation	46.70	Cover Aggregate & Sand	
<i>Postage &amp; Mailing</i>		Hallett Materials	2,465.24
Postmaster	215.00	Husker Chemical Sales	2,900.80
<i>Employee Mileage &amp; Subsistence</i>		<i>Traffic &amp; Street Sign Material</i>	
Judith Crain	211.61	Iowa Prison Industries	231.00
Crawford-Marshall	409.63	<i>Custodial Supplies</i>	
Don Gibson	129.98	AmSan	226.33
Mary Hansen	186.88	Wal-Mart Community	63.44
Holiday Inn Des Moines Airport	462.24	<i>Hardware (non motor vehicle)</i>	
Chuck Larson	298.70	Henneman Auto Parts	47.43
NE Med Center Shenandoah	177.00	Linweld	27.60
John E. Whipple	178.48	Menards	17.98
Steve Whitehead	106.36	Nebraska-Iowa Ind. Fasteners	22.47
<i>Telephone &amp; Telegraph Services</i>		Wal-Mart Community	25.95
Broadwing Communications	43.45	<i>Parts (non motor vehicle)</i>	
Cellular 29 Plus	556.14	Dultmeier Sales	176.79
Don Gibson	39.51	Holliman Auto & Truck Supply	5.16
Margaret Gregory	50.00	Hotsy Equipment Co	15.34
Iowa Dept of Public Safety	777.00	Menards	0.00
Iowa Telecom	2,332.63	Orschelns	50.39
<i>Acct/Audit &amp; Clerical Services</i>		United Building Centers	111.46
Maximus, Inc.	100.74	<i>Fuels</i>	
<i>Educational &amp; Training Service</i>		Farragut Oil Inc	1,246.40
Carrollton Inn	27.50	Henneman Auto Parts	57.16
Margaret Gregory	265.44	<i>Lubricants</i>	
Holiday Inn Des Moines Airport	87.74	Searle Petroleum Company	779.70
Ia County Attorneys Assoc.	395.00	<i>Safety Items</i>	
ISAC	70.00	Menards	7.99
<i>Labor Relations Services</i>		<i>Tires &amp; Tubes</i>	
Von Bokern Associates	750.00	Johnson Tire	201.98
Medical & Health Services		<i>Minor Mv Parts &amp; Access</i>	
Douglas County Treasurer	210.00	Cornhusker International Truck	337.19
Eyecare Associates of SW Iowa	314.00	Filter Care	17.95
<i>Natural Gas, LP Gas, Fuel Oil</i>		Henke Manufacturing Corp	132.14
Aquila	686.79	Henneman Auto Parts	869.23
<i>Electric Power</i>		Inland Truck Parts	89.31

AT & T	4.33	Lithia Ford of Omaha	21.65
MidAmerican Energy Co.	1,926.13	Nebraska Machinery Co.	77.44
<i>Water &amp; Sewer</i>		Nebraska-Iowa Ind. Fasteners	3.54
City of Sidney	127.50	Omaha Slings, Inc	50.78
<i>Motor Vehicle Equipment</i>		Red Oak Diesel Clinic Inc	79.94
Bob's Welding Shop	195.00	Ted's Mower Sales & Svc.	7.73
<i>Fixed Plant Equipment</i>		The Glass Guy Inc	25.00
American Boiler Company	563.00	<i>Stationery &amp; Forms</i>	
O'Keefe Elevator Co.Inc.	227.22	Kriegler Office Equipment	46.51
<i>Office &amp; Data Proc Equip Maint</i>		Wal-Mart Community	88.75
Xerox Corporation	22.97	<i>Medical &amp; Laboratory Supplies</i>	
<i>Plumbing Equipment</i>		Zee Medical Service Co.	209.30
Stouder Plumbing	80.00	<i>Safety &amp; Protective Supplies</i>	
<i>Radio &amp; Related Equip Maint</i>		Iowa League of Cities	100.00
Electronic Engineering Co	300.00	Linweld	4.80
<i>Miscellaneous Repair &amp; Maint</i>		<i>Postage &amp; Mailing</i>	
McNeilly Garage Door Svc.	1,699.73	Henneman Auto Parts	5.23
<i>Data Processing Equipment</i>		<i>Telephone &amp; Telegraph Services</i>	
Office Warehouse Inc.	97.99	Alltel	137.65
<i>Custodial</i>		Iowa Telecom	337.43
Culligan	45.50	<i>Educational &amp; Training Service</i>	
Henneman Lawn Svc/Snow Removal	60.00	SLSI	200.00
Tele-Services Ltd	26.41	<i>Medical &amp; Health Services</i>	
<i>Extermination Services</i>		Eyecare Associates of SW Iowa	158.00
Allely Pest Control	40.00	Walman Optical	564.50
Economy Pest Control	74.00	<i>Electric Power</i>	
<i>Dues &amp; Memberships</i>		MidAmerican Energy Co.	1,508.78
Client Security Trust Fund	150.00	<i>Water &amp; Sewer</i>	
Ia County Recorders Assoc	150.00	City of Sidney	19.00
Sam's Club	140.00	<i>Extermination Services</i>	
<i>Contrib to Other Gov &amp; Org</i>		Economy Pest Control	57.00
Treasurer-State of Iowa	177.28	<i>Roads</i>	
<i>Perm.Landscaping,Capital Outla</i>		City of Randolph	34.05
All American Landscape	6,912.25	City of Riverton	194.64
<i>Data Processing</i>		City of Thurman	322.66
Meteorlogix	477.00	Orschelns	44.99
<i>Office Equipment &amp; Furniture</i>		<i>Shop Equipment</i>	
Chase Card Services	13.24	Henneman Auto Parts	92.53
Quill	560.44	Myers Tire Supply Co.	45.20
<b>General Supplemental Fund</b>		W. W. Grainger Inc.	60.55
<i>Custodial Supplies</i>		<b>Special Law Enforcement Fund</b>	
K-Mart Stores	9.24	<i>Secret Investigations</i>	
<i>Magazines,Period.&amp; Books</i>		Prosecut.Atty.Training Coord.	534.74
Farm & Home Publishers	20.50	USPCA Region 21	80.00
<i>Rent Payments</i>		<b>Joint Disaster Services</b>	
McAlpin Motors Inc.	120.00	<i>Stationery &amp; Forms</i>	
<i>Employee Mileage &amp; Subsistence</i>		S. C. Haun	8.25
Holiday Inn Des Moines Airport	132.90	<i>Minor Equip &amp; Hand Tools</i>	
Joan Kirk	145.60	Farragut Fire & Rescue	874.31
<i>Telephone &amp; Telegraph Services</i>		Percival Fire & Rescue	495.85
Iowa Telecom	101.01	Randolph Vol Fire & Rescue	174.73
<i>Electric Power</i>		Riverton Fire & Rescue	989.11

MidAmerican Energy Co.	53.39	Sidney Fire & Rescue	495.85
<i>Water &amp; Sewer</i>		Thurman Fire & Rescue	105.63
City of Red Oak	3.15	<i>Employee Mileage &amp; Subsistence</i>	
<i>Custodial</i>		S. C. Haun	63.54
Michael J. Wilson	25.60	<i>Telephone &amp; Telegraph Services</i>	
<b>MH-DD Services Fund</b>		S. C. Haun	67.64
<i>Stationery &amp; Forms</i>		<b>E911 Surcharge</b>	
Wendy Buley	85.58	<i>Telephone &amp; Telegraph Services</i>	
<i>Outpatient</i>		Iowa Telecom	1,322.59
Waubonsie Mental Health	7,092.10	<i>Traffic Control Structures</i>	
<i>Residential Care Facility</i>		Republic Companies	2,165.00
Kevington Lane Inc	2,958.50		