

Claims Payable February 23, 2007

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| General Basic Fund | | Ia Dept of Human Services | 6,833.74 |
| <i>Wood & Lumber Products</i> | | <i>Home Management Services</i> | |
| Miller Building Supply Co | 38.09 | Ia Dept of Human Services | 13.31 |
| <i>Grounds Maintenance Supplies</i> | | <i>Respite</i> | |
| Midwest Laboratories Inc | 12.25 | Ia Dept of Human Services | 204.40 |
| <i>Food & Provisions</i> | | <i>Supported Community Living</i> | |
| James Country Grocery | 377.91 | Ia Dept of Human Services | 26,307.80 |
| <i>Clothing & Dry Goods</i> | | <i>Sheriff Transportation</i> | |
| Bob Barker Co. Inc. | 403.44 | Floyd Co.Sheriff's Office | 309.95 |
| <i>Custodial Supplies</i> | | <i>Work Activity Services</i> | |
| James Country Grocery | 10.09 | Cass Inc | 248.95 |
| Sam's Club | 54.64 | Crossroads of Western Iowa | 843.57 |
| <i>Fuels</i> | | Ia Dept of Human Services | 536.60 |
| Fleet Services | 2,568.36 | Nishna Productions Inc. | 3,735.81 |
| <i>Lubricants</i> | | <i>Enclave</i> | |
| Farragut Oil Inc | 68.75 | Ia Dept of Human Services | 202.81 |
| <i>Tires & Tubes</i> | | <i>Case Management-Medicaid Match</i> | |
| Farragut Oil Inc | 10.00 | Ia Dept of Human Services | 1,274.64 |
| <i>Minor Mv Parts & Access</i> | | <i>Legal Represent for Commitment</i> | |
| Beecher Inc. | 113.05 | Gaudineer,Comito & George LLP | 140.00 |
| Benefiel Truck Repair & Towing | 1,057.18 | <i>Other</i> | |
| Henneman Auto Parts | 143.09 | Kathy Beam | 71.75 |
| Sam's Club | 58.35 | Ia Dept of Human Services | 3,403.11 |
| <i>Stationery & Forms</i> | | Nishna Productions Inc. | 160.20 |
| Allied Document Solutions | 232.10 | SW Iowa Planning Council | 13.75 |
| Paul D. Carter | 149.00 | Katie Syhlman | 5.30 |
| Des Moines Stamp Mfg.Co. | 52.10 | <i>Postage & Mailing</i> | |
| HSBC Business Solutions | 99.87 | Postmaster | 171.00 |
| Maryville Typewriter Exch | 121.13 | <i>Employee Mileage & Subsistence</i> | |
| National Pen Company | 84.30 | Wendy Buley | 106.22 |
| Office Warehouse Inc. | 4.95 | <i>Educational & Training Service</i> | |
| OfficeMax Contract Inc. | 33.94 | CCMS | 80.00 |
| <i>Data Processing Supplies</i> | | <i>Office & Data Proc Equip Maint</i> | |
| Great Western Bank | 40.00 | Xerox Corporation | 215.47 |
| Office Warehouse Inc. | 909.29 | <i>Custodial</i> | |
| SimplexGrinnell | 97.50 | Sidney Food Ltd. | 5.53 |
| <i>Safety & Protective Supplies</i> | | Rural Services Basic Fund | |
| Sioux Sales Co | 103.15 | <i>Contrib to Other Gov & Org</i> | |
| <i>Wearing Apparel & Uniform</i> | | Duane Aistrop | 16.00 |
| Alamar Uniforms | 79.28 | John B. Askew | 16.00 |
| AmeriPride Linen & Apparel Svc | 144.93 | Gary Campin | 8.00 |
| Aramark | 206.47 | Rodney Carter | 16.00 |
| Lewis Cleaners | 116.00 | Dale Chaney | 24.00 |
| <i>In-Home Nursing</i> | | Robert Geiger | 16.00 |
| SW IA Home Health Svcs. | 3,125.75 | Jerry Head | 16.00 |
| <i>Bus</i> | | Patricia Head | 16.00 |
| SW Iowa Planning Council | 3,500.00 | Ben Howe | 16.00 |
| <i>Other</i> | | Kim Hughes | 8.00 |
| Adams County Sheriff Dept | 1,375.00 | David Lueth | 24.00 |

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| ShIPLEY Flooring | 3,591.45 | Kim Malcom | 16.00 |
| <i>Board Proceedings</i> | | Agnes Penney | 24.00 |
| Sidney Argus-Herald | 709.02 | Jeff Porter | 16.00 |
| The Hamburg Reporter | 395.61 | Evelyn Rahr | 24.00 |
| <i>Photocopying & Duplicating Ser</i> | | Julius Schaaf | 16.00 |
| Terry O'Grady,CSR-RPR | 63.25 | Eugene Shelton | 24.00 |
| <i>Postage & Mailing</i> | | Tom Troxel | 24.00 |
| Don Gibson | 50.70 | John R. Walter | 24.00 |
| Margaret Gregory | 5.12 | Phillip Wing | 24.00 |
| <i>Employee Mileage & Subsistence</i> | | Secondary Road Fund | |
| Margaret Gregory | 362.30 | <i>Employee Gr Ins-County Contrib</i> | |
| Earl Hendrickson | 229.90 | | 694.80 |
| J. W. Jones M.D. | 860.00 | <i>Cover Aggregate & Sand</i> | |
| Medical Clinic P.C. | 550.00 | Hallett Materials | 4,595.07 |
| Toro NSN | 65.00 | Husker Chemical Sales | 2,175.60 |
| <i>Telephone & Telegraph Services</i> | | Lyman-Richey Sand-Gravel | 353.86 |
| Electronic Contracting Co | 81.00 | <i>Steel,Iron & Related Metals</i> | |
| Don Gibson | 59.17 | Metal Culverts Inc. | 10,687.36 |
| Margaret Gregory | 60.00 | <i>Traffic & Street Sign Material</i> | |
| Iowa Telecom | 883.70 | Iowa Prison Industries | 2,392.95 |
| <i>Acct/Audit & Clerical Services</i> | | <i>Hardware (non motor vehicle)</i> | |
| Maximus, Inc. | 1,886.50 | Henneman Auto Parts | 9.77 |
| <i>Educational & Training Service</i> | | Linweld | 116.25 |
| ISAC | 90.00 | Menards | 54.96 |
| West Payment Center | 269.93 | Nebraska-Iowa Ind. Fasteners | 46.32 |
| <i>Legal & Court-Related Services</i> | | PowerPlan | 125.00 |
| Gaudineer,Comito & George LLP | 227.50 | <i>Parts (non motor vehicle)</i> | |
| Diane V. Head CSR RDR CRR | 254.00 | United Building Centers | 39.66 |
| Henry County Sheriff | 18.50 | W. W. Grainger Inc. | 14.72 |
| Linn County Sheriff | 18.41 | <i>Fuels</i> | |
| <i>Natural Gas,LP Gas, Fuel Oil</i> | | Alliance Gas Company | 4,153.93 |
| Aquila | 3,445.43 | Farragut Oil Inc | 1,130.94 |
| Vogel Agri-Service Inc | 654.00 | <i>Minor Mv Parts & Access</i> | |
| <i>Motor Vehicle Equipment</i> | | A & M Green Power Group LC | 220.31 |
| Beecher Inc. | 35.71 | Cornhusker International Truck | 456.66 |
| Radar Road Tec | 245.00 | Filter Care | 24.05 |
| <i>Buildings</i> | | Henneman Auto Parts | 111.39 |
| Lawn World | 346.18 | Mark Hydraulic Co.Inc. | 43.43 |
| O'Neal Electric Company | 2,227.33 | Nebraska Machinery Co. | 1,088.85 |
| Signed By Gene | 173.00 | Nebraska-Iowa Ind. Fasteners | 209.63 |
| <i>Plumbing Equipment</i> | | Omaha Standard Trk.Equip. | 86.94 |
| Stouder Plumbing | 86.99 | PowerPlan | 83.25 |
| <i>Miscellaneous Repair & Maint</i> | | Ted's Mower Sales & Svc. | 61.02 |
| Hamburg Electric | 877.60 | Vermeer Sales & Svc Inc | 52.00 |
| United Building Centers | 19.74 | Weldon Industries, Inc. | 232.68 |
| <i>Data Processing Equipment</i> | | Wells Fargo Bank | 4.81 |
| Office Warehouse Inc. | 12.99 | <i>Stationery & Forms</i> | |
| <i>Custodial</i> | | Kriegler Office Equipment | 165.49 |
| AmeriPride Linen & Apparel Svc | 228.55 | <i>Minor Equip & Hand Tools</i> | |
| <i>Extermination Services</i> | | Henneman Auto Parts | 18.33 |
| Economy Pest Control | 30.50 | <i>Safety & Protective Supplies</i> | |

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| <i>Sanitation & Disposal Services</i> | | Linweld | 7.95 |
| Richardson Sanitation | 202.50 | <i>Postage & Mailing</i> | |
| <i>Dues & Memberships</i> | | Henneman Auto Parts | 8.17 |
| Sam's Club | 35.00 | <i>Medical & Health Services</i> | |
| <i>Data Processing</i> | | Eyecare Associates of SW Iowa | 174.00 |
| IBM Corporation | 671.00 | <i>Natural Gas,LP Gas, Fuel Oil</i> | |
| Solutions Inc | 2,820.00 | Aquila | 3,555.41 |
| <i>Household & Institutional</i> | | <i>Electric Power</i> | |
| Henneman Lawn Svc/Snow Removal | 40.00 | Atchison-Holt Elec.Co-Op | 51.50 |
| General Supplemental Fund | | MidAmerican Energy Co. | 162.49 |
| <i>Postage & Mailing</i> | | <i>Motor Vehicle Equipment</i> | |
| Penn Drug | 10.88 | A & M Green Power Group LC | 643.50 |
| <i>Educational & Training Service</i> | | <i>Sanitation & Disposal Services</i> | |
| Iowa State University | 75.00 | Richardson Sanitation | 71.00 |
| <i>Other</i> | | <i>Shop Equipment</i> | |
| Matt Parrott & Sons Co. | 2,355.00 | D & G Tools | 43.04 |
| MH-DD Services Fund | | Henneman Auto Parts | 617.61 |
| <i>Fuels</i> | | Nebraska-Iowa Ind. Fasteners | 4.64 |
| Casey's General Stores Inc | 156.57 | Thacker Electric | 17.05 |
| <i>Stationery & Forms</i> | | Wells Fargo Bank | 51.05 |
| Kriegler Office Equipment | 9.95 | E911 Surcharge | |
| Maryville Typewriter Exch | 8.26 | <i>Telephone & Telegraph Services</i> | |
| <i>Outpatient</i> | | Interstate Communications/SWT | 221.96 |
| Alegent Health | 299.00 | Qwest | 240.87 |
| <i>Prescriptions Medicine</i> | | <i>Planning & Management Consult</i> | |
| Medicap Pharmacy | 120.37 | The GeoComm Corporation | 1,267.50 |
| <i>Intermediate Care Fac-Mr</i> | | | |