

Claims Payable March 23, 2007

General Basic Fund

<i>Grounds Maintenance Supplies</i>	
Golden West Industrial Supply	260.14
<i>Electrical Supplies & Parts</i>	
Henneman Auto Parts	8.64
<i>Food & Provisions</i>	
Sam's Club	83.97
<i>Custodial Supplies</i>	
Henneman Auto Parts	18.76
Office Warehouse Inc.	175.80
Roberts True Value	14.99
Sam's Club	275.75
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	11.08
<i>Lubricants</i>	
Farragut Oil Inc	99.25
<i>Minor Mv Parts & Access</i>	
Benefiel Truck Repair & Towing	30.00
Henneman Auto Parts	966.68
Racom Corporation	108.00
<i>Stationery & Forms</i>	
Des Moines Stamp Mfg.Co.	55.10
Margaret Henkle	15.18
Maryville Typewriter Exch	64.27
<i>Magazines,Period.& Books</i>	
Atlantic Bookbinding Co.	129.22
<i>Photocopy/Fax Supplies</i>	
Ikon Office Solutions	281.99
<i>Medical & Laboratory Supplies</i>	
Fremont County Vet Clinic	172.00
<i>Safety & Protective Supplies</i>	
Galls Inc	105.61
<i>Wearing Apparel & Uniform</i>	
Cabela's Mktg & Brand Mgt Inc.	156.67
Galls Inc	399.33
Lewis Cleaners	107.25
<i>Primary Treatment</i>	
Medical Clinic P.C.	210.00
<i>In-Home Nursing</i>	
SW IA Home Health Svcs.	8,147.62
<i>Homemaker-Home Health Aides</i>	
SW IA Home Health Svcs.	3,391.96
<i>Rent & Utilities Payments</i>	
Aquila	85.00
Chuck Behr Imports	125.00
Holt Gas Co.Inc.	100.34
Richard Kempton	125.00
<i>Official Publ & Legal Notices</i>	
Beacon-Enterprise	24.00

SWI Juv.Emergency Svcs.	10,327.25
<i>Water & Sewer</i>	
City of Red Oak	2.58
MH-DD Services Fund	
<i>Fuels</i>	
Casey's General Stores Inc	144.35
<i>Stationery & Forms</i>	
Henneman Auto Parts	15.38
Maryville Typewriter Exch	284.64
<i>Outpatient</i>	
Waubonsie Mental Health	4,008.70
<i>Residential Care Facility</i>	
Kevington Lane Inc	2,861.50
<i>Supported Community Living</i>	
Kevington Lane Inc	2,861.50
Waubonsie Mental Health	630.00
<i>Work Activity Services</i>	
Cass Inc	229.80
Crossroads of Western Iowa	763.23
Nishna Productions Inc.	3,173.43
<i>Community Support Program</i>	
Waubonsie Mental Health	700.00
<i>Other</i>	
Kathy Beam	11.90
Community Services Assoc.	50.00
Nishna Productions Inc.	106.80
SW Iowa Planning Council	90.00
<i>Educational & Training Service</i>	
CCMS	100.00
<i>Custodial</i>	
Henneman Lawn Svc/Snow Removal	114.00
Secondary Road Fund	
<i>Employee Gr Ins-County Contrib</i>	
	219.77
<i>Cover Aggregate & Sand</i>	
Lyman-Richey Sand-Gravel	679.70
Nebraska Salt & Grain Co	1,014.60
<i>Traffic & Street Sign Material</i>	
Michael Todd & Co.Inc.	1,190.00
<i>Electrical Supplies & Parts</i>	
Innovative Industries Inc	412.50
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	1.88
Linweld	105.00
Menards	22.86
Nebraska Machinery Co.	17.64
Orschelns	35.00
<i>Parts (non motor vehicle)</i>	
Menards	4.98

<i>Board Proceedings</i>		Radiant Sales Corporation	354.00
Sidney Argus-Herald	372.39	<i>Fuels</i>	
The Hamburg Reporter	476.62	Alliance Gas Company	3,910.75
<i>Photocopying & Duplicating Ser</i>		Farragut Oil Inc	862.64
Xerox Corporation	46.70	Wells Fargo Bank	29.00
<i>Postage & Mailing</i>		<i>Lubricants</i>	
Francotyp-Postalia Inc.	630.00	Searle Petroleum Company	1,823.88
Don Gibson	4.68	<i>Safety Items</i>	
Postmaster	39.00	Fesler's Inc.	93.00
<i>Employee Mileage & Subsistence</i>		Henneman Auto Parts	7.37
Don Gibson	135.80	<i>Tires & Tubes</i>	
Margaret Gregory	87.30	Sapp Brothers Truck Stops Inc	5,796.00
Joan Kirk	33.86	<i>Minor Mv Parts & Access</i>	
Chuck Larson	71.24	A & M Green Power Group LC	46.99
<i>Telephone & Telegraph Services</i>		Baum Iron Co.	226.16
Margaret Gregory	139.56	Cornhusker International Truck	229.32
Iowa Telecom	568.62	Filter Care	108.80
<i>Legal & Court-Related Services</i>		Henneman Auto Parts	13.56
Clarinda Youth Corp.	862.40	Mark Hydraulic Co.Inc.	134.57
Sidney Argus-Herald	91.56	Omaha Slings, Inc	50.78
<i>Medical & Health Services</i>		PowerPlan	123.15
Amera-Chem Inc	28.90	Surplus Center	350.25
Eyecare Associates of SW Iowa	67.00	<i>Stationery & Forms</i>	
<i>Natural Gas,LP Gas, Fuel Oil</i>		Kriegler Office Equipment	30.80
Aquila	3,525.33	<i>Medical & Laboratory Supplies</i>	
Economy Pest Control	30.50	Zee Medical Service Co.	92.65
Vogel Agri-Service Inc	1,000.50	<i>Safety & Protective Supplies</i>	
<i>Water & Sewer</i>		Linweld	7.95
City of Sidney	164.38	Wells Fargo Bank	29.90
<i>Motor Vehicle Equipment</i>		<i>Employee Mileage & Subsistence</i>	
Beecher Inc.	606.28	Daniel R. Davis, P.E., P.L.S.	7.91
OMB Police Supply	224.00	Holiday Inn Des Moines Airport	158.36
<i>Buildings</i>		University Park Inn & Suites	139.00
Hamburg Electric	117.00	Wells Fargo Bank	44.27
Shiplely Flooring	222.50	<i>Natural Gas,LP Gas, Fuel Oil</i>	
<i>Office & Data Proc Equip Maint</i>		Aquila	3,884.76
Xerox Corporation	20.00	<i>Electric Power</i>	
<i>Miscellaneous Repair & Maint</i>		Atchison-Holt Elec.Co-Op	51.50
Toro NSN	1,760.00	MidAmerican Energy Co.	211.38
United Building Centers	11.04	Water & Sewer	
<i>Data Processing Equipment</i>		City of Sidney	60.75
IKON Financial Services	510.45	<i>Motor Vehicle Equipment</i>	
<i>Custodial</i>		Johnson Tire	94.81
AmeriPride Linen & Apparel Svc	276.04	<i>Extermination Services</i>	
<i>Extermination Services</i>		Economy Pest Control	57.00
Economy Pest Control	74.00	<i>Dues & Memberships</i>	
<i>Sanitation & Disposal Services</i>		Wells Fargo Bank	20.00
Richardson Sanitation	20.50	<i>Shop Equipment</i>	
<i>Dues & Memberships</i>		Wells Fargo Bank	14.97
Patsy L. Hume	37.10	Special Law Enforcement Fund	
<i>Data Processing</i>		<i>Food & Provisions</i>	

Page County Clerk of Court	30.48	Fremont County Vet Clinic	101.00
<i>Household & Institutional</i>		Harvey Oaks Animal Hospital	79.78
Henneman Lawn Svc/Snow Removal	40.00	<i>Secret Investigations</i>	
<i>Office Equipment & Furniture</i>		Ia Narcotics Officers Assoc	25.00
Xerox Corporation	3,679.00	E911 Surcharge	
General Supplemental Fund		<i>Official Publ & Legal Notices</i>	
<i>Custodial Supplies</i>		Sidney Argus-Herald	47.86
Capital Sanitary Sup. Co.	16.88	<i>Telephone & Telegraph Services</i>	
<i>Postage & Mailing</i>		Interstate Communications/SWT	221.96
Purchase Power	1,000.00	Iowa Telecom	206.10
<i>Legal & Court-Related Services</i>		Qwest	240.87
Adams County Sheriff Dept	24.45	<i>Traffic Control Structures</i>	
Pott.County Sheriff's Office	17.00	Fremont Co.Secondary Rd	324.32