

Claims Payable April 4, 2008

General Basic Fund

<i>Veterans Affairs Commission</i>	
Larry Greedy	36.00
Calvin Roulson	47.00
<i>Food & Provisions</i>	
Chase Card Services	47.45
Wal-Mart Community	13.76
<i>Custodial Supplies</i>	
AmSan LLC	379.64
Shull Hardware	77.70
<i>Stationery & Forms</i>	
Des Moines Stamp Mfg.Co.	29.70
Heinrich Envelope LLC	1,304.77
Mail Services LLC	239.40
Maryville Typewriter Exch	121.33
Office Warehouse Inc.	144.87
<i>Medical & Laboratory Supplies</i>	
Penn Drug	4.19
<i>Safety & Protective Supplies</i>	
Galls Inc	63.54
<i>Wearing Apparel & Uniform</i>	
Galls Inc	383.35
<i>Rent Payments</i>	
Nishnabotany Lodge 153 c/o Rob	540.00
<i>Room & Board Payments</i>	
Page 1 Regional Water District	210.77
<i>Ambulance</i>	
Randolph Fire Department	492.10
<i>Other</i>	
Reliance Telephone Inc	350.00
<i>Official Publ & Legal Notices</i>	
Sidney Argus-Herald	27.28
<i>Board Proceedings</i>	
Sidney Argus-Herald	768.44
The Hamburg Reporter	375.75
<i>Postage & Mailing</i>	
Francotyp-Postalia Inc.	7.75
Don Gibson	41.00
<i>Employee Mileage & Subsistence</i>	
Don Gibson	64.64
Earl Hendrickson	64.64
Chuck Larson	83.48
Medical Clinic P.C.	535.00
John E. Whipple	158.98
<i>Telephone & Telegraph Services</i>	
Baker Communications	720.00
Broadwing Communications	68.20
Cellular 29 Plus	539.06
Iowa Telecom	2,448.38
<i>Data Processing Services</i>	

Electric Power

MidAmerican Energy Co.	54.01
<i>Polling Places</i>	
City of Hamburg	50.00
<i>Election Officials</i>	
Sandra K. Bugg	16.00
Ruth Folkes	80.00
Arlyne Gaylord	80.00
Larry Gaylord	80.00
Nancy Johnson	16.00
Georgene Peeler	80.00
Cheryl Sheldon	80.00
Bonnie Smith	72.00
Lois J. Whitehead	16.00

MH-DD Services Fund

<i>Intermediate Care Fac-Mr</i>	
Ia Dept of Human Services DHS	7,832.59
<i>Respite</i>	
Ia Dept of Human Services DHS	25.72
<i>Supported Community Living</i>	
Ia Dept of Human Services DHS	19,005.52
<i>Work Activity Services</i>	
Ia Dept of Human Services DHS	681.22
<i>Adult Day Care</i>	
Ia Dept of Human Services DHS	1,539.15
<i>Technical Services</i>	
CCMS	474.00
<i>Case Management-Medicaid Match</i>	
Ia Dept of Human Services DHS	1,182.34
<i>Other</i>	
Ia Dept of Human Services DHS	2,129.79
SW Iowa Planning Council	101.25
<i>Telephone & Telegraph Services</i>	
Cellular 29 Plus	21.51
Iowa Telecom	231.46
MCI	80.83

Rural Services Basic Fund

<i>Contrib to Other Gov & Org</i>	
Dale Chaney	16.00
Bradley Johnson	16.00
Kandra Johnson	16.00
Keith Kingsolver	16.00
Tom Lorimor	16.00
David Lueth	16.00
Agnes Penney	16.00
Evelyn Rahr	16.00

Secondary Road Fund

<i>Cover Aggregate & Sand</i>	
DeBruce Grain, Inc.	1,093.05
Schildberg Constr Co Inc	4,145.50

Arnold Emberton	206.49	<i>Traffic & Street Sign Material</i>	
Solutions Inc	801.84	Nebraska-Iowa Ind. Fasteners	17.66
<i>Educational & Training Service</i>		Republic	2,246.50
Ia State Co Treasurers Assoc L	125.00	<i>Custodial Supplies</i>	
Solutions Inc	300.00	AmSan LLC	137.10
<i>Legal & Court-Related Services</i>		Grainger	13.64
Pott.County Sheriff's Office	18.00	<i>Hardware (non motor vehicle)</i>	
<i>Medical & Health Services</i>		Henneman Auto Parts	114.84
Douglas County Treasurer	210.00	Linweld	121.35
<i>Planning & Management Consult</i>		<i>Fuels</i>	
The Sidwell Company	1,441.57	Alliance Gas Company	5,365.56
<i>Electric Power</i>		Holt Gas Co.Inc.	49,646.43
MidAmerican Energy Co.	1,735.77	<i>Lubricants</i>	
<i>Motor Vehicle Equipment</i>		Henneman Auto Parts	23.69
Beecher Inc.	56.60	<i>Minor Mv Parts & Access</i>	
<i>Fixed Plant Equipment</i>		Inland Truck Parts	25.82
American Boiler Company	1,042.82	Lithia Ford of Omaha	47.71
Ia Division of Labor Services	25.00	Mark Hydraulic Co.Inc.	69.17
<i>Office & Data Proc Equip Maint</i>		Road Builders Mach.& Sup.Co.	51.44
Arthur Claiborne	160.85	Ted's Mower Sales & Svc.	133.61
Ikon Office Solutions	60.00	Weldon Industries, Inc.	204.30
<i>Miscellaneous Repair & Maint</i>		<i>Minor Equip & Hand Tools</i>	
Benefiel Truck Repair & Towing	167.82	Henneman Auto Parts	22.73
Glenwood Home Services dba Sel	1,757.50	<i>Safety & Protective Supplies</i>	
<i>Custodial</i>		Grainger	47.32
EcoLab	80.90	Linweld	8.35
<i>Extermination Services</i>		<i>Employee Mileage & Subsistence</i>	
Allely Pest Control	40.00	Best Western University Park	160.40
<i>Dues & Memberships</i>		<i>Telephone & Telegraph Services</i>	
ISACA Holly A Fokkena	175.00	Alltel	143.03
<i>Contrib to Other Gov & Org</i>		Iowa Telecom	354.99
Patsy L. Hume	126.25	<i>Educational & Training Service</i>	
<i>Jdgments-Dmgges-Sett-Fines</i>		ICEOO - Kathy Burson	15.00
Gaudineer,Comito & George LLP	10,692.50	<i>Electric Power</i>	
General Supplemental Fund		MidAmerican Energy Co.	1,215.53
<i>Custodial Supplies</i>		<i>Roads</i>	
K-Mart Stores	6.79	City of Randolph	40.63
<i>Official Publ & Legal Notices</i>		City of Riverton	232.21
The Malvern Leader/Beacon Ent.	178.50	City of Thurman	384.94
<i>Printing of Ballots</i>		Spec.Law Enforcement Fund	
Matt Parrott & Sons Co.	713.33	<i>Food & Provisions</i>	
<i>Employee Mileage & Subsistence</i>		Earl May Seed & Nursery	36.00
Sandra K. Bugg	14.14	Jnt Disaster Serv.Fund	
Larry Gaylord	22.22	<i>Telephone & Telegraph Services</i>	
Cheryl Sheldon	20.20	Iowa Telecom	71.05
Lois J. Whitehead	6.06	E911 Surcharge	
Steve Whitehead	15.15	<i>Telephone & Telegraph Services</i>	
<i>Telephone & Telegraph Services</i>		Iowa Telecom	1,322.59
Iowa Telecom	101.57	<i>Other</i>	
<i>Educational & Training Service</i>		Republic Companies	2,246.50
University Conference Services	100.00		