

**Claims Payable April 18, 2008**

**General Basic Fund**

<i>Unemployment Compensation</i>	
Iowa Workforce Development	5,082.57
<i>Fertilizer &amp; Seed</i>	
UAP Distribution, Inc.	493.38
<i>Grounds Maintenance Supplies</i>	
Landis Engine Co.Inc.	472.55
<i>Food &amp; Provisions</i>	
James Country Grocery	280.66
Sidney Food Ltd.	207.40
<i>Custodial Supplies</i>	
Henneman Auto Parts	39.56
James Country Grocery	19.90
Sidney Food Ltd.	25.48
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	398.42
<i>Fuels</i>	
Holt Gas Co.Inc.	1,856.91
<i>Lubricants</i>	
Farragut Oil Inc	82.75
Henneman Auto Parts	85.04
<i>Minor Mv Parts &amp; Access</i>	
Henneman Auto Parts	15.76
<i>Stationery &amp; Forms</i>	
Maryville Typewriter Exch	103.22
Office Warehouse Inc.	59.76
<i>Magazines,Period.&amp; Books</i>	
Atlantic Bookbinding Co.	129.57
<i>Minor Equip &amp; Hand Tools</i>	
Henneman Auto Parts	594.23
<i>Medical &amp; Laboratory Supplies</i>	
Penn Drug	7.09
<i>Safety &amp; Protective Supplies</i>	
Law Enforcement Targets Inc	290.77
Taser International	1,100.00
<i>Wearing Apparel &amp; Uniform</i>	
Galls Inc	156.71
Lewis Cleaners	127.50
<i>Prescriptions Medicine</i>	
Penn Drug	42.55
<i>Homemaker-Home Health Aides</i>	
SW IA Home Health Svcs.	3,280.00
<i>Utilities Payments</i>	
Holt Gas Co.Inc.	377.25
<i>Other</i>	
James Country Grocery	62.16
<i>Official Publ &amp; Legal Notices</i>	
Beacon-Enterprise	25.50
Nebraska City News-Press Inc	47.40
Sidney Argus-Herald	16.07

*Data Processing*

Solutions Inc	55.00
General Supplemental Fund	
<i>Employee Gr Ins-County Contrib</i>	
County Employee	250.00
<i>Custodial Supplies</i>	
Megan Wake	32.00
<i>Printing of Ballots</i>	
Henry M. Adkins & Son Inc	354.86
<i>Water &amp; Sewer</i>	
City of Red Oak	2.58

**MH-DD Services Fund**

<i>Fuels</i>	
Casey's General Stores Inc Att	150.30
<i>Stationery &amp; Forms</i>	
Maryville Typewriter Exch	31.99
<i>Outpatient</i>	
Waubonsie Mental Health	2,029.00
<i>Residential Care Facility</i>	
Willow Heights Inc.	1,576.66
<i>Hospital</i>	
Treasurer State of Iowa Dept of Rev	52,840.16
<i>Supported Community Living</i>	
Waubonsie Mental Health	90.00
<i>Rent Payments</i>	
General Basic Fund	202.50
<i>Work Activity Services</i>	
Cass Inc	333.41
Nishna Productions Inc.	4,130.26
<i>Other</i>	
Kathy Beam	4.90
Nishna Productions Inc.	133.50
<i>Educational &amp; Training Service</i>	
CCMS	225.00
<i>Medical &amp; Health Services</i>	
Wendy Buley	350.00
<i>Natural Gas,LP Gas, Fuel Oil</i>	
General Basic Fund	84.21
<i>Electric Power</i>	
General Basic Fund	50.41
<i>Custodial</i>	
Henneman Lawn Svc/Snow Removal	10.00
Margarita Valquier	180.00
<i>Extermination Services</i>	
General Basic Fund	11.63
<i>Sanitation &amp; Disposal Services</i>	
General Basic Fund	11.25
<b>Rural Services Basic Fund</b>	
<i>Sanitation &amp; Disposal Services</i>	
Frem Co Sanitary Landfill Comm	2,750.00

<i>Board Proceedings</i>		Richardson Sanitation Scott Ri	650.00
Sidney Argus-Herald	388.17	<b>Secondary Road Fund</b>	
The Hamburg Reporter	271.80	<i>Employee Gr Ins-County Contrib</i>	
<i>Photocopying &amp; Duplicating Ser</i>		County Employee	250.00
Xerox Corporation	19.09	<i>Cover Aggregate &amp; Sand</i>	
<i>Postage &amp; Mailing</i>		DeBruce Grain, Inc.	2,201.85
Claritus	171.22	Schildberg Constr Co Inc	16,002.88
Postmaster	215.00	<i>Traffic &amp; Street Sign Material</i>	
Purchase Power	1,018.99	Iowa Prison Industries	1,603.20
<i>Employee Mileage &amp; Subsistence</i>		Michael Todd & Co.Inc.	466.40
Don Gibson	220.68	<i>Hardware (non motor vehicle)</i>	
Margaret E. Johnson	56.06	Henneman Auto Parts	1.88
Amy Kelley	45.45	Linweld	116.25
Angela Rasmussen	171.70	Wells Fargo Bank	28.87
Lonnie Shanno	85.85	<i>Parts (non motor vehicle)</i>	
<i>Telephone &amp; Telegraph Services</i>		Orschelns	35.98
Don Gibson	31.94	<i>Fuels</i>	
Margaret E. Johnson	60.00	Alliance Gas Company	2,992.53
Lonnie Shanno	40.00	Wells Fargo Bank	82.30
<i>Data Processing Services</i>		<i>Tires &amp; Tubes</i>	
Infoprint Solutions Co.	149.08	Sapp Brothers Truck Stops Inc	410.00
Solutions Inc	18.70	<i>Minor Mv Parts &amp; Access</i>	
<i>Educational &amp; Training Service</i>		Hawkeye Truck Equipment	199.22
Ia County Attorneys Assoc.	154.00	Henneman Auto Parts	342.44
ISACA Treasurer Attn:Holly Fok	125.00	Kenworth of Omaha	818.90
<i>Engineering Services</i>		Nebraska Machinery Co.	2.54
Midwest Laboratories Inc	215.25	Nebraska-Iowa Ind. Fasteners	192.46
<i>Legal &amp; Court-Related Services</i>		Ted's Mower Sales & Svc.	22.96
Christian Home Assoc.	1,119.60	<i>Stationery &amp; Forms</i>	
Clarinda Youth Corp.	277.20	Kriegler Office Equipment P O	11.98
<i>Medical &amp; Health Services</i>		<i>Minor Equip &amp; Hand Tools</i>	
Eyecare Associates of SW Iowa	350.00	Orschelns	21.98
<i>Natural Gas,LP Gas, Fuel Oil</i>		Wells Fargo Bank	61.14
Aquila	1,120.60	<i>Safety &amp; Protective Supplies</i>	
Hamburg Alliance Gas	1,238.68	Linweld	9.20
<i>Water &amp; Sewer</i>		<i>Employee Mileage &amp; Subsistence</i>	
City of Sidney	157.48	Daniel R. Davis, P.E., P.L.S.	5.89
Midwest Laboratories Inc	21.65	Wells Fargo Bank	55.32
<i>Motor Vehicle Equipment</i>		Natural Gas,LP Gas, Fuel Oil	
Beecher Inc.	293.63	Aquila	2,026.57
<i>Buildings</i>		<i>Electric Power</i>	
Bitwind Communications LLC	59.94	Atchison-Holt Elec.Co-Op	170.94
Lawn World Scott Young	465.27	MidAmerican Energy Co.	161.57
Miller Building Supply	26.39	<i>Water &amp; Sewer</i>	
<i>Office &amp; Data Proc Equip Maint</i>		City of Sidney	109.95
Ikon Office Solutions	60.00	<i>Office &amp; Data Proc Equip Maint</i>	
Xerox Corporation	21.00	Qqest Asset Mgmt Svcs LLC Attn	389.00
<i>Plumbing Equipment</i>		<i>Extermination Services</i>	
Miller Building Supply	91.86	Economy Pest Control	57.00
Watkins True Value	161.61	<i>Sanitation &amp; Disposal Services</i>	
<i>Miscellaneous Repair &amp; Maint</i>		Richardson Sanitation Scott Ri	100.00
Racom Corporation	3,328.20	<i>Dues &amp; Memberships</i>	

<i>Machinery &amp; Mech Equipment</i>		Wells Fargo Bank	20.00
Midwest Turf & Irrigation	1,230.04	<i>Land</i>	
<i>Custodial</i>		Hall Farm c/o David Hall	1,014.00
AmeriPride Linen & Apparel Svc	292.60	<b>Resource Enhance.(Reap)</b>	
Culligan	40.00	<i>Contrib to Other Gov &amp; Org</i>	
Henneman Lawn Svc/Snow Removal	40.00	Prof Waste Water Svcs Inc Don's	60.00
O'Keefe Elevator Co.Inc. One O	240.85	<b>Spec.Law Enforcement Fund</b>	
Sidney Food Ltd.	13.18	<i>Food &amp; Provisions</i>	
Tele-Services Ltd	28.58	Fremont County Vet Clinic	177.09
<i>Extermination Services</i>		Jnt Disaster Serv.Fund	
Economy Pest Control	92.00	<i>Official Publ &amp; Legal Notices</i>	
<i>Sanitation &amp; Disposal Services</i>		The Hamburg Reporter	18.00
Richardson Sanitation Scott Ri	230.00	<b>E911 Surcharge</b>	
<i>Jdgments-Dmgcs-Sett-Fines</i>		<i>Telephone &amp; Telegraph Services</i>	
Gaudineer,Comito & George LLP	321.66	Interstate Communications	211.96
		Qwest	240.87