

Claims Payable July 6, 2007

General Basic Fund

<i>Veterans Affairs Commission</i>	
Larry Greedy	36.00
Darrell Kilpatrick	36.46
Calvin Roulson	47.00
<i>Chemicals & Gases-Herbicides</i>	
Zimco Supply Co	3,169.93
<i>Fertilizer & Seed</i>	
Wal-Mart Community	153.26
<i>Food & Provisions</i>	
Sam's Club	147.38
Wal-Mart Community	29.88
<i>Clothing & Dry Goods</i>	
Iowa Prison Industries	504.70
<i>Custodial Supplies</i>	
Henneman Auto Parts	46.38
Pegler-Sysco Food Services	721.40
Sam's Club	301.33
Wal-Mart Community	54.92
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	23.56
<i>Fuels</i>	
Fleet Services	4,629.67
Holt Gas Co.Inc.	1,622.58
<i>Minor Mv Parts & Access</i>	
Benefiel Truck Repair & Towing	28.00
Kelly Tire & Exhaust Inc	697.12
Zee Medical Service Co.	116.90
<i>Stationery & Forms</i>	
Mail Services LC	287.98
Maryville Typewriter Exch	78.84
OfficeMax Contract Inc.	127.97
<i>Magazines,Period.& Books</i>	
West Payment Center	359.00
<i>Photocopy/Fax Supplies</i>	
Ikon Office Solutions	117.13
<i>Minor Equip & Hand Tools</i>	
Henneman Auto Parts	2.99
<i>Medical & Laboratory Supplies</i>	
Penn Drug	1.45
<i>Other</i>	
Adams County Sheriff Dept	330.00
<i>Board Proceedings</i>	
Sidney Argus-Herald	842.82
The Hamburg Reporter	312.48
<i>Postage & Mailing</i>	
Don Gibson	8.20
<i>Employee Mileage & Subsistence</i>	
Chase Card Services	44.76
Judith Crain	175.33

Legal & Court-Related Services

SWI Juv.Emergency Svcs.	13,052.46
<i>Electric Power</i>	
MidAmerican Energy Co.	24.30
<i>Custodial</i>	
Michael J. Wilson	32.00
MH-DD Services Fund	
<i>Stationery & Forms</i>	
Maryville Typewriter Exch	217.71
<i>Prescriptions Medicine</i>	
Medicap Pharmacy	17.99
<i>Residential Care Facility</i>	
Kevington Lane Inc	2,257.30
Willow Heights Inc.	1,457.70
<i>Supported Community Living</i>	
Ia Dept of Human Services	921.73
Kevington Lane Inc	1,503.50
<i>Work Activity Services</i>	
Crossroads of Western Iowa	803.40
<i>Technical Services</i>	
CCMS	462.00
<i>Employee Mileage & Subsistence</i>	
Nancy Henneman	26.57
<i>Telephone & Telegraph Services</i>	
Cellular 29 Plus	31.97
Iowa Telecom	237.30
MCI	76.98
<i>Educational & Training Service</i>	
CCMS	25.00
Microtel Inn & Suites	580.83
<i>Medical & Health Services</i>	
Eyecare Associates of SW Iowa	29.00
<i>Miscellaneous Repair & Maint</i>	
Henneman Auto Parts	66.89
Secondary Road Fund	
<i>Employee Gr Ins-County Contrib</i>	
	49.52
<i>Chemicals & Gases-Herbicides</i>	
Farragut Ag Center	522.00
<i>Asphalt & Asphalt Products</i>	
Asphalt & Concrete Mat.	3,479.88
<i>Cover Aggregate & Sand</i>	
Schildberg Constr Co Inc	22,162.56
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	7.87
Nebraska-Iowa Ind. Fasteners	58.90
Thermo King Christensen	92.50
<i>Lubricants</i>	
Henneman Auto Parts	21.94
Thermo King Christensen	12.29

Don Gibson	153.26	<i>Safety Items</i>	
Earl Hendrickson	100.88	Fesler's Inc.	278.30
Joan Kirk	243.71	<i>Tires & Tubes</i>	
John E. Whipple	230.68	Henneman Auto Parts	25.00
<i>Telephone & Telegraph Services</i>		Johnson Tire	380.28
AT & T	4.41	Sapp Brothers Truck Stops Inc	2,362.56
Broadwing Communications	65.92	<i>Minor Mv Parts & Access</i>	
Cellular 29 Plus	576.23	Cornhusker International Truck	155.40
Don Gibson	23.73	Filter Care	22.85
Iowa Telecom	2,409.18	Henneman Auto Parts	61.76
<i>Acct/Audit & Clerical Services</i>		Lithia Ford of Omaha	213.81
Solutions Inc	1,000.00	Nebraska Machinery Co.	234.14
<i>Data Processing Services</i>		Nebraska-Iowa Ind. Fasteners	12.84
Solutions Inc	5.50	Thermo King Christensen	9.50
<i>Educational & Training Service</i>		Wick's Sterling Trucks, Inc.	59.68
Earl Hendrickson	10.00	<i>Minor Equip & Hand Tools</i>	
SW Iowa Law Enforcement Ctr	50.00	D & G Tools	137.99
Treasurer State of Iowa	150.00	<i>Telephone & Telegraph Services</i>	
<i>Natural Gas, LP Gas, Fuel Oil</i>		Alltel	152.98
Aquila	114.76	Iowa Telecom	352.63
<i>Electric Power</i>		<i>Engineering Services</i>	
MidAmerican Energy Co.	3,388.63	Nielsen, Mayne Architecture	2,350.65
<i>Buildings</i>		<i>Electric Power</i>	
Hamburg Electric	257.40	MidAmerican Energy Co.	801.30
<i>Office & Data Proc Equip Maint</i>		<i>Motor Vehicle Equipment</i>	
Mainstay Systems Inc.	4,524.00	Sapp Brothers Truck Stops Inc	250.00
Solutions Inc	1,421.00	<i>Workmens' Compensation Ins</i>	
<i>Radio & Related Equip Maint</i>		IMWCA	5,952.00
Electronic Engineering Co	300.00	<i>Extermination Services</i>	
<i>Miscellaneous Repair & Maint</i>		Economy Pest Control	57.00
All Makes Office Equip.	725.00	<i>Sanitation & Disposal Services</i>	
Holmes Construction	32.00	River City Recycling	45.00
Midwest Turf & Irrigation	538.02	<i>Jdgments-Dmgges-Sett-Fines</i>	
SimplexGrinnell	276.00	Trent and Donna Tiemeyer	42.00
Wal-Mart Community	39.90	<i>Land</i>	
<i>Machinery & Mech Equipment</i>		Joseph O. and Kay L. Engleman	634.00
GE CAPITAL	23,396.00	Trent and Donna Tiemeyer	147.00
The Van-Wall Group	4,200.00	<i>Roads</i>	
<i>Cleaning & Painting</i>		City of Randolph	34.48
Henneman Lawn Svc/Snow Removal	180.00	City of Riverton	197.09
<i>Custodial</i>		City of Thurman	326.72
AmeriPride Linen & Apparel Svc	345.05	Schildberg Constr Co Inc	2,527.41
Tele-Services Ltd	28.55	<i>Flood & Erosion Control Struct</i>	
<i>Extermination Services</i>		United Building Centers	23.28
Economy Pest Control	198.50	<i>Shop Equipment</i>	
<i>Sanitation & Disposal Services</i>		Henneman Auto Parts	83.51
Prof Waste Water Svcs Inc	260.00	Nebraska-Iowa Ind. Fasteners	79.63
Stouder Plumbing	470.00	Resource Enhance. (REAP)	
<i>Dues & Memberships</i>		<i>Contrib to Other Gov & Org</i>	
Patsy L. Hume	80.63	K & L Howard Inc	555.00
Western Iowa Tourism Region	500.00	Special Law Enforcement Fund	
<i>Water/Sewer Structures</i>		<i>Food & Provisions</i>	

Brian Dresher	199.98	Earl May Seed & Nursery	36.99
<i>Data Processing</i>		<i>Secret Investigations</i>	
IBM Corporation	808.38	Department of Justice	40.50
Office Warehouse Inc.	491.30	Joint Disaster Services Fund	
Solutions Inc	295.00	<i>Planning & Management Consult</i>	
<i>Motor Vehicle</i>		Tree City Tees	262.60
Beecher Inc.	20,500.00	E911 Surcharge	
Thomas Dodge	3,872.00	<i>Telephone & Telegraph Services</i>	
General Supplemental Fund		Interstate Communications	431.42
<i>Custodial Supplies</i>		Iowa Telecom	1,322.59
K-Mart Stores	13.62	Qwest	481.74
<i>Rent Payments</i>		<i>Planning & Management Consult</i>	
McAlpin Motors Inc.	120.00	The GeoComm Corporation	1,267.50
<i>Telephone & Telegraph Services</i>		<i>Traffic Control Structures</i>	
Iowa Telecom	84.93	Fremont Co.Secondary Rd	324.32