

Claims Payable July 20, 2007

General Basic Fund

<i>Unemployment Compensation</i>	
Iowa Workforce Development	4,392.14
<i>Chemicals & Gases-Herbicides</i>	
UAP Distribution Inc.	1,553.05
Zimco Supply Co	2,587.97
<i>Fertilizer & Seed</i>	
Earl May Seed & Nursery	119.96
<i>Cover Aggregate & Sand</i>	
Lyman-Richey Sand-Gravel	249.77
<i>Wood & Lumber Products</i>	
Miller Building Supply	115.32
<i>Grounds Maintenance Supplies</i>	
Golden West Industrial Supply	795.23
<i>Food & Provisions</i>	
James Country Grocery	202.16
<i>Clothing & Dry Goods</i>	
Iowa Prison Industries	79.97
<i>Custodial Supplies</i>	
Henneman Auto Parts	5.33
James Country Grocery	25.97
<i>Fuels</i>	
Fleet Services	3,583.63
Holt Gas Co.Inc.	1,434.83
<i>Tires & Tubes</i>	
Farragut Oil Inc	23.00
Johnson Tire	76.13
<i>Minor Mv Parts & Access</i>	
Beecher Inc.	216.21
Benefiel Truck Repair & Towing	1,142.61
Henneman Auto Parts	28.73
Midwest Turf & Irrigation	558.50
<i>Stationery & Forms</i>	
Dons Locks	215.00
Maryville Typewriter Exch	7.26
OfficeMax Contract Inc.	316.76
Quill Corporation	573.45
<i>Magazines,Period.& Books</i>	
Sidney Argus-Herald	20.00
<i>Data Processing Supplies</i>	
Office Warehouse Inc.	230.00
<i>Medical & Laboratory Supplies</i>	
Fremont County Vet Clinic	86.00
<i>Safety & Protective Supplies</i>	
Chief Supply	519.99
<i>Hospital</i>	
Treasurer State of Iowa	3,949.69
<i>Homemaker-Home Health Aides</i>	
SW IA Home Health Svcs.	3,280.00
<i>Rent Payments</i>	

Construction & Maintenance

Tee To Green Aeration	695.00
<i>Data Processing</i>	
Office Warehouse Inc.	262.98
Solutions Inc	1,305.59

General Supplemental Fund

<i>Employee Mileage & Subsistence</i>	
Joan Kirk	122.70

Medical & Health Services

Eyecare Associates of SW Iowa	26.80
-------------------------------	-------

Water & Sewer

City of Red Oak	3.15
-----------------	------

MH-DD Services Fund

Fuels

Casey's General Stores Inc	321.84
----------------------------	--------

Stationery & Forms

Maryville Typewriter Exch	64.42
---------------------------	-------

Outpatient

Waubonsie Mental Health	3,842.28
-------------------------	----------

Hospital

Treasurer State of Iowa	57,630.66
-------------------------	-----------

Supported Community Living

Waubonsie Mental Health	450.00
-------------------------	--------

Rent Payments

General Basic Fund	202.50
--------------------	--------

Work Activity Services

Cass Inc	306.51
----------	--------

Nishna Productions Inc.	3,615.30
-------------------------	----------

Other

Fremont Co. Sheriff Dept.	31.04
---------------------------	-------

Glenwood Resource Center	350.00
--------------------------	--------

Nishna Productions Inc.	151.30
-------------------------	--------

SW Iowa Planning Council	98.75
--------------------------	-------

Shari Whitehead	27.90
-----------------	-------

Educational & Training Service

CCMS	100.00
------	--------

ISAC	25.00
------	-------

Natural Gas,LP Gas, Fuel Oil

General Basic Fund	19.70
--------------------	-------

Electric Power

General Basic Fund	46.93
--------------------	-------

Custodial

Margarita Valquier	175.00
--------------------	--------

Sanitation & Disposal Services

General Basic Fund	7.69
--------------------	------

Rural Services Basic Fund

Sanitation & Disposal Services

Fremont Co. Landfill Commiss.	2,750.00
-------------------------------	----------

Richardson Sanitation	650.00
-----------------------	--------

Secondary Road Fund

Nishnabotany Lodge 153	540.00	<i>Asphalt & Asphalt Products</i>	
<i>Rent & Utilities Payments</i>		Schildberg Constr Co Inc	342.40
MidAmerican Energy Co.	130.00	<i>Cover Aggregate & Sand</i>	
William Taylor	300.00	Schildberg Constr Co Inc	11,485.60
<i>Other</i>		<i>Steel,Iron & Related Metals</i>	
Adams County Sheriff Dept	55.00	Sleep's Tire Yard	1,874.13
Reliance Telephone Inc	350.00	<i>Custodial Supplies</i>	
<i>Official Publ & Legal Notices</i>		AmSan	152.60
Sidney Argus-Herald	30.89	Grainger	559.50
<i>Board Proceedings</i>		Zep Manufacturing Co.	192.07
Sidney Argus-Herald	895.83	<i>Hardware (non motor vehicle)</i>	
The Hamburg Reporter	394.37	Linweld	112.50
<i>Photocopying & Duplicating Ser</i>		Menards	34.02
Xerox Corporation	35.33	Nebraska-Iowa Ind. Fasteners	40.91
<i>Postage & Mailing</i>		<i>Parts (non motor vehicle)</i>	
Postmaster	42.00	Larson Plumbing,Heating & A/C	1,460.00
<i>Employee Mileage & Subsistence</i>		<i>Fuels</i>	
Gateway Hotel & Conference Ctr	73.83	Alliance Gas Company	3,414.80
Don Gibson	275.48	Farragut Oil Inc	1,293.60
Vivian Lashier	11.64	<i>Lubricants</i>	
Lonnie Shanno	177.03	Henneman Auto Parts	6.29
Steve Whitehead	267.72	Ted's Mower Sales & Svc.	54.00
<i>Telephone & Telegraph Services</i>		<i>Minor Mv Parts & Access</i>	
Don Gibson	9.75	Baum Iron Co.	14.97
Margaret E. Johnson	60.00	Cornhusker International Truck	162.43
<i>Engineering Services</i>		Filter Care	27.60
Midwest Laboratories Inc	226.20	Henneman Auto Parts	475.44
<i>Natural Gas,LP Gas, Fuel Oil</i>		Menards	17.99
Aquila	27.89	Nebraska Machinery Co.	202.08
<i>Water & Sewer</i>		PowerPlan	541.25
City of Sidney	218.88	Road Builders Mach.& Sup.Co.	181.03
Midwest Laboratories Inc	26.15	Ted's Mower Sales & Svc.	163.98
<i>Office & Data Proc Equip Maint</i>		The Glass Guy Inc	599.20
Xerox Corporation	20.00	Wick's Truck Trailers Inc.	29.84
<i>Miscellaneous Repair & Maint</i>		<i>Stationery & Forms</i>	
A & M Green Power Group LC	183.29	Kriegler Office Equipment	26.46
D&D Communications	131.25	<i>Minor Equip & Hand Tools</i>	
Electronic Engineering Co	512.51	Menards	12.98
Hamburg Electric	379.15	<i>Safety & Protective Supplies</i>	
United Building Centers	1.19	Linweld	7.95
Watkins True Value	166.48	<i>Postage & Mailing</i>	
<i>Data Processing Equipment</i>		Postmaster	69.50
IKON Financial Services	55.74	<i>Educational & Training Service</i>	
<i>Cleaning & Painting</i>		ICEOO	125.00
Henneman Lawn Svc/Snow Removal	110.00	<i>Medical & Health Services</i>	
<i>Custodial</i>		Walman Optical Company	68.00
AmeriPride Linen & Apparel Svc	276.04	<i>Natural Gas,LP Gas, Fuel Oil</i>	
<i>Extermination Services</i>		Aquila	164.35
Allely Pest Control	40.00	<i>Electric Power</i>	
<i>Sanitation & Disposal Services</i>		Atchison-Holt Elec.Co-Op	51.50
Prof Waste Water Svcs Inc	80.00	MidAmerican Energy Co.	20.87
Richardson Sanitation	86.00	<i>Water & Sewer</i>	

<i>Dues & Memberships</i>	
Ia Dept of Natural Resources	25.00
Iowa State Bar Association	35.00
ISAC	4,650.00
ISCTA	325.00
The Toro Company - NSN	65.00
<i>Contrib to Other Gov & Org</i>	
Fremont Co Historical Society	3,000.00

City of Sidney	34.85
<i>Motor Vehicle Equipment</i>	
The Glass Guy Inc	80.00
<i>Engineering & Scientific</i>	
Grainger	134.35
Special Law Enforcement Fund	
<i>Secret Investigations</i>	
USPCA Region 21	80.00