

**Claims Payable August 3, 2007**

**General Basic Fund**

<i>Veterans Affairs Commission</i>	
Larry Greedy	36.00
Darrell Kilpatrick	36.46
Calvin Roulson	47.00
<i>Food &amp; Provisions</i>	
Hy-Vee Food Store #1619	52.53
Sam's Club	42.66
<i>Custodial Supplies</i>	
Hy-Vee Food Store #1619	7.29
Sam's Club	165.44
Wal-Mart Community	106.93
<i>Minor Mv Parts &amp; Access</i>	
Benefiel Truck Repair & Towing	397.71
Superior Shine	737.60
<i>Stationery &amp; Forms</i>	
Don Gibson	29.97
Margaret Henkle	8.98
Mail Services LLC	282.30
Maryville Typewriter Exch	17.95
Office Warehouse Inc.	83.03
<i>Photocopy/Fax Supplies</i>	
Ikon Office Solutions	134.70
<i>Medical &amp; Laboratory Supplies</i>	
Redwood Biotech	207.50
<i>Safety &amp; Protective Supplies</i>	
Sioux Sales Co	188.48
<i>Wearing Apparel &amp; Uniform</i>	
Alamar Uniforms	314.20
Aramark	245.07
Cabela's Mktg & Brand Mgt Inc.	128.77
Lewis Cleaners	84.00
<i>Acute &amp; Emergency Treat.</i>	
Medical Clinic P.C.	351.00
In-Home Nursing	
SW IA Home Health Svcs.	683.45
Hospital	
Treasurer State of Iowa	913.47
Homemaker-Home Health Aides	
SW IA Home Health Svcs.	3,923.49
Utilities Payments	
MidAmerican Energy Co.	197.24
Other	
Hy-Vee Food Store #1619	26.18
Official Publ & Legal Notices	
The Hamburg Reporter	20.00
Board Proceedings	
The Hamburg Reporter	471.86
Photocopying & Duplicating Ser	
Xerox Corporation	46.70

<i>Residential Care Facility</i>	
Kevington Lane Inc	5,118.80
<i>Intermediate Care Fac-Mr</i>	
Ia Dept of Human Services	5,729.48
<i>Respite</i>	
Ia Dept of Human Services	95.81
<i>Supported Community Living</i>	
Ia Dept of Human Services	20,627.15
Kevington Lane Inc	1,455.00
Waubonsie Mental Health	299.50
<i>Work Activity Services</i>	
Crossroads of Western Iowa	803.40
Ia Dept of Human Services	674.14
<i>Enclave</i>	
Ia Dept of Human Services	352.90
<i>Technical Services</i>	
CCMS	474.00
CRIS	1,161.00
<i>Other</i>	
Ia Dept of Human Services	2,041.84
Moreland Inc.	314.95
<i>Postage &amp; Mailing</i>	
Postmaster	137.00
<i>Telephone &amp; Telegraph Services</i>	
Cellular 29 Plus	20.77
Iowa Telecom	236.99
MCI	61.29
<i>Educational &amp; Training Service</i>	
CCMS	200.00
Microtel Inn & Suites	227.50
<b>Secondary Road Fund</b>	
<i>Asphalt &amp; Asphalt Products</i>	
Asphalt & Concrete Mat.	1,029.30
Cover Aggregate & Sand	
Schildberg Constr Co Inc	225,235.67
Traffic & Street Sign Material	
Republic	3,040.00
<i>Custodial Supplies</i>	
Wal-Mart Community	108.18
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	30.14
Nebraska-Iowa Ind. Fasteners	99.72
Wal-Mart Community	3.47
<i>Parts (non motor vehicle)</i>	
Electronic Engineering Co	115.21
Tires & Tubes	
Sapp Brothers Truck Stops Inc	195.88
<i>Minor Mv Parts &amp; Access</i>	
A & M Green Power Group LC	6.00
Baum Iron Co.	107.88

Postage & Mailing		Cornhusker International Truck	269.83
Don Gibson	4.60	Electronic Engineering Co	37.95
Postmaster	508.00	Filter Care	26.65
Employee Mileage & Subsistence		Henneman Auto Parts	121.93
Chase Card Services	370.87	Inland Truck Parts	673.51
Arnold Emberton	31.04	Nebraska-Iowa Ind. Fasteners	6.14
Don Gibson	214.37	Road Machinery & Supply Co.	8.49
Earl Hendrickson	64.02	Weldon Industries, Inc.	232.68
Margaret Henkle	36.86	Stationery & Forms	
Holiday Inn Des Moines Airport	212.05	Kriegler Office Equipment	16.97
Margaret E. Johnson	56.75	Wal-Mart Community	50.16
Amy Kelley	43.65	Minor Equip & Hand Tools	
Joan Kirk	368.03	A & M Green Power Group LC	67.47
Mills County Auditor	90.70	Employee Mileage & Subsistence	
John E. Whipple	88.27	Best Western University Park	160.40
Telephone & Telegraph Services		Telephone & Telegraph Services	
Broadwing Communications	59.68	Alltel	143.96
Cellular 29 Plus	41.53	Iowa Telecom	360.62
Don Gibson	46.78	Engineering Services	
Iowa Telecom	2,494.75	Nielsen, Mayne Architecture	2,800.21
Penn Drug	25.46	Electric Power	
Acct/Audit & Clerical Services		MidAmerican Energy Co.	1,008.59
Wellmark Inc	356.00	Motor Vehicle Equipment	
Data Processing Services		Cornhusker International Truck	595.00
Solutions Inc	18.70	Tort Liability	
Educational & Training Service		Ia Communities Assurance Pool	941.00
ISAC	10.00	Equipment Insurance	
SW Iowa Bar Association	50.00	Ia Communities Assurance Pool	281.37
Labor Relations Services		Jdgmts-Dmgcs-Sett-Fines	
Von Bokern Associates	750.00	Blaine and Alice M. Berry	42.00
Natural Gas, LP Gas, Fuel Oil		Land	
Aquila	140.43	Blaine and Alice M. Berry	540.00
Electric Power		Loran Wayne Shepherd Jr. and	530.00
MidAmerican Energy Co.	4,190.13	Bridges	
Motor Vehicle Equipment		United Building Centers	53.92
Racom Corporation	788.15	Roads	
Radio & Related Equip Maint		City of Randolph	32.65
Electronic Engineering Co	300.00	City of Riverton	186.61
Extermination Services		City of Thurman	309.34
Allely Pest Control	40.00	Flood & Erosion Control Struct	
Sanitation & Disposal Services		United Building Centers	9.77
Stouder Plumbing	175.95	Engineering & Scientific	
Dues & Memberships		Ia Dept of Transportation	135.17
Patsy L. Hume	56.38	Virginia Lab Supply Corp	604.54
Ia Assn of Bldg Maint Eng	30.00	Shop Equipment	
Data Processing		Baum Iron Co.	36.22
Meteorlogix	501.52	D & G Tools	178.35
Office Warehouse Inc.	445.78	Henneman Auto Parts	55.95
Solutions Inc	1,820.39	Menards	289.00
Household & Institutional		<b>DECAT</b>	
Shull Hardware	2,115.00	Employee Mileage & Subsistence	
Motor Vehicle		Pamela R. Herzberg	106.59

Mainstay Systems Inc.	125.00	<b>Spec.Law Enforcement Fund</b>	
<i>Other</i>		<i>Food &amp; Provisions</i>	
Hotsy Equipment Co	218.56	Earl May Seed & Nursery	36.99
Spur Name Tapes	149.80	<b>Jnt Disaster Serv.Fund</b>	
<b>General Supplemental Fund</b>		<i>Stationery &amp; Forms</i>	
<i>Telephone &amp; Telegraph Services</i>		S. C. Haun	3.19
Iowa Telecom	87.69	<i>Postage &amp; Mailing</i>	
<i>Legal &amp; Court-Related Services</i>		S. C. Haun	30.46
Jon H. Johnson	65.53	<i>Employee Mileage &amp; Subsistence</i>	
Page Co. Sheriff's Office	78.80	S. C. Haun	115.92
<b>MH-DD Services Fund</b>		<i>Telephone &amp; Telegraph Services</i>	
<i>Stationery &amp; Forms</i>		S. C. Haun	86.84
Maryville Typewriter Exch	231.69	<b>E911 Surcharge</b>	
<i>Outpatient</i>		<i>Telephone &amp; Telegraph Services</i>	
Waubonsie Mental Health	3,995.50	Iowa Telecom	1,116.49