

Claims Payable August 22, 2008

General Basic Fund

<i>Chemicals & Gases-Herbicides</i>	
UAP Distribution, Inc.	445.00
Zimco Supply Co	6,509.89
<i>Grounds Maintenance Supplies</i>	
Midwest Laboratories Inc	26.00
<i>Electrical Supplies & Parts</i>	
Hamburg Electric Lawrence Buck	165.00
Watkins True Value	15.98
<i>Food & Provisions</i>	
James Country Grocery	471.35
Sam's Club	230.72
Sidney Food Ltd.	396.58
<i>Custodial Supplies</i>	
AMSAN	205.72
Iowa Prison Industries	58.10
James Country Grocery	71.15
National Flag & Flagpole	210.29
Pegler-Sysco Food Services	523.71
Sam's Club	56.42
Lonnie Shanno	39.99
Shull Hardware	199.00
Sidney Food Ltd.	103.52
<i>Hardware (non motor vehicle)</i>	
A&M Green Power	3.01
<i>Parts (non motor vehicle)</i>	
Henneman Auto Parts	58.46
Miller Building Supply	31.98
<i>Fuels</i>	
Holt Gas Co.Inc.	2,964.78
<i>Lubricants</i>	
Farragut Oil Inc	88.25
Henneman Auto Parts	71.61
<i>Tires & Tubes</i>	
Farragut Oil Inc	33.00
Midwest Turf & Irrigation	101.20
Tabor Auto Service	12.00
<i>Minor Mv Parts & Access</i>	
Henneman Auto Parts	200.04
Larson Motors	434.38
Racom Corporation	4,752.00
Superior Shine	359.56
<i>Stationery & Forms</i>	
Maryville Typewriter Exch	41.14
Office Warehouse Inc.	358.03
Paper Tiger Shredding	35.00
<i>Medical & Laboratory Supplies</i>	
Fremont County Vet Clinic	730.00
Redwood Biotech	25.00
<i>Wearing Apparel & Uniform</i>	
Alamar Uniforms	48.94
AmeriPride Linen & Apparel Svc	168.39
Aramark	548.56
Cabela's Mktg & Brand Mgt Inc.	250.86
Inventory Trading Company	391.40
Lewis Cleaners	82.75

MH-DD Services Fund

<i>Fuels</i>	
Casey's General Stores Inc Att	384.51
<i>Residential Care Facility</i>	
Willow Heights Inc.	1,576.66
<i>Intermediate Care Fac-Mr</i>	
Ia Dept of Human Services DHS	7,676.75
<i>Respite</i>	
Ia Dept of Human Services DHS	164.00
<i>Supported Community Living</i>	
Ia Dept of Human Services DHS	20,807.64
<i>Work Activity Services</i>	
Cass Inc	344.62
Crossroads of Western Iowa	594.50
Ia Dept of Human Services DHS	806.17
Nishna Productions Inc.	3,779.28
<i>Adult Day Care</i>	
Ia Dept of Human Services DHS	1,586.50
<i>Supported Employment Services</i>	
Ia Dept of Human Services DHS	198.79
<i>Enclave</i>	
Ia Dept of Human Services DHS	171.25
<i>Case Management-Medicaid Match</i>	
Ia Dept of Human Services DHS	827.43
<i>Legal Represent for Commitment</i>	
Johnson Law PLC	57.49
<i>Community Support Program</i>	
Ia Dept of Human Services DHS	309.39
<i>Other</i>	
Ia Dept of Human Services DHS	1,976.89
Nishna Productions Inc.	148.50
SW Iowa Planning Council	107.50
<i>Postage & Mailing</i>	
Postmaster	136.00
<i>Employee Mileage & Subsistence</i>	
Nancy Henneman	36.88
<i>Custodial</i>	
Margarita Valquier	180.00
Rural Services Basic Fund	
<i>Sanitation & Disposal Services</i>	
Frem Co Sanitary Landfill Comm	3,107.50
Secondary Road Fund	
<i>Chemicals & Gases-Herbicides</i>	
Farragut Ag Center	870.00
<i>Cover Aggregate & Sand</i>	
Crushed Aggregate Products LLC	6,389.47
Schildberg Constr Co Inc	6,831.96
<i>Traffic & Street Sign Material</i>	
Henneman Auto Parts	4.11
Michael Todd & Co.Inc.	846.80
<i>Electrical Supplies & Parts</i>	
Michael Todd & Co.Inc.	46.20
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	41.83
Linweld	116.25
Menards	20.04

<i>Homemaker-Home Health Aides</i>		<i>Parts (non motor vehicle)</i>	
SW IA Home Health Svcs.	3,378.40	Dultmeier Sales	43.00
<i>Utilities Payments</i>		Henneman Auto Parts	9.43
Farragut Municipal Water	60.19	Hotsy Equipment Co	65.75
MidAmerican Energy Co.	334.36	John Gowing Plumb.& Heating	40.29
<i>Room & Board Payments</i>		Orschelns	38.42
New Millenium Technology Inc	4,859.00	Ted's Mower Sales & Svc.	2.66
<i>Other</i>		<i>Fuels</i>	
Adams County Sheriff Dept	2,365.00	Alliance Gas Company	6,320.59
Alamar Uniforms	225.59	Farragut Oil Inc	1,989.00
<i>Official Publ & Legal Notices</i>		Wells Fargo Bank	49.41
The Hamburg Reporter	84.00	<i>Lubricants</i>	
<i>Board Proceedings</i>		Henneman Auto Parts	44.71
The Hamburg Reporter	245.25	Searle Petroleum Company	2,061.25
<i>Postage & Mailing</i>		<i>Tires & Tubes</i>	
Postmaster	263.00	Johnson Tire	225.00
<i>Employee Mileage & Subsistence</i>		Sapp Brothers Truck Stops Inc	247.92
Don Gibson	500.76	<i>Minor Mv Parts & Access</i>	
ISAC	110.00	A&M Green Power	140.65
Margaret E. Johnson	267.09	Cornhusker International Truck	49.49
Amy Kelley	31.00	Filter Care	62.10
Joan Kirk	240.75	Henneman Auto Parts	8.08
Medical Clinic P.C.	585.00	Nebraska Machinery Co.	859.61
Mills County Auditor	101.01	Power Plan	300.40
Steve Owen	37.66	Wells Fargo Bank	233.40
Lonnie Shanno	204.75	<i>Minor Equip & Hand Tools</i>	
<i>Telephone & Telegraph Services</i>		D & G Tools	36.37
Electronic Contracting Co	81.00	Menards	9.98
Don Gibson	17.50	Orschelns	4.98
Iowa Telecom	533.91	<i>Safety & Protective Supplies</i>	
Lonnie Shanno	40.00	Linweld	9.20
<i>Engineering Services</i>		Menards	21.96
Midwest Laboratories Inc	266.00	<i>Employee Mileage & Subsistence</i>	
<i>Natural Gas,LP Gas, Fuel Oil</i>		Wells Fargo Bank	36.55
Aquila	255.07	<i>Engineering Services</i>	
<i>Electric Power</i>		HGM Associates Inc.	1,179.78
Lawn World Scott Young	145.00	<i>Medical & Health Services</i>	
<i>Water & Sewer</i>		Walman Optical Company	202.00
Prof Waste Water Svcs Inc Don'	325.00	<i>Natural Gas,LP Gas, Fuel Oil</i>	
<i>Buildings</i>		Aquila	185.34
Fremont Co.Secondary Rd	256.50	<i>Electric Power</i>	
Holmes Construction Jim Holmes	385.00	Atchison-Holt Elec.Co-Op	207.69
Ia Dept of Natural Resources	25.00	MidAmerican Energy Co.	89.09
The Glass Guy Inc	62.50	<i>Water & Sewer</i>	
<i>Office & Data Proc Equip Maint</i>		City of Sidney	44.45
Arthur Claiborne	96.46	<i>Motor Vehicle Equipment</i>	
Xerox Corporation	23.00	Johnson Tire	187.86
<i>Miscellaneous Repair & Maint</i>		Sapp Brothers Truck Stops Inc	263.80
Benefiel Truck Repair & Towing	215.70	<i>Workmens' Compensation Ins</i>	
Midwest Turf & Irrigation	843.16	IMWCA	7,639.00
Security Lock & Key Inc.	2,376.00	<i>Extermination Services</i>	
<i>Machinery & Mech Equipment</i>		Economy Pest Control	57.00
Wells Fargo Financial Leasing	29,052.10	<i>Sanitation & Disposal Services</i>	
<i>Cleaning & Painting</i>		Richardson Sanitation Scott Ri	100.00
Henneman Lawn Svc/Snow Removal	232.00	<i>Land Imp/Drainage</i>	
<i>Custodial</i>		Fremont Co.Treasurer	1,108.76
AmeriPride Linen & Apparel Svc	449.90	<i>Flood & Erosion Control Struct</i>	
Swift Maintenance Products	365.74	Miller Building Supply	18.14

<i>Extermination Services</i>		<i>Construction & Maintenance</i>	
Economy Pest Control	108.00	Road Builders Mach.& Sup.Co.	230,500.00
<i>Sanitation & Disposal Services</i>		<i>Shop Equipment</i>	
Richardson Sanitation Scott Ri	290.00	Wells Fargo Bank	226.85
Stouder Plumbing	150.30	<i>Other</i>	
<i>Contrib to Other Gov & Org</i>		Electronic Engineering Co	505.21
Fremont Co Historical Society	3,000.00	Wells Fargo Bank	128.37
Fremont County Fair	24,608.00	Resource Enhance.(Reap)	
Patsy L. Hume	219.37	<i>Contrib to Other Gov & Org</i>	
<i>Jdgments-Dmgcs-Sett-Fines</i>		Prof Waste Water Svcs Inc Don'	100.00
Gaudineer,Comito & George LLP	142.04	Spec.Law Enforcement Fund	
Golden Hills RC&D	189.00	<i>Food & Provisions</i>	
<i>Construction & Maintenance</i>		Earl May Seed & Nursery	37.79
R & R Products Inc	502.50	Jnt Disaster Serv.Fund	
<i>Office Equipment & Furniture</i>		<i>Fuels</i>	
Office Warehouse Inc.	79.95	Hamburg Oil Station	80.50
General Supplemental Fund		E911 Surcharge	
<i>Custodial Supplies</i>		<i>Telephone & Telegraph Services</i>	
K-Mart Stores	3.16	Interstate Communications	216.96
<i>Water & Sewer</i>		Qwest	240.87
City of Red Oak	3.15		
<i>Custodial</i>			
Orkin Exterminating Co.	84.18		
Steve Owen	24.10		
Megan Wake	25.60		