

Claims Payable September 5, 2008

General Basic Fund

<i>Veterans Affairs Commission</i>	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	49.00
<i>Custodial Supplies</i>	
Henneman Auto Parts	28.83
<i>Parts (non motor vehicle)</i>	
Steve Whitehead	16.00
<i>Fuels</i>	
Fleet Services	6,090.39
<i>Lubricants</i>	
Red Line Oil & Automotive	101.97
<i>Minor Mv Parts & Access</i>	
Henneman Auto Parts	206.24
Racom Corporation	3,318.31
Wal-Mart Community	20.42
<i>Stationery & Forms</i>	
Ia Dept of Public Health Attn:	67.50
Mail Services LLC	277.06
Maryville Typewriter Exch	11.73
Office Warehouse Inc.	392.40
Quill Corporation	339.99
<i>Magazines, Period. & Books</i>	
West Payment Center	103.00
<i>Medical & Laboratory Supplies</i>	
Penn Drug	9.50
<i>Safety & Protective Supplies</i>	
Galls Inc	236.98
Iowa Prison Industries	184.91
<i>Wearing Apparel & Uniform</i>	
Alamar Uniforms	310.14
<i>Prescriptions Medicine</i>	
Penn Drug	75.30
<i>Rent & Utilities Payments</i>	
Aquila	115.50
City of Sidney	58.93
Nishnabotany Lodge 153 c/o Rob	540.00
<i>Other</i>	
Chase Card Services	223.94
<i>Official Publ & Legal Notices</i>	
Sidney Argus-Herald	154.99
<i>Board Proceedings</i>	
Sidney Argus-Herald	933.76
The Hamburg Reporter	315.00
<i>Photocopying & Duplicating Ser</i>	
IKON Financial Services	55.36
<i>Postage & Mailing</i>	
Pitney Bowes	120.00
<i>Employee Mileage & Subsistence</i>	
Arthur Claiborne	85.50
Don Gibson	64.35
Earl Hendrickson	88.92
Iowa Telecom	68.09
John E. Whipple	53.82
<i>Telephone & Telegraph Services</i>	

Telephone & Telegraph Services

Iowa Telecom	110.12
<i>Legal & Court-Related Services</i>	
Page Co. Sheriff's Office	32.22
<i>Electric Power</i>	
MidAmerican Energy Co.	32.47
MH-DD Services Fund	
<i>Stationery & Forms</i>	
Maryville Typewriter Exch	227.10
<i>Outpatient</i>	
Waubonsie Mental Health	210.00
<i>Work Activity Services</i>	
Treasurer State of Iowa Dept o	1,359.49
<i>Employee Mileage & Subsistence</i>	
Wendy Buley	39.60
Jennifer Thompson	37.02
<i>Telephone & Telegraph Services</i>	
Cellular 29 Plus	23.86
Iowa Telecom	234.02
MCI	85.69
<i>Motor Vehicle Equipment</i>	
Red Line Oil & Automotive	29.95
<i>Miscellaneous Repair & Maint</i>	
Henneman Auto Parts	15.69
Secondary Road Fund	
<i>Cover Aggregate & Sand</i>	
Crushed Aggregate Products LLC	2,979.02
Martin Marietta Aggregates	11,040.47
<i>Traffic & Street Sign Material</i>	
Newman Signs	1,117.15
<i>Custodial Supplies</i>	
Wal-Mart Community	94.40
Zep Manufacturing Co.	473.27
<i>Hardware (non motor vehicle)</i>	
Henneman Auto Parts	29.35
Wal-Mart Community	7.63
<i>Fuels</i>	
Alliance Gas Company	25,621.80
Farragut Oil Inc	2,028.75
<i>Safety Items</i>	
Fesler's Inc.	18.00
<i>Tires & Tubes</i>	
Sapp Brothers Truck Stops Inc	1,085.14
<i>Minor Mv Parts & Access</i>	
Cornhusker International Truck	293.37
Filter Care	91.45
Henneman Auto Parts	204.41
Nebraska Machinery Co.	430.51
Nebraska-Iowa Ind. Fasteners	39.55
The Glass Guy Inc	90.22
<i>Stationery & Forms</i>	
Kriegler Office Equipment P O	106.97
<i>Minor Equip & Hand Tools</i>	
Henneman Auto Parts	2.99
<i>Telephone & Telegraph Services</i>	
Alltel	395.24

Broadwing Communications	61.49	Iowa Telecom	376.44
Cellular 29 Plus	598.85	<i>Educational & Training Service</i>	
Iowa Telecom	2,293.30	Iowa State University	200.00
<i>Acct/Audit & Clerical Services</i>		<i>Medical & Health Services</i>	
Wellmark Inc	482.00	Dovel Consulting Deborah Dovel	180.00
<i>Data Processing Services</i>		Eyecare Associates of SW Iowa	95.00
Solutions Inc	505.40	Walman Optical Company	112.00
<i>Educational & Training Service</i>		<i>Electric Power</i>	
Ia County Recorders Assoc Debo	115.00	MidAmerican Energy Co.	1,014.92
ISAC	110.00	<i>Motor Vehicle Equipment</i>	
Margaret E. Johnson	30.00	Sapp Brothers Truck Stops Inc	90.00
<i>Legal & Court-Related Services</i>		The Glass Guy Inc	20.00
Page Co. Sheriff's Office	42.20	<i>Office & Data Proc Equip Maint</i>	
Weyant Reporting Associates	139.20	DLT Solutions Inc.	945.29
Allison Wise	1,100.00	<i>Workmens' Compensation Ins</i>	
<i>Planning & Management Consult</i>		IMWCA	7,639.00
The Sidwell Company	4,099.91	<i>Sanitation & Disposal Services</i>	
<i>Electric Power</i>		Sapp Brothers Truck Stops Inc	28.00
MidAmerican Energy Co.	3,923.27	<i>Flood & Erosion Control Struct</i>	
<i>Water & Sewer</i>		Earl May Seed & Nursery	539.98
City of Sidney	233.65	<i>Shop Equipment</i>	
<i>Motor Vehicle Equipment</i>		Henneman Auto Parts	36.14
Bob's Welding Shop	395.00	Jnt Disaster Serv.Fund	
<i>Miscellaneous Repair & Maint</i>		<i>Fuels</i>	
Benefiel Truck Repair & Towing	65.00	Mike Crecelius	50.00
Don Gibson	100.00	<i>Stationery & Forms</i>	
<i>Office Equipment</i>		Tree City Tees	50.38
Connie Aistrope	51.36	<i>Telephone & Telegraph Services</i>	
Ikon Office Solutions	100.05	Cellular 29 Plus	36.60
Racom Corporation	7,180.21	Iowa Telecom	130.73
<i>Extermination Services</i>		<i>Radio & Related Equip Maint</i>	
Allely Pest Control	44.00	Electronic Engineering Co	377.45
<i>Dues & Memberships</i>		E911 Surcharge	
ISAC	250.00	<i>Telephone & Telegraph Services</i>	
<i>Data Processing</i>		Iowa Telecom	1,116.49
Solutions Inc	1,226.25	<i>Planning & Management Consult</i>	
<i>Office Equipment & Furniture</i>		The GeoComm Corporation	3,887.00
Margaret Henkle	40.00	<i>Other</i>	
General Supplemental Fund		Farragut Fire & Rescue	1,000.00
<i>Official Publ & Legal Notices</i>		Randolph Fire Department	1,000.00
Sidney Argus-Herald	412.00	Sidney Fire Department	1,000.00
The Hamburg Reporter	123.75	Tabor Fire Department	1,000.00
The Malvern Leader/Beacon Ent.	191.25	Thurman Fire Department	1,000.00
<i>Employee Mileage & Subsistence</i>			
Diane Owen	17.55		