

Claims Payable September 21, 2007

General Basic Fund

<i>Chemicals & Gases-Herbicides</i>	
UAP Distribution Inc.	3,073.58
Zimco Supply Co	6,091.74
<i>Fertilizer & Seed</i>	
Anderson Painting & Tree Svc	215.00
Wood & Lumber Products	
Security Lock & Key Inc.	208.50
<i>Grounds Maintenance Supplies</i>	
R & R Products Inc	44.00
<i>Electrical Supplies & Parts</i>	
Emed Co Inc	479.88
Morrell	6,907.50
<i>Food & Provisions</i>	
Sam's Club	103.66
Sidney Food Ltd.	163.65
<i>Custodial Supplies</i>	
AmSan	210.05
Hillyard/Sioux Falls	244.24
Mid-American Research Chemical	147.31
Sam's Club	185.55
Sidney Food Ltd.	26.55
Vogel West Inc	10.95
<i>Parts (non motor vehicle)</i>	
A & M Green Power Group LC	26.24
Steve Whitehead	13.26
<i>Fuels</i>	
Holt Gas Co.Inc.	1,883.87
<i>Lubricants</i>	
Farragut Oil Inc	40.50
<i>Minor Mv Parts & Access</i>	
Benefiel Truck Repair & Towing	491.38
<i>Stationery & Forms</i>	
Deluxe Business Forms & Solut	62.80
HSBC Business Solutions	44.84
Maryville Typewriter Exch	59.77
Office Warehouse Inc.	55.26
Paper Tiger Shredding	193.08
<i>Photocopy/Fax Supplies</i>	
Ikon Office Solutions	134.70
<i>Minor Equip & Hand Tools</i>	
Proforma	349.66
Watkins True Value	39.99
<i>Medical & Laboratory Supplies</i>	
Fremont County Vet Clinic	398.00
<i>Wearing Apparel & Uniform</i>	
Lewis Cleaners	113.00
<i>Rent & Utilities Payments</i>	
City of Riverton	70.00
<i>Other</i>	

Nancy P. Hudnall	76.00
Patsy L. Hume	76.00
Barbara McQueen	84.00
Beth Mincer	72.00
Georgene Peeler	80.00
Cheryl Sheldon	80.00
Bonnie Smith	64.00
Neal Songer	76.00
Phyllis Trively	72.00
Norma Troxel	84.00
<i>Other</i>	
Henry M. Adkins & Son Inc	735.94
MH-DD Services Fund	
<i>Fuels</i>	
Casey's General Stores Inc	147.09
Stationery & Forms	
Maryville Typewriter Exch	66.50
<i>Outpatient</i>	
Waubonsie Mental Health	1,806.15
<i>Residential Care Facility</i>	
Kevington Lane Inc	4,566.00
Willow Heights Inc.	1,576.66
<i>Hospital</i>	
Treasurer State of Iowa	6,204.71
<i>Supported Community Living</i>	
Ia Dept of Human Services	5,711.84
Kevington Lane Inc	6,149.00
<i>Rent Payments</i>	
General Basic Fund	202.50
<i>Work Activity Services</i>	
Cass Inc	343.02
Nishna Productions Inc.	4,641.22
<i>Technical Services</i>	
CCMS	486.00
<i>Case Management-Medicaid Match</i>	
Ia Dept of Human Services	398.41
<i>Legal Represent for Commitment</i>	
Gaudineer,Comito & George LLP	507.50
<i>Other</i>	
Kathy Beam	13.65
Nishna Productions Inc.	160.20
SW Iowa Planning Council	100.00
<i>Natural Gas,LP Gas, Fuel Oil</i>	
General Basic Fund	6.32
<i>Electric Power</i>	
General Basic Fund	96.15
<i>Miscellaneous Repair & Maint</i>	
Henneman Auto Parts	4.99
<i>Custodial</i>	
Margarita Valquier	175.00

Adams County Sheriff Dept	1,100.00	<i>Sanitation & Disposal Services</i>	
Reliance Telephone Inc	350.00	General Basic Fund	7.69
Sidney Food Ltd.	110.99	Rural Services Basic Fund	
<i>Board Proceedings</i>		<i>Sanitation & Disposal Services</i>	
Sidney Argus-Herald	221.54	Frem Co Sanitary Landfill Comm	2,750.00
The Hamburg Reporter	351.88	Secondary Road Fund	
<i>Postage & Mailing</i>		<i>Employee Gr Ins-County Contrib</i>	
Postmaster	931.00		500.00
<i>Employee Mileage & Subsistence</i>		<i>Asphalt & Asphalt Products</i>	
Arnold Emberton	16.04	Asphalt & Concrete Mat.	507.31
Don Gibson	116.40	<i>Cover Aggregate & Sand</i>	
Iowa Western Community College	50.00	Schildberg Constr Co Inc	27,614.96
<i>Telephone & Telegraph Services</i>		<i>Hardware (non motor vehicle)</i>	
Community Connections, Inc.	60.00	Linweld	116.25
Iowa Telecom	209.11	<i>Fuels</i>	
Margaret E. Johnson	60.00	Alliance Gas Company	2,814.85
<i>Educational & Training Service</i>		Farragut Oil Inc	1,458.00
ISCTA	25.00	Wells Fargo Bank	113.00
Margaret E. Johnson	200.00	<i>Lubricants</i>	
<i>Natural Gas,LP Gas, Fuel Oil</i>		Henneman Auto Parts	74.16
Aquila	161.77	Searle Petroleum Company	586.00
Vogel Agri-Service Inc	310.00	Wells Fargo Bank	34.95
<i>Water & Sewer</i>		<i>Minor Mv Parts & Access</i>	
City of Sidney	268.58	A & M Green Power Group LC	271.28
<i>Motor Vehicle Equipment</i>		Cornhusker International Truck	16.73
Racom Corporation	112.33	Filter Care	22.00
<i>Buildings</i>		Grainger	30.00
Vogel West Inc	57.30	Henneman Auto Parts	9.64
<i>Fixed Plant Equipment</i>		Mark Hydraulic Co.Inc.	31.10
Hills Plumbing & Heating	319.65	Nebraska Machinery Co.	153.45
<i>Office & Data Proc Equip Maint</i>		Thermo King Christensen	147.97
Xerox Corporation	21.00	<i>Safety & Protective Supplies</i>	
<i>Miscellaneous Repair & Maint</i>		Linweld	7.95
Midwest Turf & Irrigation	4,616.71	Omaha Slings, Inc	70.00
Percival Farm Svc Inc	51.41	<i>Telephone & Telegraph Services</i>	
United Building Centers	10.77	Ikon Office Solutions	330.68
<i>Custodial</i>		<i>Medical & Health Services</i>	
AmeriPride Linen & Apparel Svc	276.04	St.Luke's Drug & Alcohol	180.00
Hamburg Electric	42.00	<i>Natural Gas,LP Gas, Fuel Oil</i>	
<i>Extermination Services</i>		Aquila	122.33
Economy Pest Control	106.00	<i>Electric Power</i>	
<i>Sanitation & Disposal Services</i>		Atchison-Holt Elec.Co-Op	55.00
Richardson Sanitation	86.00	MidAmerican Energy Co.	10.00
Stouder Plumbing	151.96	<i>Water & Sewer</i>	
<i>Contrib to Other Gov & Org</i>		City of Sidney	35.35
Fremont County Fair	24,608.00	<i>Motor Vehicle Equipment</i>	
General Supplemental Fund		The Glass Guy Inc	29.00
<i>Election Supplies</i>		<i>Office & Data Proc Equip Maint</i>	
Office Warehouse Inc.	219.20	DLT Solutions Inc.	945.29
<i>Official Publ & Legal Notices</i>		<i>Tort Liability</i>	
The Malvern Leader/Beacon Ent.	178.50	la Communities Assurance Pool	941.00
<i>Employee Mileage & Subsistence</i>		<i>Extermination Services</i>	

Edna Eaton	4.85	Economy Pest Control	57.00
Margaret Gardner	6.79	<i>Buildings-Capital Outlay</i>	
Arlyne Gaylord	20.37	Cooper Equipment Co.	161,250.00
Nancy P. Hudnall	24.74	IDNR	150.00
Patsy L. Hume	4.85	PEMC Co. LLC	283.80
Barbara McQueen	19.89	<i>Roads</i>	
Beth Mincer	8.73	City of Randolph	34.91
Cheryl Sheldon	19.40	City of Riverton	199.54
Bonnie Smith	3.88	City of Thurman	330.78
Phyllis Trively	8.73	<i>Shop Equipment</i>	
Norma Troxel	4.85	Henneman Auto Parts	30.99
<i>Legal & Court-Related Services</i>		Resource Enhance.(Reap)	
SWI Juv.Emergency Svcs.	13,052.46	<i>Contrib to Other Gov & Org</i>	
<i>Water & Sewer</i>		la Assn.of Co.Conservation Bds	450.00
City of Red Oak	3.15	Spec.Law Enforcement Fund	
<i>Polling Places</i>		<i>Food & Provisions</i>	
Admiral Manor	50.00	Fremont County Vet Clinic	52.38
City of Hamburg	50.00	Jnt Disaster Serv.Fund	
Sidney Library	50.00	<i>Fuels</i>	
So Loess Hills Welcome Center	50.00	Hamburg Oil Station	97.00
<i>Custodial</i>		<i>Motor Vehicle Equipment</i>	
Michael J. Wilson	32.00	Benefiel Truck Repair & Towing	357.05
<i>Extermination Services</i>		E911 Surcharge	
Orkin Exterminating Co.	82.36	<i>Telephone & Telegraph Services</i>	
<i>Election Officials</i>		Interstate Communications	214.46
Janice Chaney	76.00	Qwest	240.87
Edna Eaton	76.00	<i>Planning & Management Consult</i>	
Ruth Folkes	80.00	Fremont County Sheriff	8,500.00
Margaret Gardner	76.00	<i>Traffic Control Structures</i>	
Arlyne Gaylord	72.00	Fremont Co.Secondary Rd	324.32