

Claims Payable November 23, 2007

General Basic Fund

<i>Chemicals & Gases-Herbicides</i>		Sandra K. Bugg	16.00
ProSource One	327.62	Marilyn Chambers	76.00
<i>Fertilizer & Seed</i>		Janice Chaney	76.00
Zimco Supply Co	222.50	Edna Eaton	76.00
<i>Plumbing Supplies</i>		Ruth Folkes	80.00
Hamburg Electric	98.40	Margaret Gardner	76.00
<i>Grounds Maintenance Supplies</i>		Arlyne Gaylord	80.00
Midwest Laboratories Inc	19.20	Larry Gaylord	80.00
<i>Food & Provisions</i>		Colleen B. Geiger	76.00
James Country Grocery	256.00	Gloria Green	88.00
Sam's Club	25.44	Sandra Gregory	84.00
<i>Custodial Supplies</i>		Peggy Griffey	76.00
James Country Grocery	23.06	Nancy P. Hudnall	76.00
Sam's Club	59.41	Patsy L. Hume	76.00
<i>Fuels</i>		Laura Louise Jardon	72.00
Fleet Services	3,731.03	Carol Jennings	76.00
Holt Gas Co.Inc.	736.77	Nancy Johnson	16.00
<i>Lubricants</i>		Margaret L. Laughlin	72.00
Farragut Oil Inc	144.00	Angie Lutt	82.00
<i>Tires & Tubes</i>		Barbara McQueen	82.00
Farragut Oil Inc	10.00	Beth Mincer	80.00
<i>Minor Mv Parts & Access</i>		Frances L. Nahkunst	84.00
Henneman Auto Parts	203.96	Nancy Owen	80.00
Racom Corporation	2,093.60	Esther Randolph	76.00
<i>Stationery & Forms</i>		Cheryl Sheldon	80.00
Office Warehouse Inc.	19.47	Bonnie Smith	80.00
<i>Magazines,Period.& Books</i>		Neal Songer	76.00
Farm & Home Publishers	37.76	Deloris Stenzel	76.00
<i>Data Processing Supplies</i>		Phyllis Trively	84.00
SimplexGrinnell	235.50	Norma Troxel	84.00
<i>Minor Equip & Hand Tools</i>		Lois J. Whitehead	16.00
Henneman Auto Parts	429.98	Barbara Wilkins	72.00
Watkins True Value	54.55	Gail Woods	80.00
<i>Medical & Laboratory Supplies</i>		MH-DD Services Fund	
Fremont County Vet Clinic	258.00	<i>Fuels</i>	
<i>Safety & Protective Supplies</i>		Casey's General Stores Inc	250.33
Decatur Electronics, Inc.	4,995.00	<i>Stationery & Forms</i>	
<i>Wearing Apparel & Uniform</i>		Maryville Typewriter Exch	328.93
AmeriPride Linen & Apparel Svc	42.44	<i>Intermediate Care Fac-Mr</i>	
Aramark	221.59	la Dept of Human Services	5,583.84
Galls Inc	583.58	<i>Home Management Services</i>	
Inventory Trading Company	366.75	la Dept of Human Services	13.39
Lewis Cleaners	191.00	<i>Respite</i>	
<i>Utilities Payments</i>		la Dept of Human Services	128.59
Aquila	329.06	<i>Supported Community Living</i>	
MidAmerican Energy Co.	339.80	la Dept of Human Services	24,629.10
<i>Other</i>		<i>Rent Payments</i>	
James Country Grocery	213.23	General Basic Fund	202.50
<i>Board Proceedings</i>		<i>Work Activity Services</i>	

Sidney Argus-Herald	531.96	Cass Inc	348.08
The Hamburg Reporter	507.51	Crossroads of Western Iowa	923.91
<i>Postage & Mailing</i>		Ia Dept of Human Services	483.68
Don Gibson	13.41	Nishna Productions Inc.	4,726.38
Postmaster	312.00	<i>Enclave</i>	
<i>Employee Mileage & Subsistence</i>		Ia Dept of Human Services	365.96
Dan Chambers	45.11	<i>Case Management-Medicaid Match</i>	
Don Gibson	224.55	Ia Dept of Human Services	1,443.68
Margaret E. Johnson	209.52	<i>Community Support Program</i>	
Amy Kelley	187.40	Ia Dept of Human Services	1,350.75
Chuck Larson	112.83	<i>Other</i>	
<i>Telephone & Telegraph Services</i>		Ia Dept of Human Services	3,141.63
Don Gibson	9.75	Micky Jones	100.00
Iowa Telecom	171.09	Nishna Productions Inc.	169.10
<i>Educational & Training Service</i>		<i>Electric Power</i>	
Lonnie Shanno	60.00	General Basic Fund	71.85
<i>Engineering Services</i>		<i>Custodial</i>	
Midwest Laboratories Inc	111.90	AmSan	85.28
<i>Legal & Court-Related Services</i>		Margarita Valquier	140.00
Christian Home Assoc.	2,285.85	<i>Extermination Services</i>	
Clarinda Youth Corp.	523.60	General Basic Fund	11.63
Mills County Sheriff's Office	16.00	<i>Rural Services Basic Fund</i>	
Pott.County Sheriff's Office	18.00	<i>Sanitation & Disposal Services</i>	
<i>Natural Gas,LP Gas, Fuel Oil</i>		Frem Co Sanitary Landfill Comm	2,750.00
Aquila	368.37	Secondary Road Fund	
Hamburg Alliance Gas	404.92	<i>Employee Gr Ins-County Contrib</i>	
Fixed Plant Equipment			500.00
Collins Construction	385.00	<i>Asphalt & Asphalt Products</i>	
<i>Miscellaneous Repair & Maint</i>		Frank Dunn Co	599.00
Midwest Turf & Irrigation	591.61	Cover Aggregate & Sand	
Select Motors Inc.	9.85	Schildberg Constr Co Inc	5,544.51
<i>Cleaning & Painting</i>		<i>Traffic & Street Sign Material</i>	
Henneman Lawn Svc/Snow Removal	70.00	Iowa Prison Industries	73.00
<i>Custodial</i>		Custodial Supplies	
AmeriPride Linen & Apparel Svc	365.75	Zep Manufacturing Co.	233.38
<i>Extermination Services</i>		<i>Hardware (non motor vehicle)</i>	
Economy Pest Control	106.50	Henneman Auto Parts	3.29
<i>Sanitation & Disposal Services</i>		Linweld	116.25
Richardson Sanitation	20.50	Nebraska-Iowa Ind. Fasteners	38.58
<i>Dues & Memberships</i>		<i>Parts (non motor vehicle)</i>	
APCO International, Inc.	528.00	Wells Fargo Bank	12.12
IDALS	10.00	<i>Fuels</i>	
<i>Contrib to Other Gov & Org</i>		Alliance Gas Company	26,104.55
Decatur Electronics, Inc.	300.00	<i>Minor Mv Parts & Access</i>	
<i>Jdgments-Dmgcs-Sett-Fines</i>		Cornhusker International Truck	18.60
Gaudineer,Comito & George LLP	5,381.68	Filter Care	199.60
<i>Perm.Landscaping,Capital Outla</i>		Henneman Auto Parts	7.94
Earl May Seed & Nursery	600.00	Johnson Tire	13.09
<i>Data Processing</i>		Mark Hydraulic Co.Inc.	74.84
Farm & Home Publishers	249.00	Michael Todd & Co.Inc.	948.00
Office Warehouse Inc.	287.94	Nebraska Machinery Co.	158.10
<i>Office Equipment & Furniture</i>		Nebraska-Iowa Ind. Fasteners	51.09

Quill Corporation	409.98	Rexco Equipment Inc	319.24
General Supplemental Fund		Road Builders Mach.& Sup.Co.	63.08
<i>Custodial Supplies</i>		Ted's Mower Sales & Svc.	110.25
K-Mart Stores	7.47	Wells Fargo Bank	241.88
<i>Election Supplies</i>		Wick's Truck Trailers Inc.	53.13
Matt Parrott & Sons Co.	105.14	Ziegler Inc.	2,018.19
Office Warehouse Inc.	20.70	<i>Stationery & Forms</i>	
<i>Official Publ & Legal Notices</i>		Kriegler Office Equipment	65.75
The Hamburg Reporter	82.50	<i>Minor Equip & Hand Tools</i>	
The Malvern Leader/Beacon Ent.	382.50	Henneman Auto Parts	30.08
Valley News Today	204.94	Menards	27.18
<i>Printing of Ballots</i>		<i>Safety & Protective Supplies</i>	
Henry M. Adkins & Son Inc	2,686.60	Linweld	7.95
Matt Parrott & Sons Co.	159.12	<i>Data Processing Services</i>	
<i>Employee Mileage & Subsistence</i>		Wells Fargo Bank	1,320.00
Lois Aistrope	3.40	<i>Educational & Training Service</i>	
Sandra K. Bugg	11.64	Iowa State University	680.00
Janice Chaney	18.43	<i>Medical & Health Services</i>	
Edna Eaton	4.85	St.Luke's Drug & Alcohol	36.00
Larry Gaylord	21.34	<i>Natural Gas,LP Gas, Fuel Oil</i>	
Gloria Green	9.70	Aquila	244.06
Sandra Gregory	27.16	<i>Electric Power</i>	
Peggy Griffey	5.82	Atchison-Holt Elec.Co-Op	220.89
Nancy P. Hudnall	10.67	Bluffs Electric	370.81
Patsy L. Hume	4.85	MidAmerican Energy Co.	106.74
Laura Louise Jardon	22.80	<i>Motor Vehicle Equipment</i>	
Carol Jennings	2.91	Johnson Tire	110.00
Barbara McQueen	17.95	Ziegler Inc.	2,366.49
Beth Mincer	10.67	<i>Radio & Related Equip Maint</i>	
Frances L. Nahkunst	2.91	Electronic Engineering Co	23.36
Diane Owen	19.40	<i>Extermination Services</i>	
Cheryl Sheldon	19.40	Economy Pest Control	57.00
Bonnie Smith	3.88	<i>Bridges</i>	
Deloris Stenzel	23.28	Miller Building Supply	15.98
Norma Troxel	21.34	<i>Flood & Erosion Control Struct</i>	
Lois J. Whitehead	5.82	American Concrete Products Inc	645.00
Barbara Wilkins	5.82	Shop Equipment	
<i>Legal & Court-Related Services</i>		Grainger	355.66
Fiscal Services Bureau	2,659.00	Resource Enhance.(Reap)	
<i>Water & Sewer</i>		<i>Contrib to Other Gov & Org</i>	
City of Red Oak	3.15	Prof Waste Water Svcs Inc	80.00
<i>Polling Places</i>		Spec.Law Enforcement Fund	
Admiral Manor	50.00	<i>Food & Provisions</i>	
Hamburg Low Rent Housing	50.00	Earl May Seed & Nursery	36.00
Sidney Library	50.00	Jnt Disaster Serv.Fund	
United Trinity Church	50.00	<i>Fuels</i>	
<i>Custodial</i>		Hamburg Oil Station	170.50
Michael J. Wilson	25.60	E911 Surcharge	
<i>Election Officials</i>		<i>Telephone & Telegraph Services</i>	
Lois Aistrope	84.00	Qwest	240.87
Carol Akins	76.00		