

**Claims January 5, 2018**

<b>General Basic Fund</b>		CINTAS LOC 749	41.36
Unemployment Compensation		Elizabeth Shirley	549.00
Iowa Workforce Development Att	316.94	Lubricants	
Fertilizer & Seed		NMC Exchange LLC	930.81
Lawn World Scott Young	192.07	Safety Items	
Food & Provisions		Menards	19.96
Iowa DHS Distribution Facility	1,355.28	Minor Mv Parts & Access	
Sam's Club MC/SYNCB	562.44	AgriVision	18.24
Custodial Supplies		Cornhusker International Truck	38.87
Valeri Albertsen	236.25	Freightliner Truck Center Co	1,418.48
Iowa DHS Distribution Facility	14.18	Inland Truck Parts	2,018.55
Data Processing Supplies		Jim Hawk Truck Trailers Inc	74.52
Great Western Bank	40.00	Mark Hydraulic Co. Inc.	104.72
Wearing Apparel & Uniform		McMullen Ford	27.30
Aramark	227.74	Menards	159.98
Brown's Shoe Fit Company	127.50	Midwest Service & Sales	2,780.00
Sam's Club MC/SYNCB	197.86	Murphy Tractor & Equip. Co Inc	1,383.75
Board Proceedings		Ziegler Inc.	1,485.18
The Hamburg Reporter Nebraska	195.00	Stationery & Forms	
Postage & Mailing		Kriegler Office Equipment	2.50
Sam's Club MC/SYNCB	5.38	Telephone & Telegraph Services	
Mailroom Finance, Inc. D/B/A T	52.15	Ricoh USA, Inc	103.94
Employee Mileage & Subsistence		U.S. Cellular	52.45
Earl Hendrickson	137.42	Windstream Iowa Communication	296.08
Telephone & Telegraph Services		Medical & Health Services	
Chat Mobility	162.82	Medical Clinic P.C.	268.00
US Cellular	710.03	County Employee	225.00
Windstream Iowa Communication	1,588.26	Electric Power	
Electric Power		MidAmerican Energy Co.	691.04
MidAmerican Energy Co.	2,072.36	Motor Vehicle Equipment	
Motor Vehicle Equipment		Murphy Tractor & Equip. Co Inc	1,166.95
Red Line Oil & Automotive	620.68	Ziegler Inc.	621.31
Buildings		Dues & Memberships	
Egan Supply Company	259.80	Hungry Canyons Alliance	3,750.00
Fixed Plant Equipment		Perm.Landscaping,Capital Outla	
Cummins Inc.	1,231.82	Henneman Auto Parts	13.98
Office Equipment		Shop Equipment	
Sam's Club MC/SYNCB	241.39	Continental Research Corp	35.83
Custodial		<b>Jnt Disaster Serv.Fund</b>	
CINTAS LOC 749	47.64	Telephone & Telegraph Services	
Dues & Memberships		Chat Mobility	73.67
Sam's Club MC/SYNCB	30.00	Windstream Iowa Communication	323.04
Animal Disposal		<b>Co. Assessor Agency Fund</b>	
IDALS-State Apiary Program	135.33	Windstream Iowa Communication	98.22
Data Processing		Planning & Management Consult	
Electronic Engineering Co	299.50	Vanguard Appraisals Inc.	8,650.00
FleetMatics USA, LLC	45.00	<b>E911 Surcharge</b>	
<b>Secondary Road Fund</b>		Telephone & Telegraph Services	
Hardware (non motor vehicle)		Prairie Telephone Company, Inc	712.00
Henneman Auto Parts	5.98	Windstream Iowa Communication	1,322.59
Parts (non motor vehicle)			
		<b>Grand Total</b>	<b>40,568.14</b>