

**Claims March 2, 2018**

**General Basic Fund**

Veterans Affairs Commission	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
Food & Provisions	
Walmart Community/RFCS	29.10
Clothing & Dry Goods	
Charm-TEX	55.76
Walmart Community/RFCS	25.14
Custodial Supplies	
Supplyworks	149.17
Minor Equip & Hand Tools	
Walmart Community/RFCS	82.54
Safety & Protective Supplies	
Walmart Community/RFCS	80.76
Rent Payments	
Nishnabotany Lodge 153 c/o Rob	540.00
Board Proceedings	
The Hamburg Reporter Nebraska	336.00
Sidney Argus-Herald	168.40
Postage & Mailing	
Erman Mullins III	21.45
Employee Mileage & Subsistence	
Elizabeth C Hall	184.21
Cara Sorrells, Secretary IA Ch	190.00
IA Chapter of NENA Secretary I	115.00
IPOA	50.00
Jolene Keck-McGinley	185.30
Telephone & Telegraph Services	
Century Link Business Services	8.32
Chat Mobility	234.99
Windstream Iowa Communication	1,528.38
Educational & Training Service	
IACCVSO Decatur County Veteran	60.00
Melissa Wellhausen	48.15
Electric Power	
MidAmerican Energy Co.	2,697.76
Buildings	
Electronic Contracting Co	81.00
Fixed Plant Equipment	
Rich Eveland	5,500.00
Miscellaneous Repair & Maint	
Hotsy Equipment Co	447.64
Buildings - Rental	
General Basic Fund	60.07
Custodial	
CINTAS LOC 749	47.64
Jdgments-Dmgcs-Sett-Fines	
PL County Line LLC	154.38
Office Equipment & Furniture	
iPROMOTEu	181.19
<b>General Supplemental Fund</b>	
Telephone & Telegraph Services	
Windstream Iowa Communication	74.46
<b>Rural Services Basic Fund</b>	
Contrib to Other Gov & Org	

Eugene Shelton	40.00
Tom Troxel	40.00
John R. Walter	40.00
Phillip Wing	40.00

**Secondary Road Fund**

Cover Aggregate & Sand	
Hallett Materials	1,690.69
Lyman-Richey Corporation	1,730.18
Hardware (non motor vehicle)	
AgriVision	11.64
Continental Research Corp	267.78
Henneman Auto Parts	8.37
O'Reilly Auto Parts	45.53
Parts (non motor vehicle)	
CINTAS LOC 749	41.36
Henneman Auto Parts	19.17
Menards	34.78
Elizabeth Shirley	488.00
Fuels	
Sapp Bros Petroleum Inc.	3,077.45
Tires & Tubes	
Sapp Brothers Truck Stops Inc	643.20
Minor Mv Parts & Access	
AgriVision	41.40
Bobcat of Omaha	409.86
Freightliner Truck Center Co	286.39
Henneman Auto Parts	20.96
Menards	27.52
O'Reilly Auto Parts	31.15
Medical & Health Services	
Elizabeth Shirley	70.00
Electric Power	
MidAmerican Energy Co.	1,704.18
Motor Vehicle Equipment	
Freightliner Truck Center Co	511.70
Extermination Services	
Pest Control Solutions, LLC	55.00
Land	
Mule Slough Drainage District	646.00
Delores Sheldon	2,075.00
Shop Equipment	
Menards	73.21
<b>Jnt Disaster Serv.Fund</b>	
Telephone & Telegraph Services	
Chat Mobility	73.67
Verizon	40.03
Windstream Iowa Communication	331.76
<b>E911 Surcharge</b>	
Official Publ & Legal Notices	
Sidney Argus-Herald	57.46
Telephone & Telegraph Services	
Windstream Iowa Communication	264.33
Educational & Training Service	
IA Chapter of NENA Secretary I	115.00
Other	
The GeoComm Corporation	18,915.00

**Grand Total 47,438.58**