

Claims Payable May 5, 2017

General Basic Fund

Food & Provisions	
Iowa DHS Distribution Facility	908.13
Sam's Club MC/SYNCB	539.79
Clothing & Dry Goods	
Sam's Club MC/SYNCB	71.59
Custodial Supplies	
Valeri Albertsen	240.00
Iowa DHS Distribution Facility	30.58
Sam's Club MC/SYNCB	156.85
Tires & Tubes	
US AutoForce	1,607.84
Stationery & Forms	
Mail Services LLC	323.73
MTE Office Center	18.36
Sam's Club MC/SYNCB	54.58
Minor Equip & Hand Tools	
Sam's Club MC/SYNCB	550.00
Wearing Apparel & Uniform	
Sam's Club MC/SYNCB	102.71
In-Home Nursing	
Southwest Iowa Home Health Svs	2,077.18
Official Publ & Legal Notices	
The Hamburg Reporter Nebraska	27.00
Board Proceedings	
The Hamburg Reporter Nebraska	409.50
Sidney Argus-Herald	239.63
Postage & Mailing	
Sam's Club MC/SYNCB	37.35
Employee Mileage & Subsistence	
Sam's Club MC/SYNCB	689.00
Alise Snyder	223.63
Telephone & Telegraph Services	
Chat Mobility	91.38
US Cellular	688.67
Windstream Iowa Communication	1,225.97
Data Processing Services	
Office Warehouse Inc.	41.94
Electric Power	
MidAmerican Energy Co.	483.88
Water & Sewer	
City of Sidney	52.36
Buildings	
Menards	52.56
Data Processing	
Community Connections, Inc.	70.00
Verizon	480.23

Secondary Road Fund

Asphalt & Asphalt Products	
Asphalt & Concrete Mat.	1,793.30
Cover Aggregate & Sand	
Gavilon Grain LLC	1,649.00
Schildberg Constr Co Inc	18,264.95
Traffic & Street Sign Material	
Menards	493.78
Custodial Supplies	
Menards	37.77
Hardware (non motor vehicle)	
CCL Supply, LLC	368.52
Nebraska-Iowa Ind. Fasteners	230.82
Sioux City Foundry Company	401.47
Parts (non motor vehicle)	
Elizabeth Shirley	549.00
Safety Items	
Menards	12.94
Tires & Tubes	
Sapp Brothers Truck Stops Inc	4,246.40
Minor Mv Parts & Access	
Cornhusker International Truck	262.61
Don Shafer Display Inc.	79.38
Freightliner Truck Center Co	226.35
Inland Truck Parts	1,084.95
MHC Kenworth - Omaha	357.21
Power Plan	141.84
Telephone & Telegraph Services	
U.S. Cellular	52.22
Windstream Iowa Communication	289.99
Medical & Health Services	
County Employee	50.37
Walman Optical Company	279.00
Electric Power	
MidAmerican Energy Co.	10.54
Motor Vehicle Equipment	
Peterbilt of Council Bluffs	113.84
Extermination Services	
Pest Control Solutions, LLC	55.00
Flood & Erosion Control Struct	
Neuvirth Construction	26,534.09
Co. Assessor Agency Fund	
Telephone & Telegraph Services	
Windstream Iowa Communication	96.01
E911 Surcharge	
Windstream Iowa Communication	852.16
Grand Total	70,027.95