

**Claims Payable July 7, 2017**

**General Basic Fund**

Unemployment Compensation	
Iowa Workforce Development Att	2,256.03
Chemicals & Gases-Herbicides	
Zimco Supply Co	800.00
Food & Provisions	
Sam's Club MC/SYNCB	986.43
Custodial Supplies	
Valeri Albertsen	195.00
Sam's Club MC/SYNCB	1,353.66
Minor Mv Parts & Access	
Sam's Club MC/SYNCB	27.46
Stationery & Forms	
Mail Services LLC	365.41
MTE Office Center	5.99
Sam's Club MC/SYNCB	554.71
Magazines,Period.& Books	
Sidney Argus-Herald	108.11
Board Proceedings	
The Hamburg Reporter Nebraska	403.01
Postage & Mailing	
Sam's Club MC/SYNCB	0.98
Employee Mileage & Subsistence	
Terry Graham	51.36
Earl Hendrickson	280.26
Sam's Club MC/SYNCB	1,051.01
Telephone & Telegraph Services	
Chat Mobility	109.79
Pioneer Telephone	25.24
US Cellular	710.10
Windstream Iowa Communication	249.16
Engineering Services	
Air Chek, Inc.	145.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	43.38
Bill Clark	88.07
Electric Power	
MidAmerican Energy Co.	123.53
<b>General Supplemental Fund</b>	
Employee Gr Ins-County Contrib	
County Employee	350.00
Legal & Court-Related Services	
SWI Juv. Emergency Svcs	25,166.94
<b>County Case Management</b>	
Buildings - Rental	
General Basic Fund	257.90

**Rural Services Basic Fund**

Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	650.00
Dues & Memberships	
SW Iowa Planning Council	1,832.00
Contrib to Other Gov & Org	
Duane Aistrope	16.00
Carl Focht	16.00
Kim Malcom	16.00
Julius Schaaf	16.00
<b>LMI Assistance Fund</b>	
Miscellaneous	
SW Iowa Planning Council	6,000.00
<b>Secondary Road Fund</b>	
Asphalt & Asphalt Products	
Cohron Ready Mix	347.38
Cover Aggregate & Sand	
Schildberg Constr Co Inc	30,185.87
Hardware (non motor vehicle)	
Henneman Auto Parts	7.69
Parts (non motor vehicle)	
CINTAS LOC 749	34.14
Kriha Fluid Power Co Inc	38.56
Minor Mv Parts & Access	
Cornhusker International Truck	800.53
Diamond Mowers	443.01
Freightliner Truck Center Co	1,620.33
Henneman Auto Parts	11.05
Interstate Power Systems Inc	184.63
Kriha Fluid Power Co Inc	167.16
Power Plan	42.44
Whipp Sales and Service	690.95
Medical & Laboratory Supplies	
Zee Medical Service Co.	277.15
Telephone & Telegraph Services	
Ricoh USA, Inc	151.34
U.S. Cellular	52.22
Motor Vehicle Equipment	
Cornhusker International Truck	1,174.56
Power Plan	1,278.49
Workmens' Compensation Ins	
IMWCA	8,069.00
<b>E911 Surcharge</b>	
Telephone & Telegraph Services	
Windstream Iowa Communication	206.10
<b>Grand Total</b>	<b>90,037.13</b>