

Claims Payable August 4, 2017

General Basic Fund		Hudson Law Firm	79.25
Food & Provisions		Patsy L. Hume	65.13
Sam's Club MC/SYNCB	847.54	Data Processing	
Custodial Supplies		Verizon	480.12
Valeri Albertsen	232.50	Office Equipment & Furniture	
Sam's Club MC/SYNCB	1,043.54	MTE Office Center	42.61
Fuels		Other	
Sam's Club MC/SYNCB	19.02	Inter-Tech Collision	6,337.07
Lubricants		General Supplemental Fund	
Dannar Auto	36.00	Employee Mileage & Subsistence	
Minor Mv Parts & Access		Wendy Stenzel	23.53
Sam's Club MC/SYNCB	85.94	LMI Assistance Fund	
Stationery & Forms		Miscellaneous	
Mail Services LLC	333.04	SW IA Housing Trust Fund	5,000.00
MTE Office Center	799.75	Secondary Road Fund	
Wearing Apparel & Uniform		Asphalt & Asphalt Products	
Connie Aistrop	76.00	Page County Engineer	5,464.45
Sam's Club MC/SYNCB	53.54	Cover Aggregate & Sand	
Photocopying & Duplicating Ser		Schildberg Constr Co Inc	19,615.53
Konica Minolta Business Soluti	24.21	Steel, Iron & Related Metals	
Postage & Mailing		Metal Culverts Inc.	1,351.60
Erman Mullins	1.68	Parts (non motor vehicle)	
Sam's Club MC/SYNCB	34.91	CINTAS LOC 749	36.70
Employee Mileage & Subsistence		Freightliner Truck Center Co	21.24
Sam's Club MC/SYNCB	1,050.53	Elizabeth Shirley	549.00
Telephone & Telegraph Services		Minor Mv Parts & Access	
Century Link Business Services	7.52	Freightliner Truck Center Co	1,145.24
Chat Mobility	291.75	Henneman Auto Parts	55.86
Windstream Iowa Communication	1,588.77	Kimball Midwest	350.30
Educational & Training Service		McMullen Ford	14.57
4th Judicial Dist Bench Bar Di	75.00	O'Reilly Auto Parts	266.94
Legal & Court-Related Services		Ted's Mower Sales & Svc.	46.71
Montgomery Co. Sheriff	37.00	Ziegler Inc.	45.02
Medical & Health Services		Telephone & Telegraph Services	
Crawford-Marshall Funeral Chap	685.42	U.S. Cellular	52.22
Medical Clinic P.C.	400.00	Medical & Health Services	
Electric Power		County Employee	121.15
MidAmerican Energy Co.	2,982.91	County Employee	225.00
Water & Sewer		Electric Power	
City of Sidney	517.90	MidAmerican Energy Co.	10.48
Motor Vehicle Equipment		Water & Sewer	
Jones Automotive	827.70	City of Sidney	100.30
Buildings		Motor Vehicle Equipment	
A-1 Accurate Locksmith	91.40	Sapp Brothers Truck Stops Inc	141.25
O'Keefe Elevator Co. Inc. One	321.70	Workmens' Compensation Ins	
State of Iowa Elevator Safety	175.00	IMWCA	8,069.00
Miscellaneous Repair & Maint		Flood & Erosion Control Struct	
Houser's Air Conditioning & He	315.00	Schildberg Constr Co Inc	986.33
Custodial		E911 Surcharge	
CINTAS LOC 749	47.64	Telephone & Telegraph Services	
JD Lawn Service James Allen Ba	750.00	Windstream Iowa Communication	1,058.26
Contrib to Other Gov & Org			
		Grand Total	65,507.77