

Claims Payable August 25, 2017

General Basic Fund

Veterans Affairs Commission	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
Food & Provisions	
Hy-Vee Inc Accounts Receivable	68.08
Sidney Food Ltd.	119.93
Tabor Grocery	162.00
Custodial Supplies	
Valeri Albertsen	240.00
Miller Building Supply	7.96
Medical & Laboratory Supplies	
Heart Of America Police Dog As	125.00
Acute & Emergency Treat.	
Penn Drug	110.16
Shenandoah Medical Center	1,348.55
Postage & Mailing	
Mailroom Finance, Inc. D/B/A T	44.32
Telephone & Telegraph Services	
Chat Mobility	144.41
Windstream Iowa Communication	660.60
Educational & Training Service	
ISAC	200.00
Legal & Court-Related Services	
Richardson County Sheriff	6.00
Electric Power	
MidAmerican Energy Co.	1,648.60
Fixed Plant Equipment	
Hamburg Electric	70.00
Office & Data Proc Equip Maint	
Yoka, Inc.	3,241.00
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	687.00
Darnold's Towing	350.00
Buildings - Rental	
General Basic Fund	60.07
Extermination Services	
Jeff Vrba Gray Pest Control	156.00
General Supplemental Fund	
Election Supplies	
Kriegler Office Equipment	48.89
Secondary Road Fund	
Concrete/Clay/Plastic Products	
Denco Corp	26,752.25

Cover Aggregate & Sand	
Schildberg Constr Co Inc	12,976.04
Traffic & Street Sign Material	
Midwest Fence Co Guardrail Sys	3,750.00
Midwest Service & Sales	340.00
Hardware (non motor vehicle)	
Freightliner Truck Center Co	12.30
Menards	58.15
Nebraska-Iowa Ind. Fasteners	70.62
Red Oak Welding Supplies, Inc.	17.95
Parts (non motor vehicle)	
Hotsy Equipment Co	243.31
Supplyworks	1,411.00
Lubricants	
Allied Oil & Tire Company	2,005.42
Tires & Tubes	
Sapp Brothers Truck Stops Inc	2,889.66
Minor Mv Parts & Access	
Diamond Mowers	118.50
Freightliner Truck Center Co	185.97
Hawkeye Truck Equipment	360.08
Henneman Auto Parts	26.21
Nebraska-Iowa Ind. Fasteners	165.23
NMC Exchange LLC	19.52
Stationery & Forms	
Kriegler Office Equipment	47.96
Official Publ & Legal Notices	
The Hamburg Reporter Nebraska	38.00
Telephone & Telegraph Services	
U.S. Cellular	206.15
Medical & Health Services	
County Employee	182.24
Electric Power	
MidAmerican Energy Co.	48.04
Office & Data Proc Equip Maint	
ESRI	469.04
Traffic Control Structures	
Highway Signing, Inc	7,977.92
Jnt Disaster Serv.Fund	
Telephone & Telegraph Services	
Chat Mobility	73.67
Verizon	40.05
Windstream Iowa Communication	322.13
Grand Total	70,439.98