

Claims Payable September 1, 2017

General Basic Fund		Doug Meyer Chevrolet	633.50
Food & Provisions		General Supplemental Fund	
Iowa DHS Distribution Facility	1,203.54	Official Publ & Legal Notices	
Clothing & Dry Goods		Sidney Argus-Herald	127.92
Charm-Tex	393.28	Telephone & Telegraph Services	
Custodial Supplies		Windstream Iowa Communication	73.63
Iowa DHS Distribution Facility	14.18	Secondary Road Fund	
Minor Mv Parts & Access		Cover Aggregate & Sand	
Walmart Community/RFCs	34.78	Schildberg Constr Co Inc	6,336.00
Stationery & Forms		Traffic & Street Sign Material	
Des Moines Stamp Mfg.Co.	48.40	Iowa Prison Industries	1,667.70
Mail Services LLC	316.94	Hardware (non motor vehicle)	
Walmart Community/RFCs	14.49	Anthony W Clark Nat Industrial	134.92
Magazines,Period.& Books		Parts (non motor vehicle)	
The Hamburg Reporter Nebraska	38.00	CINTAS LOC 749	64.16
Medical & Laboratory Supplies		Menards	14.99
Walmart Community/RFCs	128.00	Tires & Tubes	
Wearing Apparel & Uniform		Freightliner Truck Center Co	818.82
Aramark	126.56	Minor Mv Parts & Access	
Galls, LLC.	149.98	Freightliner Truck Center Co	1,498.80
Acute & Emergency Treat.		Menards	85.96
Southwest Iowa Home Health Svcs	3,596.00	ProTech	4,580.00
Official Publ & Legal Notices		Star Equipment Ltd	46.27
The Hamburg Reporter Nebraska	224.00	Ziegler Inc.	52.66
Board Proceedings		Telephone & Telegraph Services	
The Hamburg Reporter Nebraska	425.83	Windstream Iowa Communication	295.18
Sidney Argus-Herald	394.35	Medical & Health Services	
Employee Mileage & Subsistence		County Employee	125.18
Alise Snyder	191.53	Walman Optical Company	324.00
Wendy Stenzel	458.32	Electric Power	
Telephone & Telegraph Services		MidAmerican Energy Co.	1,230.75
Century Link Business Services	7.77	Motor Vehicle Equipment	
Chat Mobility	200.37	Freightliner Truck Center Co	1,428.00
Pioneer Telephone	25.24	Extermination Services	
Windstream Iowa Communication	999.44	Pest Control Solutions, LLC	55.00
Educational & Training Service		Bridges	
Solutions Inc	350.00	Nebraska-Iowa Ind. Fasteners	128.88
Legal & Court-Related Services		Roads	
Gregg C. Goodell	180.00	The Lumberjack Co	1,800.00
Reporting Services, LLC	97.15	Shop Equipment	
Medical & Health Services		Lawson Products, Inc.	54.49
Eyecare Associates of SW Iowa	350.00	Jnt Disaster Serv.Fund	
Electric Power		Educational & Training Service	
MidAmerican Energy Co.	3,883.75	Mike Crecelius	218.40
Motor Vehicle Equipment		Co. Assessor Agency Fund	
Custom Paint & Build Steven L	476.00	Telephone & Telegraph Services	
Buildings		Windstream Iowa Communication	97.81
Electronic Contracting Co	81.00	Data Processing Services	
Dues & Memberships		ESRI	400.00
Costco Membership	360.00	E911 Surcharge	
Data Processing		Telephone & Telegraph Services	
Electronic Engineering Co	203.70	Windstream Iowa Communication	264.33
Other			
		Grand Total	37,529.95