

**Claims Payable September 29, 2017**

**General Basic Fund**

Veterans Affairs Commission	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
Custodial Supplies	
Signs & Shines	10.00
Lubricants	
Dannar Auto	-30.00
Minor Mv Parts & Access	
Jones Automotive	8,174.71
Walmart Community/RFCs	100.00
Stationery & Forms	
Office Warehouse Inc.	629.89
Walmart Community/RFCs	25.80
Photocopy/Fax Supplies	
Konica Minolta Business Soluti	303.48
Minor Equip & Hand Tools	
Sioux Sales Co	110.95
Wearing Apparel & Uniform	
Aramark	47.58
Board Proceedings	
The Hamburg Reporter Nebraska	231.56
Sidney Argus-Herald	263.08
Postage & Mailing	
Mailroom Finance, Inc. D/B/A T	62.27
Employee Mileage & Subsistence	
Elizabeth C Hall	62.52
Troy Housh	17.12
Telephone & Telegraph Services	
Century Link Business Services	7.52
Chat Mobility	53.03
Pioneer Telephone	25.24
Windstream Iowa Communication	1,977.71
Educational & Training Service	
IACCVSO Decatur County Veteran	60.00
Medical & Health Services	
Crawford-Marshall Funeral Chap	1,023.14
Eyecare Associates of SW Iowa	350.00
Medical Clinic P.C.	650.00
Shull-Gude Funeral Home	325.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	33.10
Electric Power	
MidAmerican Energy Co.	5,013.02
Motor Vehicle Equipment	
Hilltop Auto Body	200.00
Jones Automotive	637.16
Buildings	
O'Keefe Elevator Co. Inc.	321.70
Fixed Plant Equipment	
Gary Farwell	47.00
Miller Building Supply	126.66
Office & Data Proc Equip Maint	
Solutions Inc	32.20
Buildings - Rental	
General Basic Fund	60.07
Machinery & Mech Equipment	
Fremont County Vet Clinic	19.00

Custodial	
CINTAS LOC 749	47.64
Dues & Memberships	
NACVSO Membership 2018	30.00
Contrib to Other Gov & Org	
Percival Hometown Pride Angie	1,500.00
Sidney Hometown Pride Lonnie S	3,275.00
Sidney Iowa Rodeo c/o David Ma	5,000.00
Data Processing	
Solutions Inc	424.00
<b>General Supplemental Fund</b>	
Employee Mileage & Subsistence	
Kristi O'Neal	9.63
Telephone & Telegraph Services	
Windstream Iowa Communication	73.20
Tort Liability	
IA Communities Assurance Pool	228.13
<b>Secondary Road Fund</b>	
Chemicals & Gases-Herbicides	
Van Diest Supply Company	1,188.20
Cover Aggregate & Sand	
Schildberg Constr Co Inc	929.99
Traffic & Street Sign Material	
Iowa Prison Industries	968.25
Parts (non motor vehicle)	
CINTAS LOC 749	36.70
Hamburg Electric	253.24
Supplyworks	2,924.00
Safety Items	
California Contractors Supplie	299.00
Minor Mv Parts & Access	
AgriVision	3,907.20
Freightliner Truck Center Co	37.08
Hawkeye Truck Equipment	237.28
O'Reilly Auto Parts	78.74
Power Plan	130.49
Ted's Mower Sales & Svc.	39.25
Medical & Laboratory Supplies	
Zee Medical Service Co.	211.72
Telephone & Telegraph Services	
Windstream Iowa Communication	295.21
Educational & Training Service	
Iowa State University	800.00
Medical & Health Services	
County Employee	37.40
Eyecare Associates of SW Iowa	38.00
County Employee	57.77
County Employee	115.52
Electric Power	
MidAmerican Energy Co.	1,094.10
Extermination Services	
Pest Control Solutions, LLC	55.00
<b>Jnt Disaster Serv.Fund</b>	
Telephone & Telegraph Services	
Chat Mobility	75.72
Verizon	40.01
Windstream Iowa Communication	321.95
E911 Surcharge	
Windstream Iowa Communication	1,116.49

**Grand Total** **46,980.42**