

Claims December 1, 2017

General Basic Fund

Fertilizer & Seed	
Anderson Paint & Tree Care Lar	150.00
Food & Provisions	
Walmart Community/RFCFS	72.06
Custodial Supplies	
Supplyworks	442.00
Walmart Community/RFCFS	91.54
Minor Mv Parts & Access	
Walmart Community/RFCFS	61.10
Stationery & Forms	
Farm & Home Publishers	21.00
Office Warehouse Inc.	409.90
Magazines,Period.& Books	
Farm & Home Publishers	126.00
Wearing Apparel & Uniform	
Galls Omaha Retail Showroom	133.81
In-Home Nursing	
Southwest Iowa Home Health Svs	1,000.00
Official Publ & Legal Notices	
Farm & Home Publishers	21.00
The Hamburg Reporter Nebraska	60.00
Board Proceedings	
The Hamburg Reporter Nebraska	360.76
Employee Mileage & Subsistence	
ISSDA c/o Bill Sage, ISSDA Fin	150.00
Telephone & Telegraph Services	
Century Link Business Services	7.62
Windstream Iowa Communication	1,148.21
Educational & Training Service	
ISAC	195.00
Solutions Inc	16.48
Medical & Health Services	
Crawford-Marshall Funeral Chap	326.32
Eyecare Associates of SW Iowa	256.00
Medical Clinic P.C.	300.00
Physicians Laboratory Svcs Inc	3,810.00
Electric Power	
MidAmerican Energy Co.	1,423.16
Buildings	
Electronic Contracting Co	80.00
Miscellaneous Repair & Maint	
Roy Housh Housh Construction C	590.00
Office Equipment	
Walmart Community/RFCFS	19.88
Data Processing	
Office Warehouse Inc.	139.99
Data Processing	

Office Warehouse Inc.	139.99
Solutions Inc	665.40
General Supplemental Fund	
Telephone & Telegraph Services	
Windstream Iowa Communication	74.02
Miscellaneous Repair & Maint	
Henry M. Adkins & Son Inc	6,290.00
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	22,523.93
Steel,Iron & Related Metals	
Advanced Drainage Systems	1,655.55
Fuels	
Holt Gas Co. Inc.	16,395.57
Sapp Bros Petroleum Inc.	3,256.08
Minor Mv Parts & Access	
Freightliner Truck Center Co	398.76
Interstate Battery of Omaha	111.95
Stationery & Forms	
Farm & Home Publishers	63.00
Telephone & Telegraph Services	
U.S. Cellular	52.23
Windstream Iowa Communication	296.08
Medical & Health Services	
County Employee	127.19
Medical Clinic P.C.	165.00
Electric Power	
MidAmerican Energy Co.	660.07
Motor Vehicle Equipment	
Freightliner Truck Center Co	94.96
Extermination Services	
Pest Control Solutions, LLC	55.00
Jnt Disaster Serv.Fund	
Stationery & Forms	
Farm & Home Publishers	21.00
Telephone & Telegraph Services	
Chat Mobility	73.67
Motor Vehicle Equipment	
Henneman Auto Parts	5.18
Office Equipment & Furniture	
Henneman Auto Parts	54.95
Co. Assessor Agency Fund	
Stationery & Forms	
Farm & Home Publishers	42.00
E911 Surcharge	
Telephone & Telegraph Services	
Windstream Iowa Communication	264.33
Grand Total	64,757.75