

Claims February 2, 2018

General Basic Fund

Food & Provisions	
Sidney Food Ltd.	162.78
Walmart Community/RFCS	87.02
Custodial Supplies	
Sidney Food Ltd.	2.79
Supplyworks	265.42
Walmart Community/RFCS	58.95
Tires & Tubes	
US AutoForce	764.88
Stationery & Forms	
MTE Office Center	204.99
Safety & Protective Supplies	
Walmart Community/RFCS	29.90
Wearing Apparel & Uniform	
Don's Pioneer Uniform	122.11
Acute & Emergency Treat.	
Penn Drug	289.23
Employee Mileage & Subsistence	
Iowa State University	50.00
The CTK Group	250.00
Telephone & Telegraph Services	
Century Link Business Services	7.81
Chat Mobility	349.78
Windstream Iowa Communication	1,408.97
Educational & Training Service	
Iowa Public Health Association	185.00
Legal & Court-Related Services	
Montgomery Co. Sheriff	38.56
Medical & Health Services	
County Employee	89.98
Electric Power	
MidAmerican Energy Co.	2,024.87
Motor Vehicle Equipment	
Country Tire-Shenandoah	823.11
Radar Road Tec Attn: Jerry Esh	449.00
Buildings	
Rich Eveland	1,500.00
O'Keefe Elevator Co. Inc.	334.56
Fixed Plant Equipment	
Rich Eveland	1,000.00
Miller Building Supply	7.76
Office & Data Proc Equip Maint	
IA Dept of Public Safety ATTN:	1,533.00
Radio & Related Equip Maint	
Jones Automotive	505.00
Miscellaneous Repair & Maint	
Darnold's Towing	250.00
Rich Eveland	1,500.00
Custodial	
CINTAS LOC 749	47.64
Henneman Auto Parts	52.68
Extermination Services	
Jeff Vrba ResCom Services	165.00
Dues & Memberships	
Nina Embree	30.00

Data Processing	
Electronic Engineering Co	299.50
Rural Services Basic Fund	
Wearing Apparel & Uniform	
Galls, LLC.	177.50
Walmart Community/RFCS	14.96
Secondary Road Fund	
Cover Aggregate & Sand	
Lyman-Richey Corporation	1,662.38
Custodial Supplies	
Menards	32.97
Hardware (non motor vehicle)	
Menards	59.56
Parts (non motor vehicle)	
CINTAS LOC 749	68.82
Hotsy Equipment Co	40.38
Fuels	
Red Oak Welding Supplies, Inc.	68.95
Sapp Bros Petroleum Inc.	3,077.86
Lubricants	
Allied Oil & Tire Company	1,708.05
Power Plan	913.00
Minor Mv Parts & Access	
Freightliner Truck Center Co	1,406.40
Henneman Auto Parts	13.96
Lawson Products, Inc.	1,075.94
Michael Todd & Co. Inc.	880.00
Power Plan	100.81
Ziegler Inc.	156.09
Stationery & Forms	
Menards	24.43
Telephone & Telegraph Services	
Windstream Iowa Communication	297.55
Electric Power	
MidAmerican Energy Co.	1,634.45
Motor Vehicle Equipment	
Ziegler Inc.	514.00
Perm.Landscaping,Capital Outla	
Henneman Auto Parts	27.96
Menards	67.20
Shop Equipment	
Menards	5.99
Jnt Disaster Serv.Fund	
Telephone & Telegraph Services	
Chat Mobility	73.67
Verizon	40.01
Windstream Iowa Communication	323.66
Dues & Memberships	
Iowa Public Health Association	185.00
Office Equipment & Furniture	
Mike Crecelius	117.89
Co. Assessor Agency Fund	
Telephone & Telegraph Services	
Windstream Iowa Communication	98.43
E911 Surcharge	
Windstream Iowa Communication	1,116.49

Grand Total 30,874.65