

Claims Payable February 24, 2017

General Basic Fund

Veterans Affairs Commission	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
Food & Provisions	
Tabor Grocery	62.65
Custodial Supplies	
Valeri Albertsen	240.00
Egan Supply Company	416.28
Supplyworks	104.69
Minor Mv Parts & Access	
Peterson Auto	4,672.12
Stationery & Forms	
MTE Office Center	12.64
Magazines,Period.& Books	
Farm & Home Publishers	785.00
In-Home Nursing	
Southwest Iowa Home Health Svs	162.32
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svs	3,455.75
Rent Payments	
Nishnabotany Lodge 153 c/o Rob	540.00
Official Publ & Legal Notices	
The Hamburg Reporter Nebraska	222.00
Sidney Argus-Herald	71.80
Board Proceedings	
Sidney Argus-Herald	227.65
Postage & Mailing	
Mailroom Finance, Inc. D/B/A T	51.70
John Travis	14.20
Employee Mileage & Subsistence	
Great Western Bank	596.62
Telephone & Telegraph Services	
Windstream Iowa Communication	82.51
Data Processing Services	
Office Warehouse Inc.	791.16
Educational & Training Service	
ISAC	200.00
Solutions Inc	50.00
Legal & Court-Related Services	
Page County Sheriff's Office	36.40
Reporting Services, LLC	31.75
Radio & Related Equip Maint	
Jones Automotive	1,379.49
Dues & Memberships	
IACCVSO Samantha Schaff, Treas	60.00
Contrib to Other Gov & Org	
Treasurer-State of Iowa Sales/	124.75
Water/Sewer Structures	
Gruber Farms Ginger Gruber	439.65
Motor Vehicle	
Jones Automotive	7,377.00
Office Equipment & Furniture	
General Basic Fund	60.07
County Case Management	
Natural Gas,LP Gas, Fuel Oil	
General Basic Fund	217.75

Electric Power	
General Basic Fund	88.26
Office & Data Proc Equip Maint	
Konica Minolta Business Soluti	303.48
Buildings - Rental	
General Basic Fund	515.81
Sanitation & Disposal Services	
General Basic Fund	65.91
Rural Services Basic Fund	
Contrib to Other Gov & Org	
Marvin Gubser	24.00
Deloris Stenzel	16.00
Glen Stenzel	24.00
Kenneth Welchans	16.00
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	11,163.07
Traffic & Street Sign Material	
Iowa Prison Industries	214.50
Fuels	
Atlas Building Maintenance Inc	471.98
Sapp Bros Petroleum Inc.	1,560.66
Minor Mv Parts & Access	
Henneman Auto Parts	2.60
Hotsy Equipment Co	598.72
Jim Hawk Truck Trailers Inc	211.72
Mark Hydraulic Co. Inc.	139.96
Power Plan	104.92
Ted's Mower Sales & Svc.	49.63
Stationery & Forms	
Kriegler Office Equipment	2.36
Employee Mileage & Subsistence	
Prairie Meadows Attn: Accounts	332.64
Telephone & Telegraph Services	
U.S. Cellular	325.96
Engineering Services	
HGM Associates Inc.	2,790.24
Motor Vehicle Equipment	
Ted's Mower Sales & Svc.	102.50
Extermination Services	
Pest Control Solutions, LLC	55.00
Buildings-Capital Outlay	
Barker Lemar Engineering Consu	1,260.00
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	3.85
Co. Assessor Agency Fund	
Fuels	
US Bank	196.87
Stationery & Forms	
Kriegler Office Equipment	168.76
US Bank	32.77
Postage & Mailing	
US Bank	6.80
Educational & Training Service	
US Bank	710.03
Grand Total	44,178.95