

Claims Payable March 24, 2017

General Basic Fund

Custodial Supplies	
Valeri Albertsen	240.00
Supplyworks	82.60
Stationery & Forms	
Mail Services LLC	310.14
MTE Office Center	91.66
Office Warehouse Inc.	141.41
Magazines,Period.& Books	
Sidney Argus-Herald	208.20
Safety & Protective Supplies	
Accredited Security	599.00
In-Home Nursing	
Southwest Iowa Home Health Svs	3,441.92
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svs	495.27
Official Publ & Legal Notices	
Sidney Argus-Herald	129.24
Board Proceedings	
The Hamburg Reporter Nebraska	168.00
Sidney Argus-Herald	422.73
Postage & Mailing	
Postmaster	50.00
Mailroom Finance, Inc. D/B/A T	71.22
Employee Mileage & Subsistence	
Judith Crain	197.31
Terry Graham	428.17
United Faith Church	275.00
Telephone & Telegraph Services	
Windstream Iowa Communication	302.81
Educational & Training Service	
District IV Treasurer Andie Do	30.00
Legal & Court-Related Services	
Clay County Sheriff's Office	50.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	374.93
Motor Vehicle Equipment	
Watch Guard Video	5,050.00
Buildings	
Holliman Auto & Truck Supply	5.69
Miller Building Supply	1.88
Fixed Plant Equipment	
Hamburg Electric	309.35
Quality Construction	85.00
Plumbing Equipment	
Hamburg Electric	23.16
Contrib to Other Gov & Org	
Hamburg Home Town Pride Elaine	1,500.00
Sidney Iowa Rodeo c/o David Ma	5,000.00
SW Iowa Art Council C/O Golden	500.00
SW Iowa Development Corp Sandr	6,180.00
SW Iowa Planning Council	3,143.00
Tabor Community Club Susan She	750.00
Tabor Historical Society Harry	2,000.00

Secondary Road Fund

Steel,Iron & Related Metals	
Metal Culverts Inc.	6,306.48
Traffic & Street Sign Material	
Iowa Prison Industries	1,027.00
Custodial Supplies	
ATCO International	77.94
Parts (non motor vehicle)	
Hamburg Electric	976.48
Fuels	
Red Oak Welding Supplies, Inc.	33.75
Sapp Bros Petroleum Inc.	1,970.53
Safety Items	
Iowa State University	150.00
Minor Mv Parts & Access	
Cummins Inc.	334.70
Freightliner Truck Center Co	107.79
Kriha Fluid Power Co Inc	600.26
Lawson Products, Inc.	211.30
Michael Todd & Co. Inc.	142.31
Power Plan	177.73
Telephone & Telegraph Services	
U.S. Cellular	353.98
Educational & Training Service	
Tammy Pullin - ICEOO Dallas Co	25.00
Engineering Services	
HGM Associates Inc.	5,890.58
Electric Power	
Bluffs Electric	347.10
Motor Vehicle Equipment	
Cummins Inc.	3,339.30
Power Plan	664.07
Extermination Services	
Pest Control Solutions, LLC	55.00
Land	
Gary Gladwin	100.00
Flood & Erosion Control Struct	
Neuvirth Construction	55,533.15
Office Equipment & Furniture	
Rapids Reproductions Inc.	600.00
Shop Equipment	
Lawson Products, Inc.	42.32
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	4.19
Jnt Disaster Serv.Fund	
Telephone & Telegraph Services	
Verizon	40.01
Co. Assessor Agency Fund	
Stationery & Forms	
US Bank	9.28
Educational & Training Service	
Southwest Iowa Assessors Attn:	400.00
Grand Total	112,177.94