

Claims March 30, 2018

General Basic Fund

Veterans Affairs Commission	
Patrick Gilson	96.00
Larry Greedy	72.00
Calvin Roulson	100.00
Food & Provisions	
Kevin Aistrop	40.00
Tabor Grocery	173.12
Walmart Community/RFC	9.54
Clothing & Dry Goods	
Bob Barker Co. Inc.	346.79
Tires & Tubes	
Dannar Auto	75.00
Stationery & Forms	
Des Moines Stamp Mfg.Co.	54.55
Mail Services LLC	310.93
Walmart Community/RFC	45.74
Minor Equip & Hand Tools	
Henneman Auto Parts	26.28
Medical & Laboratory Supplies	
Penn Drug	11.23
Zee Medical Service Co.	174.00
Safety & Protective Supplies	
Walmart Community/RFC	58.08
Acute & Emergency Treat.	
Robert F. Lothrop DDS	110.00
Penn Drug	211.83
Board Proceedings	
The Hamburg Reporter Nebraska	120.75
Sidney Argus-Herald	355.18
Postage & Mailing	
Patricia Lant	12.40
Employee Mileage & Subsistence	
Arnold Emberton	190.75
Terry Graham	572.24
Iowa Law Enforcement Academy S	2,000.00
ISSDA c/o Bill Sage, ISSDA Fin	375.00
Diane Owen	166.77
Mike Wake	64.38
Telephone & Telegraph Services	
Century Link Business Services	7.81
Windstream Iowa Communication	2,101.71
Educational & Training Service	
ISAC	190.00
Legal & Court-Related Services	
Jodi Vanderheiden	140.00
Medical & Health Services	
Eyecare Associates of SW Iowa	350.00
Electric Power	
MidAmerican Energy Co.	2,586.72
Motor Vehicle Equipment	
Jones Automotive	1,513.96
US AutoForce	1,168.08
Buildings - Rental	
ABK Fire & Safety, LLC	74.50
General Basic Fund	120.14
Henneman Auto Parts	6.99
Custodial	
CINTAS LOC 749	47.64
Sanitation & Disposal Services	
Lawn World Scott Young	1,086.80
Jdgments-Dmges-Sett-Fines	
Matthew & Destinee Shearer	5,000.00
Data Processing	
Electronic Engineering	35.80

General Supplemental Fund

Election Supplies

MTE Office Center	146.90
Storey Kenworthy	87.07
Telephone & Telegraph Services	
Windstream Iowa Communication	76.38
Secondary Road Fund	
Asphalt & Asphalt Products	
Asphalt & Concrete Mat.	2,300.65
Traffic & Street Sign Material	
Menards	7.98
Custodial Supplies	
Menards	14.98
Hardware (non motor vehicle)	
Freightliner Truck Center Co	25.47
Menards	11.88
Parts (non motor vehicle)	
CINTAS LOC 749	68.82
Fuels	
Red Oak Welding Supplies, Inc.	44.00
Sapp Bros Petroleum Inc.	1,724.05
Lubricants	
Allied Oil & Tire Company	875.51
Power Plan	781.52
Safety Items	
Menards	49.98
Tires & Tubes	
Allied Oil & Tire Company	1,700.00
Minor Mv Parts & Access	
Freightliner Truck Center Co	352.03
Lawson Products, Inc.	52.35
McMullen Ford	230.40
O'Reilly Auto Parts	96.79
Ted's Mower Sales & Svc.	130.69
Stationery & Forms	
Kriegler Office Equipment	7.49
Medical & Laboratory Supplies	
Zee Medical Service Co.	157.80
Employee Mileage & Subsistence	
Best Western University Park	247.54
Telephone & Telegraph Services	
Windstream Iowa Communication	296.46
Data Processing Services	
ManagerPlus Solutions LLC Attn	1,199.00
Engineering Services	
HGM Associates Inc.	1,548.56
Medical & Health Services	
County Employee	182.73
Electric Power	
MidAmerican Energy Co.	1,357.30
Extermination Services	
Pest Control Solutions, LLC	55.00
Jnt Disaster Serv.Fund	
Telephone & Telegraph Services	
Verizon	40.01
Windstream Iowa Communication	323.64
Co. Assessor Agency Fund	
Stationery & Forms	
Kriegler Office Equipment	1,339.94
Telephone & Telegraph Services	
Windstream Iowa Communication	98.39
Educational & Training Service	
Institute of IA Cert Assessors	650.00
Planning & Management Consult	
Vanguard Appraisals Inc.	6,125.00
E911 Surcharge	
Telephone & Telegraph Services	
Windstream Iowa Communication	1,116.49

Grand Total

43,725.51