

Claims May 4, 2018

General Basic Fund

Food & Provisions	
Iowa DHS Distribution Facility	1,095.89
Custodial Supplies	
Valeri Albertsen	240.00
Iowa DHS Distribution Facility	14.18
Walmart Community/RFCs	28.43
Tires & Tubes	
Peterson Auto	35.95
Safety & Protective Supplies	
911 Custom	246.60
Wearing Apparel & Uniform	
Aramark	24.98
Galls, LLC.	84.99
Acute & Emergency Treat.	
Penn Drug	141.97
Shenandoah Medical Center	709.15
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svcs	1,191.64
Board Proceedings	
The Hamburg Reporter Nebraska	304.50
Sidney Argus-Herald	197.57
Microfilm & Microfiche Service	
Owens-King Company	48.60
Employee Mileage & Subsistence	
Troy Housh	71.94
Jordan Vanatta	214.73
Telephone & Telegraph Services	
Chat Mobility	197.97
Windstream Iowa Communication	1,500.76
Educational & Training Service	
Jordan Vanatta	78.35
Legal & Court-Related Services	
Joni K. Nix RPR CSR Official C	52.50
Reporting Services, LLC	25.50
Medical & Health Services	
Eyecare Associates of SW Iowa	64.00
Electric Power	
MidAmerican Energy Co.	2,228.90
Motor Vehicle Equipment	
JB Parts and Supply	2.99
Fixed Plant Equipment	
Armstrong Painting	240.00
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	260.00
Darnold's Towing	950.00
Hills P&H, LLC	102.62
Custodial	
JD Lawn Service James Allen Ba	256.00
Dues & Memberships	
ISACA District IV	50.00
Data Processing	
Verizon	480.12

General Supplemental Fund

Group Foster Care	
Clarinda Academy	4,944.90
Secondary Road Fund	
Asphalt & Asphalt Products	
Asphalt & Concrete Mat.	1,431.24
Cover Aggregate & Sand	
Schildberg Constr Co Inc	2,913.25
Traffic & Street Sign Material	
Barco Municipal Products Inc	293.48
Iowa Prison Industries	515.46
Custodial Supplies	
Menards	3.92
Hardware (non motor vehicle)	
Menards	41.67
Parts (non motor vehicle)	
CCL Supply, LLC	179.15
Menards	26.59
Elizabeth Shirley	488.00
Simplex Grinnell	263.52
Tires & Tubes	
Sapp Brothers Truck Stops Inc	888.00
Minor Mv Parts & Access	
Freightliner Truck Center Co	73.34
Mark Hydraulic Co. Inc.	334.33
Telephone & Telegraph Services	
Windstream Iowa Communication	296.42
Medical & Health Services	
Eyecare Associates of SW Iowa	118.00
Electric Power	
MidAmerican Energy Co.	739.22
Motor Vehicle Equipment	
Freightliner Truck Center Co	837.23
Lazer Alignment Inc.	400.00
Mark Hydraulic Co. Inc.	1,170.00
Sapp Brothers Truck Stops Inc	234.11
Extermination Services	
Pest Control Solutions, LLC	55.00
Construction & Maintenance	
Ted's Mower Sales & Svc.	446.00
Shop Equipment	
CCL Supply, LLC	163.16
Jnt Disaster Serv.Fund	
Telephone & Telegraph Services	
Chat Mobility	72.76
Co. Assessor Agency Fund	
Telephone & Telegraph Services	
Windstream Iowa Communication	98.07
Educational & Training Service	
Iowa Department of Revenue Att	30.00
E911 Surcharge	
Telephone & Telegraph Services	
Windstream Iowa Communication	852.16

Grand Total

29,049.81