

**Claims Payable July 21 2017**

**General Basic Fund**

Food & Provisions	
Tabor Grocery	152.14
Custodial Supplies	
Valeri Albertsen	240.00
Great Western Bank	144.02
Stationery & Forms	
MTE Office Center	1.71
Magazines,Period.& Books	
Sidney Argus-Herald	28.00
Wearing Apparel & Uniform	
Don's Pioneer Uniform	109.98
Rent Payments	
Nishnabotany Lodge 153 c/o Rob	540.00
Board Proceedings	
The Hamburg Reporter Nebraska	321.76
Sidney Argus-Herald	762.43
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	90.79
Postage & Mailing	
MAILFINANCE Dept 3682	436.92
Erman Mullins	7.10
Mailroom Finance, Inc. D/B/A T	54.57
Employee Mileage & Subsistence	
Great Western Bank	864.17
I.S.S.D.A.	875.00
Iowa Law Enforcement Academy S	350.00
Telephone & Telegraph Services	
Great Western Bank	6.65
Pioneer Telephone	54.07
Richardson Sanitation Scott Ri	46.00
Windstream Iowa Communication	737.18
Educational & Training Service	
Great Western Bank	408.60
IA County Attorneys Assoc. Hoo	65.00
Legal & Court-Related Services	
Reporting Services, LLC	42.05
Medical & Health Services	
County Employee	106.80
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	287.54
Motor Vehicle Equipment	
Jones Automotive	7,241.19
Miscellaneous Repair & Maint	
Hills P&H, LLC	814.75
KMA-AM	455.00
Richardson Sanitation Scott Ri	238.90
Machinery & Mech Equipment	
Fremont County Vet Clinic	140.00
Custodial	
CINTAS LOC 749	47.64
Dues & Memberships	
ISAC	6,150.00
Office Equipment & Furniture	
Nina Embree	19.23

**General Supplemental Fund**

Group Foster Care	
Christian Home Assoc. Children	93.30
<b>Secondary Road Fund</b>	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	8,509.82
Custodial Supplies	
Menards	42.74
Hardware (non motor vehicle)	
Henneman Auto Parts	15.92
Menards	5.77
Parts (non motor vehicle)	
CINTAS LOC 749	61.60
Fuels	
Sapp Bros Petroleum Inc.	2,699.10
Minor Mv Parts & Access	
AgriVision	397.42
Freightliner Truck Center Co	61.42
Jim Hawk Truck Trailers Inc	477.12
Whipp Sales and Service	33.05
Ziegler Inc.	321.82
Stationery & Forms	
Kriegler Office Equipment	148.99
Postage & Mailing	
Postmaster	60.50
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	113.15
Electric Power	
Atchison-Holt Elec.Co-Op	124.60
Motor Vehicle Equipment	
AgriVision	513.50
Office & Data Proc Equip Maint	
Power Plan	510.39
Roads	
City of Farragut	1,229.01
City of Randolph	462.95
City of Riverton	353.09
City of Thurman	1,026.54
Shop Equipment	
Rockmt Research & Alloys Inc	512.44
<b>Resource Enhance.(Reap)</b>	
Electric Power	
MidAmerican Energy Co.	4.18
Co. Assessor Agency Fund	
Fuels	
IA Communities Assurance Pool	43.02
Stationery & Forms	
Konica Minolta Business Soluti	143.12
Official Publ & Legal Notices	
Sidney Argus-Herald	28.00
Educational & Training Service	
US Bank	161.08
Legal & Court-Related Services	
Watson & Ryan, P.C.	2,051.45
<b>E911 Surcharge</b>	
Radio & Related Equip Maint	
The GeoComm Corporation	3,271.00

**Grand Total** **45,315.28**