

Claims Payable July 28 2017

General Basic Fund

Veterans Affairs Commission	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
Food & Provisions	
Hy-Vee Inc Accounts Receivable	16.06
Walmart Community/RFCFS	76.02
Clothing & Dry Goods	
Bob Barker Co. Inc.	473.53
Walmart Community/RFCFS	16.44
Custodial Supplies	
Hy-Vee Inc Accounts Receivable	54.47
Walmart Community/RFCFS	19.52
Minor Mv Parts & Access	
Dannar Auto	230.00
Walmart Community/RFCFS	10.97
Stationery & Forms	
Office Warehouse Inc.	1,070.75
Minor Equip & Hand Tools	
Redwood Toxicology Laboratory	50.70
Medical & Laboratory Supplies	
Walmart Community/RFCFS	119.84
Safety & Protective Supplies	
Accredited Security	299.00
Rent & Utilities Payments	
Nancy Vanatta	150.00
Supported Employment Services	
West Central Community Action	3,500.00
Board Proceedings	
The Hamburg Reporter Nebraska	68.25
Sidney Argus-Herald	80.78
Postage & Mailing	
Erman Mullins	10.74
Employee Mileage & Subsistence	
Iowa Law Enforcement Academy S	15.00
Ashley N. Mullins	192.60
Telephone & Telegraph Services	
Chat Mobility	53.03
Windstream Iowa Communication	665.48
Acct/Audit & Clerical Services	
Mary Mosiman, Auditor of State	38,899.70
Data Processing Services	
MTE Office Center	600.84
Office Warehouse Inc.	65.88
Educational & Training Service	
ISAC	410.00
Medical & Health Services	
Medical Clinic P.C.	900.00
Electric Power	
MidAmerican Energy Co.	2,996.86
Office & Data Proc Equip Maint	
Susteen	997.50
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	740.00
Darnold's Towing	725.00
Sidney Argus-Herald	150.78
Buildings - Rental	
General Basic Fund	60.07
Custodial	
The Lawn Enforcers Scotty D. H	300.00
Extermination Services	
Jeff Vrba Gray Pest Control	165.00
Contrib to Other Gov & Org	
Western Iowa Tourism Region	500.00
General Supplemental Fund	
Employee Mileage & Subsistence	
Hilton Garden Inn	513.60
Jolene Keck-McGinley	234.14

Windstream Iowa Communication	75.74
Rural Services Basic Fund	
Motor Vehicle	
Deery Brothers Chevrolet	81,285.00
Secondary Road Fund	
Concrete/Clay/Plastic Products	
Denco Corp	92,965.00
Cover Aggregate & Sand	
Schildberg Constr Co Inc	38,154.05
Traffic & Street Sign Material	
Interstate Battery of Omaha	61.02
Iowa Prison Industries	5,041.60
Hardware (non motor vehicle)	
Freightliner Truck Center Co	272.48
Henneman Auto Parts	13.98
Parts (non motor vehicle)	
Hamburg Electric	1,024.24
Fuels	
Holt Gas Co. Inc.	24,820.19
Red Oak Welding Supplies, Inc.	83.95
Safety Items	
Anthony W Clark Nat Industrial	539.64
Tires & Tubes	
Heartland Tires & Treads	862.36
IA Dept of Transportation	2,453.52
Minor Mv Parts & Access	
AgriVision	104.51
Cornhusker International Truck	106.20
Freightliner Truck Center Co	701.06
Heartland Tires & Treads	82.50
Henneman Auto Parts	13.18
Lawson Products, Inc.	1,223.52
Whipp Sales and Service	205.20
Stationery & Forms	
ACCO Brands Direct	36.47
Kriegler Office Equipment	10.54
Telephone & Telegraph Services	
U.S. Cellular	499.35
Windstream Iowa Communication	292.45
Educational & Training Service	
ICEOO Miranda Bailey, ICEOO Tr	200.00
Medical & Health Services	
County Employee	225.00
County Employee	42.76
County Employee	174.34
Electric Power	
MidAmerican Energy Co.	1,262.69
Motor Vehicle Equipment	
Sapp Brothers Truck Stops Inc	141.25
Extermination Services	
Pest Control Solutions, LLC	55.00
Shop Equipment	
Lawson Products, Inc.	282.92
Northern Tool & Equipment	69.98
Jnt Disaster Serv.Fund	
Telephone & Telegraph Services	
Chat Mobility	75.72
Verizon	40.01
Windstream Iowa Communication	325.05
Educational & Training Service	
ISAC	200.00
Co. Assessor Agency Fund	
Telephone & Telegraph Services	
Windstream Iowa Communication	98.69
Educational & Training Service	
NW Dist of Assessors Assoc Dua	175.00
E911 Surcharge	
Telephone & Telegraph Services	
Windstream Iowa Communication	264.33

Telephone & Telegraph Services

Grand Total

310,127.04