

Claims August 23, 2019

General Basic Fund		Schildberg Constr Co Inc	30,728.71
Custodial Supplies		Custodial Supplies	
Valeri Albertsen	240.00	Menards	66.67
Medical & Laboratory Supplies		Parts (non motor vehicle)	
Penn Drug	69.19	CINTAS LOC 749	100.57
Safety & Protective Supplies		Fuels	
Electronic Engineering Co	18.35	Sapp Bros Petroleum Inc.	500.32
Wearing Apparel & Uniform		Minor Mv Parts & Access	
Don's Pioneer Uniform	123.46	AgriVision Equipment Group LLC	365.27
Watch Guard Video	140.00	Freightliner Truck Center Co	90.57
Acute & Emergency Treat.		Tunnicliff, Inc. dba JB Parts	142.48
Penn Drug	174.91	McMullen Ford	860.17
Board Proceedings		Trans-Iowa Equipment Inc	224.94
The Hamburg Reporter Nebraska	126.00	Stationery & Forms	
Sidney Argus-Herald	336.57	Kriegler Office Equipment	26.56
Postage & Mailing		Telephone & Telegraph Services	
MAILFINANCE Dept 3682	469.44	U.S. Cellular	595.54
Telephone & Telegraph Services		Engineering Services	
Pioneer Telephone	25.24	HGM Associates Inc.	3,797.16
Windstream Iowa Communication	455.76	Natural Gas,LP Gas, Fuel Oil	
Data Processing Services		Black Hills Energy	102.42
Solutions Inc	362.25	Electric Power	
Engineering Services		Atchison-Holt Elec.Co-Op	77.50
State Hygienic Laboratory	525.00	MidAmerican Energy Co.	17.05
Legal & Court-Related Services		Motor Vehicle Equipment	
MTE Office Center	5.10	McMullen Ford	2,743.02
Natural Gas,LP Gas, Fuel Oil		Extermination Services	
Black Hills Energy	222.88	Jeff Vrba ResCom Services	98.98
Office & Data Proc Equip Maint		Roads	
Tyco Fire & Security Johnson C	3,344.00	City of Farragut	1,370.79
Lawn World Scott Young	200.00	City of Randolph	516.36
Radio & Related Equip Maint		City of Riverton	393.82
Verizon Connect NWF, Inc	258.00	City of Thurman	1,144.95
General Supplemental Fund		Mark Supernaw Mark Supernaw Tr	2,200.00
Educational & Training Service		7OL Transport LLC	1,425.00
SEAT Treasurer, Ryan Dokter c/	50.00	Shop Equipment	
Rural Services Basic Fund		Tunnicliff, Inc. dba JB Parts	20.52
Motor Vehicle		Menards	40.95
Deery Brothers Chevrolet	51,884.12	Co. Assessor Agency Fund	
Secondary Road Fund		Legal & Court-Related Services	
Cover Aggregate & Sand		Watson & Ryan, P.C.	1,404.00
		Grand Total	108,084.59