

Claims September 6, 2019

General Basic Fund

Veterans Affairs Commission	
Justin Driever	36.00
Patrick Gilson	50.00
Fred Moyer	36.00
Phillip Peters	44.00
Calvin Roulson	50.00
John Travis	44.00
Food & Provisions	
Sam's Club MC/SYNCB	785.95
Custodial Supplies	
Valeri Albertsen	240.00
The Home Depot Pro	222.82
Sam's Club MC/SYNCB	568.97
Minor Mv Parts & Access	
Radar Road Tec Attn: Jerry Esh	38.00
Stationery & Forms	
Sam's Club MC/SYNCB	347.31
Medical & Laboratory Supplies	
Sam's Club MC/SYNCB	12.58
Wearing Apparel & Uniform	
Galls, LLC.	474.72
Sam's Club MC/SYNCB	52.99
Board Proceedings	
The Hamburg Reporter Nebraska	36.75
Postage & Mailing	
Erman Mullins III	25.80
Sam's Club MC/SYNCB	23.25
Employee Mileage & Subsistence	
Comfort Inn & Suites	528.64
Randy Hickey	650.56
Page County Auditor	109.45
Ben Roberts	380.84
Sam's Club MC/SYNCB	780.00
Sign Solutions	200.65
Telephone & Telegraph Services	
Chat Mobility	52.38
Sam's Club MC/SYNCB	99.00
Windstream Iowa Communication	553.96
Data Processing Services	
Office Warehouse Inc.	429.98
Windstream Iowa Communication	87.56
Educational & Training Service	
IACCVSO Decatur County VA	120.00
Page Co Veterans Affairs	45.00
Planning & Management Consult	
JEO Consulting	5,904.40
The University of Iowa Grant A	17,246.82
Electric Power	
MidAmerican Energy Co.	1,202.49
Water & Sewer	
City of Sidney	858.16
Buildings	
Electronic Contracting Co	81.00
Sam's Club MC/SYNCB	348.00
Radio & Related Equip Maint	
Verizon	480.14
Verizon Connect NWF, Inc	258.00
Buildings - Rental	
General Basic Fund	60.07

General Supplemental Fund

Employee Gr Ins-County Contrib	
Eyecare Associates of SW Iowa	350.00
Educational & Training Service	
SEAT Treasurer, Ryan Dokter c/	50.00
Hotel Motel (restricted)	
Contrib to Other Gov & Org	
So Loess Hills Welcome Center	2,481.54
Rural Services Basic Fund	
Wearing Apparel & Uniform	
Galls, LLC.	686.91
Contrib to Other Gov & Org	
Barbara Beran	26.00
Jerry Gruber	26.00
Carole Hamilton	26.00
Tandon Van Scyoc	26.00
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	23,887.21
Custodial Supplies	
Menards	17.49
Hardware (non motor vehicle)	
Tunnickliff, Inc. dba JB Parts	28.27
Menards	50.41
Parts (non motor vehicle)	
Menards	12.79
Lubricants	
Allied Oil & Tire Company	3,113.23
Tires & Tubes	
Sapp Brothers Truck Stops Inc	950.00
Minor Mv Parts & Access	
Cornhusker International Truck	355.26
Freightliner Truck Center Co	583.30
Interstate Battery of Omaha	119.95
Tunnickliff, Inc. dba JB Parts	30.98
Kenworth of Omaha	826.77
Midwest Service & Sales	201.86
Sioux City Foundry Company	1,909.44
Vander Haag's Inc.	312.49
Motor Vehicle Equipment	
Cornhusker International Truck	1,289.34
Country Tire-Shenandoah	115.36
Kenworth of Omaha	2,182.75
Roads	
Mark Supernaw Mark Supernaw Tr	2,250.00
Dustin Sheldon	1,100.00
Trent A Tiemeyer SW IA Parking	51,590.00
7OL Transport LLC	525.00
Flood & Erosion Control Struct	
Gus Construction Co.	75,067.72
Jnt Disaster Serv.Fund	
Employee Mileage & Subsistence	
Mike Crecelius	183.28
Telephone & Telegraph Services	
Chat Mobility	37.10
Educational & Training Service	
Mike Crecelius	545.44
Co. Assessor Agency Fund	
Iowa State Assoc of Assessors	650.00
Grand Total	205,174.13