

Claims November 17, 2017

General Basic Fund

Food & Provisions	
Sidney Food Ltd.	73.78
Custodial Supplies	
Great Western Bank	50.73
Lubricants	
Farragut Oil Inc	84.00
Tires & Tubes	
Farm Supply Depot	84.00
Minor Mv Parts & Access	
Dannar Auto	220.00
Larson Motors	338.44
Magazines,Period.& Books	
RELX Inc. DBA LexisNexis	152.25
In-Home Nursing	
Southwest Iowa Home Health Svcs	4,481.92
Board Proceedings	
The Hamburg Reporter Nebraska	209.63
Sidney Argus-Herald	159.35
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	33.23
Postage & Mailing	
Patricia Lant	8.34
Employee Mileage & Subsistence	
Great Western Bank	556.81
Jolene Keck-McGinley	25.42
Telephone & Telegraph Services	
Windstream Iowa Communication	568.22
Engineering Services	
State Hygienic Laboratory	125.00
Legal & Court-Related Services	
Ray Aranza	58.00
Jasper County Sheriff's Office	157.49
Otoe County Sheriff's Dept	18.50
Medical & Health Services	
Douglas County Health Center	750.00
Eyecare Associates of SW Iowa	350.00
Miscellaneous Repair & Maint	
Office Warehouse Inc.	199.95
Custodial	
CINTAS LOC 749	47.64
Henneman Lawn Svc/Snow Removal	140.00
Dues & Memberships	
NDAA Atten: Lynzie Adams	105.00
Other	
Inter-Tech Collision	2,200.50

General Supplemental Fund

Official Publ & Legal Notices	
Valley News Today	438.64
Employee Mileage & Subsistence	
Michael Batenhorst	9.63
Sandra K. Bugg	14.98
Anne Chambers	9.63
Larry Gaylord	11.77
Sandra Gregory	29.96
Nancy P. Hudnall	11.77
Star Ann Kloberdanz	8.56
Twila Larson	12.84
Beth Mincer	11.77
Beth Towne	2.68
Carolyn Travis	10.70
Norma Troxel	20.33
Election Officials	
Michael Batenhorst	80.00
Sandra K. Bugg	16.00
Anne Chambers	76.00
Janice Chaney	76.00
Ruth Folkes	80.00
Faye French	80.00

Alice Hodde	76.00
Nancy P. Hudnall	76.00
Nancy Johnson	32.00
Star Ann Kloberdanz	76.00
Barbara Lamb	80.00
Twila Larson	80.00
Carrie McQueen	76.00
Beth Mincer	80.00
Kathlene Sawyer	80.00
John Rex Smith, Jr.	80.00
Beth Towne	76.00
Carolyn Travis	80.00
Phyllis Trively	80.00
Norma Troxel	80.00

Rural Services Basic Fund

Contrib to Other Gov & Org	
Hamburg Library	9,264.05
Randolph Library	5,111.20
Sidney Library	9,264.05
Tabor Library	8,305.70

Secondary Road Fund

Cover Aggregate & Sand	
Schildberg Constr Co Inc	24,581.26
Traffic & Street Sign Material	
Menards	18.48
Custodial Supplies	
Menards	27.52
Hardware (non motor vehicle)	
Allied Oil & Tire Company	85.25
Freightliner Truck Center Co	41.00
Menards	3.57
Nebraska-Iowa Ind. Fasteners	38.31
NMC Exchange LLC	3.56
Fuels	
Farragut Oil Inc	1,217.25
Lubricants	
Allied Oil & Tire Company	2,166.55
NMC Exchange LLC	902.35
Tires & Tubes	
Farragut Oil Inc	169.50
Sapp Brothers Truck Stops Inc	1,604.48
Minor Mv Parts & Access	
AgriVision	2,076.36
Clark Equipment Co. dba Bobcat	328.68
Interstate Battery of Omaha	439.85
NMC Exchange LLC	254.30
Ted's Mower Sales & Svc.	80.10
Whipp Sales and Service	340.00
Ziegler Inc.	15.00
Stationery & Forms	
Office Warehouse Inc.	45.99
Medical & Health Services	
County Employee	187.60
Eyecare Associates of SW Iowa	114.00
UnityPoint Clinic- Occupationa	37.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	354.76
Electric Power	
Atchison-Holt Elec.Co-Op	123.75
Motor Vehicle Equipment	
AgriVision	2,832.03
Flood & Erosion Control Struct	
Tall Corn Ag., Inc.	191.28

Resource Enhance.(Reap)

Electric Power	
MidAmerican Energy Co.	4.18

Co. Assessor Agency Fund

Fuels	
WEX BANK	90.02

Arlyne Gaylord	88.00	Postage & Mailing	
Larry Gaylord	88.00	US Bank	8.81
Sandra Gregory	80.00	Educational & Training Service	
June Hardy	32.00	US Bank	1,261.84
		Grand Total	85,129.09