

**Claims November 30, 2018**

**General Basic Fund**

Veterans Affairs Commission	
Patrick Gilson	48.00
Fred Moyer	36.00
Calvin Roulson	50.00
James Saufley	50.00
John Travis	44.00
Food & Provisions	
Sam's Club MC/SYNCB	8.88
Custodial Supplies	
Valeri Albertsen	240.00
Minor Mv Parts & Access	
Walmart Community/RFCs	32.55
Stationery & Forms	
Kriegler Office Equipment	29.53
Mail Services LLC	404.46
Office Warehouse Inc.	239.92
Sam's Club MC/SYNCB	44.01
Magazines,Period.& Books	
RELX Inc. DBA LexisNexis	156.82
Thomson Reuters - West Payment	152.00
Official Publ & Legal Notices	
Farm & Home Publishers	408.00
Board Proceedings	
Sidney Argus-Herald	113.09
Postage & Mailing	
Erman Mullins III	28.60
Employee Mileage & Subsistence	
Brenna Bird	161.32
Great Western Bank	602.10
Telephone & Telegraph Services	
Chat Mobility	74.20
Windstream Iowa Communication	505.64
Planning & Management Consult	
JEO Consulting	23,126.02
The University of Iowa Grant A	4,395.75
Buildings - Rental	

General Basic Fund	60.07
Dues & Memberships	
Secretary of State Notary Divi	30.00
Data Processing	
Solutions Inc	695.40
<b>General Supplemental Fund</b>	
Printing of Ballots	
Henry M. Adkins & Son Inc	9,181.13
Telephone & Telegraph Services	
Windstream Iowa Communication	79.69
<b>Secondary Road Fund</b>	
Cover Aggregate & Sand	
Husker Chemical Sales	2,846.25
Schildberg Constr Co Inc	1,741.00
Minor Mv Parts & Access	
Freightliner Truck Center Co	58.40
Interstate Battery of Omaha	136.29
Tunnickliff, Inc. dba JB Parts	57.70
Menards	129.90
Postage & Mailing	
Postmaster	110.50
Medical & Health Services	
County Employee	112.44
Electric Power	
MidAmerican Energy Co.	602.28
Roads	
Burr Farms Machinery, Inc.	2,670.00
<b>Jnt Disaster Serv.Fund</b>	
Telephone & Telegraph Services	
Chat Mobility	72.76
Verizon	40.01
Windstream Iowa Communication	317.59
Dues & Memberships	
IA Emergency Management Assoc	150.00
<b>E911 Surcharge</b>	
Telephone & Telegraph Services	
Windstream Iowa Communication	264.33

**Grand Total** **50,306.63**