

Claims December 28, 2018

General Basic Fund

Veterans Affairs Commission	
Patrick Gilson	50.00
Fred Moyer	72.00
Calvin Roulson	50.00
James Saufley	50.00
John Travis	44.00
Food & Provisions	
Hy-Vee Inc Accounts Receivable	42.49
Sam's Club MC/SYNCB	680.64
Walmart Community/RFC	16.24
Custodial Supplies	
Valeri Albertsen	240.00
Sam's Club MC/SYNCB	794.75
Supplyworks	535.84
Stationery & Forms	
Des Moines Stamp Mfg.Co.	28.30
J P Cooke Company	47.96
Office Warehouse Inc.	530.98
Sam's Club MC/SYNCB	93.82
Data Processing Supplies	
Tunncliff, Inc. dba JB Parts	14.24
Safety & Protective Supplies	
Sam's Club MC/SYNCB	519.92
Wearing Apparel & Uniform	
Sam's Club MC/SYNCB	351.98
Watch Guard Video	245.00
Official Publ & Legal Notices	
BH Media Group, Inc. Shenandoa	79.23
Board Proceedings	
The Hamburg Reporter Nebraska	73.50
Sidney Argus-Herald	156.17
Postage & Mailing	
Sam's Club MC/SYNCB	16.65
Employee Mileage & Subsistence	
Consolidated Management	36.15
Elizabeth C Hall	71.98
Sam's Club MC/SYNCB	665.28
Telephone & Telegraph Services	
Chat Mobility	52.38
Windstream Iowa Communication	1,412.08
Legal & Court-Related Services	
Shenandoah Police Dept	60.00
Electric Power	
MidAmerican Energy Co.	2,877.91
Radio & Related Equip Maint	
Watch Guard Video	8,350.00
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	380.00
Tunncliff, Inc. dba JB Parts	7.96
Buildings - Rental	
General Basic Fund	60.07
Dane Moyer	60.00
Dues & Memberships	
IOWWA c/o Matt Vinsand	255.00

Data Processing

Solutions Inc	2,358.96
General Supplemental Fund	
Telephone & Telegraph Services	
Windstream Iowa Communication	77.63
Legal & Court-Related Services	
Pottawattamie Co Sheriff's Off	35.00
Secondary Road Fund	
Salaries of Regular Employees	
Utility Equipment Company UECO	510.18
Cover Aggregate & Sand	
Lyman-Richey Corporation	1,231.20
Schildberg Constr Co Inc	6,357.57
7OL Transport LLC	8,641.10
Fuels	
Sapp Bros Petroleum Inc.	4,386.75
Lubricants	
Allied Oil & Tire Company	1,929.81
Minor Mv Parts & Access	
Bobcat of Omaha	35.61
Freightliner Truck Center Co	346.15
Interstate Battery of Omaha	115.95
Tunncliff, Inc. dba JB Parts	84.34
Kenworth of Omaha	961.14
Power Plan	73.00
Skidril Industries LLC	359.20
Telephone & Telegraph Services	
U.S. Cellular	519.72
Electric Power	
MidAmerican Energy Co.	956.85
Motor Vehicle Equipment	
Freightliner Truck Center Co	707.50
Kenworth of Omaha	4,128.40
Dues & Memberships	
Hungry Canyons Alliance	4,000.00
Buildings-Capital Outlay	
Iowa Dept of Natural Resources	130.00
Engineering & Scientific	
IA Dept of Transportation	50.00
Spec.Law Enforcement Fund	
Secret Investigations	
PATC	200.00
Jnt Disaster Serv.Fund	
Telephone & Telegraph Services	
Chat Mobility	72.76
Verizon	40.01
Windstream Iowa Communication	326.35
Co. Assessor Agency Fund	
Legal & Court-Related Services	
Watson & Ryan, P.C.	798.95
E911 Surcharge	
Telephone & Telegraph Services	
CenturyLink	0.40
Windstream Iowa Communication	264.33

Grand Total

58,721.38