

Claims December 29, 2017

General Basic Fund

Veterans Affairs Commission	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
Food & Provisions	
Hy-Vee Inc Accounts Receivable	13.83
Sidney Food Ltd.	144.98
Tabor Grocery	195.08
Walmart Community/RFCS	28.40
Clothing & Dry Goods	
Bob Barker Co. Inc.	196.66
Charm-Tex	417.30
Custodial Supplies	
Charm-Tex	159.80
Supplyworks	77.17
Walmart Community/RFCS	28.39
Stationery & Forms	
MTE Office Center	46.84
Office Warehouse Inc.	14.39
Minor Equip & Hand Tools	
Walmart Community/RFCS	435.24
Medical & Laboratory Supplies	
Bob Barker Co. Inc.	6.19
Penn Drug	57.20
Wearing Apparel & Uniform	
Don's Pioneer Uniform	122.51
Acute & Emergency Treat.	
Penn Drug	174.75
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svs	2,692.80
Official Publ & Legal Notices	
Farm & Home Publishers	21.00
Board Proceedings	
Sidney Argus-Herald	115.54
Telephone & Telegraph Services	
Century Link Business Services	8.24
Windstream Iowa Communication	681.38
Medical & Health Services	
Eyecare Associates of SW Iowa	120.50
Electric Power	
MidAmerican Energy Co.	298.12
Fixed Plant Equipment	
Hamburg Electric	113.00
Radio & Related Equip Maint	
Radar Road Tec Attn: Jerry Esh	41.00
Buildings - Rental	
General Basic Fund	60.07

Custodial

Henneman Lawn Svc/Snow Removal	35.00
Extermination Services	
Jeff Vrba Gray Pest Control	165.00
Data Processing	
Konica Minolta Business Soluti	348.00
Office Warehouse Inc.	575.92

General Supplemental Fund

Telephone & Telegraph Services	
Windstream Iowa Communication	73.99

Rural Services Basic Fund

Contrib to Other Gov & Org	
Marvin Gubser	32.00
Deloris Stenzel	24.00
Steven Stenzel	24.00
Kenneth Welchans	24.00

Secondary Road Fund

Traffic & Street Sign Material	
Iowa Prison Industries	47.20
Midwest Service & Sales	325.00
Hardware (non motor vehicle)	
Continental Research Corp	539.42
Delavan Auto Parts	2.99
Parts (non motor vehicle)	
Menards	123.51
Fuels	
Sapp Bros Petroleum Inc.	2,931.00
Lubricants	
Allied Oil & Tire Company	733.35
Minor Mv Parts & Access	
AgriVision	43.90
Bobcat of Omaha	462.16
Freightliner Truck Center Co	618.51
Interstate Battery of Omaha	225.90
Ted's Mower Sales & Svc.	231.52
Ziegler Inc.	4.80
Stationery & Forms	
Kriegler Office Equipment	102.61
Electric Power	
MidAmerican Energy Co.	204.38
Extermination Services	
Pest Control Solutions, LLC	55.00
Construction & Maintenance	
Ted's Mower Sales & Svc.	229.00

Jnt Disaster Serv.Fund

Dues & Memberships	
IEHA Janet Ott, Treasurer	80.00

Grand Total **14,666.54**