

Claims February 23, 2018

General Basic Fund

Food & Provisions	
Reinhart Food Service LLC	453.77
Clothing & Dry Goods	
Bob Barker Co. Inc.	46.23
Custodial Supplies	
Valeri Albertsen	240.00
Reinhart Food Service LLC	39.36
Supplyworks	151.68
Stationery & Forms	
Office Warehouse Inc.	59.88
Storey Kenworthy	492.72
Medical & Laboratory Supplies	
Penn Drug	28.90
Wearing Apparel & Uniform	
Aramark	164.91
Don's Pioneer Uniform	233.78
Galls, LLC.	125.00
Acute & Emergency Treat.	
Penn Drug	170.93
Board Proceedings	
Sidney Argus-Herald	294.14
Postage & Mailing	
MAILFINANCE Dept 3682	469.44
Telephone & Telegraph Services	
Pioneer Telephone	25.24
Windstream Iowa Communication	134.35
Planning & Management Consult	
SW Iowa Planning Council	1,137.66
The University of Iowa Grant A	490.66
Fixed Plant Equipment	
AAA Refrigeration DBA Dovel Re	290.98
Office & Data Proc Equip Maint	
Solutions Inc	165.75
Extermination Services	
Jeff Vrba ResCom Services	165.00
Sanitation & Disposal Services	
Henneman Lawn Svc/Snow Removal	445.00
Data Processing	
Cummins Inc.	407.18
Konica Minolta Business Soluti	387.43
Secondary Road Fund	
Cover Aggregate & Sand	
Gavilon Grain LLC	5,412.80
Custodial Supplies	
Menards	32.84

Hardware (non motor vehicle)	
Menards	71.88
Parts (non motor vehicle)	
Hamburg Electric	457.10
Fuels	
Freightliner Truck Center Co	41.16
Sapp Bros Petroleum Inc.	430.36
Minor Mv Parts & Access	
Cornhusker International Truck	597.37
Freightliner Truck Center Co	137.73
Interstate Battery of Omaha	262.06
Lawson Products, Inc.	184.80
Precision Diesel, Inc	2,449.02
Stationery & Forms	
Kriegler Office Equipment	10.90
Official Publ & Legal Notices	
Nebraska City News-Press Inc	74.50
Telephone & Telegraph Services	
U.S. Cellular	420.19
Educational & Training Service	
IA Concrete Paving Assoc	195.00
SLSI	275.00
Engineering Services	
HGM Associates Inc.	3,057.14
Buildings-Capital Outlay	
Iowa Dept of Natural Resources	130.00
Shop Equipment	
Menards	48.97
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	4.49
Jnt Disaster Serv.Fund	
Telephone & Telegraph Services	
The Hamburg Reporter Nebraska	61.23
Sidney Argus-Herald	61.23
Educational & Training Service	
Dickinson Co Emergency Mgmt Un	125.00
Co. Assessor Agency Fund	
Official Publ & Legal Notices	
Sidney Argus-Herald	77.98
Legal & Court-Related Services	
Watson & Ryan, P.C.	1,620.70
Planning & Management Consult	
Vanguard Appraisals Inc.	2,472.00
Grand Total	25,331.44