

Claims January 4, 2019

General Basic Fund

Custodial Supplies	
Supplyworks	202.29
Stationery & Forms	
Mail Services LLC	282.48
Wearing Apparel & Uniform	
Thomas J. Bettencourt Hard Dri	125.99
Board Proceedings	
The Hamburg Reporter Nebraska	118.13
Sidney Argus-Herald	157.96
Postage & Mailing	
Postmaster	1,000.00
Employee Mileage & Subsistence	
Earl Hendrickson	161.96
Randy Hickey	237.62
Telephone & Telegraph Services	
Chat Mobility	136.53
Windstream Iowa Communication	1,146.65
Electric Power	
MidAmerican Energy Co.	41.91
Buildings	
CINTAS LOC 749	30.00
Plumbing Equipment	
Stouder Plumbing	565.00
Radio & Related Equip Maint	
Verizon	440.13
Miscellaneous Repair & Maint	
Darnold's Towing	500.00
Extermination Services	
Jeff Vrba ResCom Services	165.00
Dues & Memberships	
ISSDA c/o Bill Sage, ISSDA Fin	650.00
Mid-Sts Org. Crime Info. Ctr A	100.00
Data Processing	
Verizon Connect	45.00
Office Equipment & Furniture	

MTE Office Center 83.40

Secondary Road Fund

Cover Aggregate & Sand	
Lyman-Richey Corporation	661.98
Schildberg Constr Co Inc	12,910.26
7OL Transport LLC	1,717.00
Traffic & Street Sign Material	
Iowa Prison Industries	1,285.75
Parts (non motor vehicle)	
CINTAS LOC 749	41.36
Tunncliff, Inc. dba JB Parts	16.32
Elizabeth Shirley	488.00
Walmart Community/RFCs	26.46
Fuels	
Holt Gas Co. Inc.	14,301.94
Tires & Tubes	
Bauer Built Tire	569.52
Minor Mv Parts & Access	
Freightliner Truck Center Co	56.29
Tunncliff, Inc. dba JB Parts	95.82
O'Reilly Auto Parts	63.72
Telephone & Telegraph Services	
Windstream Iowa Communication	296.69
Electric Power	
MidAmerican Energy Co.	536.56
Jnt Disaster Serv.Fund	
Protection/Security Services	
City of Council Bluffs City Tr	1,860.24
Co. Assessor Agency Fund	
Telephone & Telegraph Services	
Windstream Iowa Communication	102.06
Planning & Management Consult	
Vanguard Appraisals Inc.	9,775.00
E911 Surcharge	
Telephone & Telegraph Services	
Windstream Iowa Communication	852.16

Grand Total 51,847.18