

Claims January 19, 2018

General Basic Fund

Stationery & Forms	
Great Western Bank	117.46
J P Cooke Company	52.60
MTE Office Center	42.69
Magazines,Period.& Books	
Farm & Home Publishers	400.00
RELX Inc. DBA LexisNexis	152.25
Sidney Argus-Herald	105.07
Minor Equip & Hand Tools	
Henneman Auto Parts	34.66
Rent Payments	
Nishnabotany Lodge 153 c/o Rob	540.00
Photocopying & Duplicating Ser	
Paper Tiger Shredding	25.00
Postage & Mailing	
Erman Mullins III	14.20
Postmaster	980.00
Employee Mileage & Subsistence	
Randy Hickey	196.35
Telephone & Telegraph Services	
Pioneer Telephone	35.24
Medical & Health Services	
Eyecare Associates of SW Iowa	350.00
William Ouren	75.00
Physicians Laboratory Svcs Inc	470.00
Planning & Management Consult	
The Hamburg Reporter Nebraska	19.50
Sidney Argus-Herald	15.59
SW Iowa Planning Council	1,372.34
The University of Iowa Grant A	1,379.58
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	1,398.97
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	231.00
Henneman Auto Parts	138.99
Custodial	
CINTAS LOC 749	47.64
Dues & Memberships	
Secretary of State Notary Divi	30.00
Data Processing	
Access Systems Leasing	507.79
Konica Minolta Business Soluti	14.09
Rural Services Basic Fund	
Wearing Apparel & Uniform	
Aramark	139.05
Secondary Road Fund	
Cover Aggregate & Sand	
Lyman-Richey Corporation	2,224.96
Traffic & Street Sign Material	
Midwest Service & Sales	425.00
Electrical Supplies & Parts	
A & D Technical Supply Co Inc	10.30
Custodial Supplies	
Menards	20.88

Hardware (non motor vehicle)	
Nebraska-Iowa Ind. Fasteners	54.24
Parts (non motor vehicle)	
CINTAS LOC 749	41.36
Henneman Auto Parts	30.06
Menards	139.00
Fuels	
Red Oak Welding Supplies, Inc.	124.90
Sapp Bros Petroleum Inc.	1,133.03
Lubricants	
Allied Oil & Tire Company	93.00
Minor Mv Parts & Access	
Badger Body & Truck Equip Co.	232.22
Freightliner Truck Center Co	969.93
Henneman Auto Parts	55.37
Mark Hydraulic Co. Inc.	245.94
Menards	92.13
Midwest Service & Sales	200.00
O'Reilly Auto Parts	168.06
Power Plan	1,127.00
Ted's Mower Sales & Svc.	140.79
Ziegler Inc.	217.08
Stationery & Forms	
Menards	11.96
Employee Mileage & Subsistence	
Best Western University Park	495.08
Medical & Health Services	
UnityPoint Clinic- Occupationa	134.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	1,911.10
Electric Power	
Atchison-Holt Elec.Co-Op	129.59
Motor Vehicle Equipment	
Power Plan	512.49
Roads	
City of Farragut	791.37
City of Randolph	298.10
City of Riverton	227.36
City of Thurman	660.99
Construction & Maintenance	
Midwest Service & Sales	11,600.00
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	4.24
Jnt Disaster Serv.Fund	
Fuels	
WEX BANK	70.86
Educational & Training Service	
ISAC	190.00
Co. Assessor Agency Fund	
Stationery & Forms	
Konica Minolta Business Soluti	151.34
Legal & Court-Related Services	
Watson & Ryan, P.C.	3,520.00
Grand Total	37,338.79