

Claims March 23, 2018

General Basic Fund

Food & Provisions	
Iowa DHS Distribution Facility	1,375.72
Reinhart Food Service LLC	512.81
Clothing & Dry Goods	
Bob Barker Co. Inc.	394.85
Custodial Supplies	
Valeri Albertsen	240.00
Egan Supply Company	188.76
Reinhart Food Service LLC	199.29
Supplyworks	300.67
Lubricants	
Oakes Repair	80.00
Stationery & Forms	
Des Moines Stamp Mfg.Co.	36.40
Office Warehouse Inc.	17.40
Quill Corporation	197.96
Magazines,Period.& Books	
RELX Inc. DBA LexisNexis	156.82
Minor Equip & Hand Tools	
Sioux Sales Co	95.05
Wearing Apparel & Uniform	
Galls, LLC.	261.22
Board Proceedings	
The Hamburg Reporter Nebraska	220.50
Photocopying & Duplicating Ser	
Paper Tiger Shredding	25.00
Employee Mileage & Subsistence	
Carissa Buttercase	195.11
City Treasurer ATTN: Gale Murp	120.00
Alise Snyder	179.85
Telephone & Telegraph Services	
Pioneer Telephone	25.24
Windstream Iowa Communication	445.99
Legal & Court-Related Services	
Mills County Sheriff's Office	33.00
Planning & Management Consult	
The Hamburg Reporter Nebraska	110.25
Sidney Argus-Herald	77.07
The University of Iowa Grant A	283.59
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	2,074.96
Motor Vehicle Equipment	
Peterson Auto	197.61
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	1,041.00
Snyder Auto Body	150.00
Extermination Services	
Jeff Vrba ResCom Services	165.00
Data Processing	
Access Systems Leasing	445.94
General Supplemental Fund	
Election Supplies	
ARC	122.85

MTE Office Center	56.49
Office Warehouse Inc.	296.83
Rural Services Basic Fund	
Contrib to Other Gov & Org	
Duane Aistrope	16.00
Carl Focht	16.00
Kim Malcom	16.00
Julius Schaaf	16.00
Secondary Road Fund	
Cover Aggregate & Sand	
Gavilon Grain LLC	5,263.88
Lyman-Richey Corporation	807.79
7OL Transport LLC	5,017.65
Steel,Iron & Related Metals	
Metal Culverts Inc.	12,574.82
Traffic & Street Sign Material	
Iowa Prison Industries	13.06
Hardware (non motor vehicle)	
Ted's Mower Sales & Svc.	30.55
Fuels	
Sapp Bros Petroleum Inc.	3,662.54
Minor Mv Parts & Access	
Freightliner Truck Center Co	110.44
Hawkeye Truck Equipment	101.30
Interstate Battery of Omaha	327.90
Larson Motors	578.96
O'Reilly Auto Parts	897.40
Ted's Mower Sales & Svc.	75.46
Stationery & Forms	
Kriegler Office Equipment	43.91
Telephone & Telegraph Services	
U.S. Cellular	441.29
Medical & Health Services	
County Employee	85.59
UnityPoint Clinic- Occupationa	37.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	1,951.34
Motor Vehicle Equipment	
Larson Motors	460.00
Ted's Mower Sales & Svc.	89.50
Roads	
The Lumberjack Co	7,500.00
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	4.58
Jnt Disaster Serv.Fund	
Educational & Training Service	
Mike Crecelius	434.61
Co. Assessor Agency Fund	
Data Processing Supplies	
Vanguard Appraisals Inc.	2,940.00
Postage & Mailing	
US Bank	500.00
Grand Total	54,336.80