

Claims November 23, 2018

General Basic Fund

Food & Provisions	
Sam's Club MC/SYNCB	577.11
Tabor Grocery	200.94
Custodial Supplies	
Egan Supply Company	356.75
Sam's Club MC/SYNCB	79.99
Stationery & Forms	
Farm & Home Publishers	24.00
Positive Promotions, Inc	165.95
Sam's Club MC/SYNCB	1,242.07
Solutions Inc	81.52
Magazines,Period.& Books	
Farm & Home Publishers	870.00
Medical & Laboratory Supplies	
Penn Drug	37.73
Wearing Apparel & Uniform	
Aramark	74.96
Don's Pioneer Uniform	122.95
Sam's Club MC/SYNCB	204.90
Acute & Emergency Treat.	
Penn Drug	184.62
Board Proceedings	
The Hamburg Reporter Nebraska	246.75
Sidney Argus-Herald	326.11
Photocopying & Duplicating Ser	
Paper Tiger Shredding	25.00
Postage & Mailing	
MAILFINANCE Dept 3682	469.44
Erman Mullins III	11.80
Reserve Account	1,500.00
Sam's Club MC/SYNCB	13.65
Employee Mileage & Subsistence	
ISSDA c/o Bill Sage, ISSDA Fin	300.00
Sam's Club MC/SYNCB	4,474.27
Wendy Stenzel	223.45
Telephone & Telegraph Services	
Pioneer Telephone	50.03
Windstream Iowa Communication	448.34
Educational & Training Service	
ISAC	175.00
Solutions Inc	20.66
Legal & Court-Related Services	
Rice County Sheriff's Office	70.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	456.44
Electric Power	
MidAmerican Energy Co.	2,557.75
Buildings	
CINTAS LOC 749	30.00
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	200.00
Darnold's Repair	400.00
Darnold's Towing	200.00
Office Equipment	
Des Moines Stamp Mfg.Co.	36.40
Extermination Services	
Jeff Vrba ResCom Services	330.00
Data Processing	
Networkfleet Inc	234.00

General Supplemental Fund

Postage & Mailing	
Reserve Account	500.00
Employee Mileage & Subsistence	
Faye French	16.35
Jolene Keck-McGinley	161.87
Election Officials	
Faye French	16.00
Alice Hodde	16.00
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	27,249.82
Traffic & Street Sign Material	
Iowa Prison Industries	311.47
Minor Mv Parts & Access	
Cummins Inc.	520.99
Freightliner Truck Center Co	54.01
Tunnicliff, Inc. dba JB Parts	174.21
O'Reilly Auto Parts	206.62
Road Builders Mach. & Sup. Co.	73.25
Stationery & Forms	
Farm & Home Publishers	72.00
Telephone & Telegraph Services	
U.S. Cellular	542.39
Medical & Health Services	
County Employee	68.33
County Employee	149.76
County Employee	88.43
Electric Power	
MidAmerican Energy Co.	90.35
Motor Vehicle Equipment	
Benefiel Truck Repair & Towing	1,312.50
Cummins Inc.	606.08
Roads	
City of Farragut	1,063.56
City of Randolph	400.63
City of Riverton	305.56
City of Thurman	888.34
Ziegler Inc.	1,436.40
Shop Equipment	
Tunnicliff, Inc. dba JB Parts	34.99
Menards	78.97
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	4.48
Jnt Disaster Serv.Fund	
Stationery & Forms	
Farm & Home Publishers	24.00
Co. Assessor Agency Fund	
Fuels	
US Bank	48.00
Stationery & Forms	
Farm & Home Publishers	48.00
Postage & Mailing	
US Bank	57.21
Educational & Training Service	
US Bank	801.80
Legal & Court-Related Services	
Watson & Ryan, P.C.	1,723.75
Grand Total	56,168.70