

Claims February 1, 2019

General Basic Fund		United Farmers Cooperative	251.75
Food & Provisions		Van Diest Supply Company	6,787.50
Reinhart Food Service LLC	182.09	Cover Aggregate & Sand	
Sam's Club MC/SYNCB	1,195.39	Schildberg Constr Co Inc	3,614.02
Clothing & Dry Goods		7OL Transport LLC	3,498.60
Bob Barker Co. Inc.	213.82	Custodial Supplies	
Custodial Supplies		Menards	11.99
Reinhart Food Service LLC	89.16	Hardware (non motor vehicle)	
Sam's Club MC/SYNCB	750.68	Cornhusker International Truck	-52.96
Supplyworks	227.90	Tunncliff, Inc. dba JB Parts	7.67
Minor Mv Parts & Access		Parts (non motor vehicle)	
Jones Automotive	367.14	CINTAS LOC 749	41.36
Walmart Community/RFCs	42.40	Menards	131.82
Stationery & Forms		Minor Mv Parts & Access	
Office Warehouse Inc.	11.37	Badger Body & Truck Equip Co.	369.00
Sam's Club MC/SYNCB	442.48	Cornhusker International Truck	100.64
Minor Equip & Hand Tools		Force America Distributing LLC	398.37
Walmart Community/RFCs	10.71	Freightliner Truck Center Co	281.08
Medical & Laboratory Supplies		Tunncliff, Inc. dba JB Parts	170.32
Zee Medical Service Co.	448.45	Kenworth of Omaha	364.86
Safety & Protective Supplies		Menards	166.69
Sam's Club MC/SYNCB	56.33	NMC Exchange LLC	42.37
Acute & Emergency Treat.		O'Reilly Auto Parts	46.33
Grape Community Hospital	1,126.35	Ziegler Inc.	1,030.76
Board Proceedings		Telephone & Telegraph Services	
The Hamburg Reporter Nebraska	389.19	Windstream Iowa Communication	296.56
Sidney Argus-Herald	137.84	Electric Power	
Postage & Mailing		MidAmerican Energy Co.	1,690.46
Erman Mullins III	7.15	Motor Vehicle Equipment	
Telephone & Telegraph Services		Kenworth of Omaha	692.90
Chat Mobility	188.91	Perm.Landscaping,Capital Outla	
Windstream Iowa Communication	1,721.83	O'Neal Electric Company	1,157.36
Electric Power		Shop Equipment	
MidAmerican Energy Co.	3,071.93	Tunncliff, Inc. dba JB Parts	189.99
Buildings		Menards	25.98
CINTAS LOC 749	30.00	Northern Tool & Equipment	39.99
Miscellaneous Repair & Maint		LEC Building Project	
B&C Truck & Tractor Repair	585.00	Other	
Dannar Auto	135.00	Ahlers & Cooney, P.C. Attorney	11,001.00
Office Equipment		Bankers Trust Company Corporat	300.00
Sam's Club MC/SYNCB	440.00	Motorola Solutions, Inc.	197,414.00
Extermination Services		S&P Global Ratings Ratings Ser	9,500.00
Jeff Vrba ResCom Services	165.00	Jnt Disaster Serv.Fund	
Dues & Memberships		Telephone & Telegraph Services	
Sam's Club MC/SYNCB	30.00	Chat Mobility	72.76
Office Equipment & Furniture		Windstream Iowa Communication	326.28
MTE Office Center	37.67	Co. Assessor Agency Fund	
General Supplemental Fund		Telephone & Telegraph Services	
Telephone & Telegraph Services		Windstream Iowa Communication	101.99
Windstream Iowa Communication	76.53	E911 Surcharge	
Secondary Road Fund		Telephone & Telegraph Services	
Chemicals & Gases-Herbicides		Windstream Iowa Communication	1,116.49
		Grand Total	253368.25