

Claims November 16, 2018

General Basic Fund

Electrical Supplies & Parts		Larry Gaylord	11.99
Hamburg Electric	339.60	Sandra Gregory	45.78
Tunnichliff, Inc. dba JB Parts	87.53	Denise Jardon	66.49
Food & Provisions		Barbara Lamb	21.80
Sidney Food Ltd.	71.14	Beth Mincer	10.90
Custodial Supplies		Norma Troxel	21.80
Valeri Albertsen	240.00	Lois J. Whitehead	6.54
Great Western Bank	12.76	Jane Wilson	23.98
Tunnichliff, Inc. dba JB Parts	1.49	Kay Wing	13.08
Fuels		Polling Places	
Holt Gas Co. Inc.	683.32	City of Farragut	50.00
Lubricants		City of Hamburg	50.00
Farragut Oil Inc	339.00	City of Riverton	50.00
Minor Mv Parts & Access		City of Tabor	50.00
Brian Doty Doty's Body Shop	1,728.00	United Faith Church	50.00
Larson Motors	4,625.30	Election Officials	
Minor Equip & Hand Tools		Michael Batenhorst	196.00
Landis Engine Co.Inc.	67.79	Sandra K. Bugg	64.00
Sioux Sales Co	54.90	Dawn Casey	156.00
Recreational Supplies		Anne Chambers	144.00
D&L Pro	26.22	Teresa Crecelius	148.00
Wearing Apparel & Uniform		Gale H. Fengel	156.00
Brown's Shoe Fit Company	136.00	Ruth Folkes	142.00
Don's Pioneer Uniform	94.99	Faye French	148.00
In-Home Nursing		Arlyne Gaylord	164.00
Southwest Iowa Home Health Svs	4,481.92	Larry Gaylord	164.00
Official Publ & Legal Notices		Sandra Gregory	228.00
Nebraska City News-Press Inc	56.52	June Hardy	80.00
Board Proceedings		Alice Hodde	80.00
The Hamburg Reporter Nebraska	252.00	Denise Jardon	158.00
Photocopying & Duplicating Ser		Barbara Lamb	158.00
Konica Minolta Business Soluti	47.43	Carolyn Maher	164.00
Postage & Mailing		Helen Martin	142.00
Stoner Drug	12.84	Beth Mincer	142.00
Employee Mileage & Subsistence		Phyllis Trively	212.00
Great Western Bank	146.56	Norma Troxel	142.00
Telephone & Telegraph Services		Lois J. Whitehead	64.00
Bill Clark	40.00	Jane Wilson	158.00
D&L Pro	40.00	Meredith Wilson	156.00
Educational & Training Service		Kay Wing	142.00
Great Western Bank	340.45	Secondary Road Fund	
ISACA Treasurer Roxanna Moritz	50.00	Cover Aggregate & Sand	
Solutions Inc	60.00	Schildberg Constr Co Inc	13,949.60
Engineering Services		Whetrock/Splitt Quarries	3,990.00
State Hygienic Laboratory	720.00	Traffic & Street Sign Material	
Natural Gas,LP Gas, Fuel Oil		Iowa Prison Industries	494.05
Black Hills Energy	297.32	Michael Todd & Co. Inc.	688.50
Water & Sewer		Hardware (non motor vehicle)	
City of Sidney	50.10	Tunnichliff, Inc. dba JB Parts	63.76
Mangold Environmental Testing	28.00	Parts (non motor vehicle)	
Fixed Plant Equipment		Omaha Door & Window Co. Inc	1,236.48
ACCO	26.20	Fuels	
Lincoln Winwater Works Cc	361.71	Farragut Oil Inc	1,528.44
Office & Data Proc Equip Maint		Sapp Bros Petroleum Inc.	3,320.30
Trane U.S. Inc.	5,000.00	Tires & Tubes	
Miscellaneous Repair & Maint		Sapp Brothers Truck Stops Inc	2,208.00
AgriVision	61.04	Minor Mv Parts & Access	
Tunnichliff, Inc. dba JB Parts	134.57	AgriVision Equipment Group LLC	391.90
Midwest Turf & Irrigation	226.44	Cornhusker International Truck	545.08
Westlake Hardware, Inc. NE-022	68.96	Freightliner Truck Center Co	91.19
Machinery & Mech Equipment		O'Reilly Auto Parts	29.47
Fremont County Vet Clinic	170.88	Star Equipment Ltd	156.26
Custodial		Ted's Mower Sales & Svc.	22.93
JD Lawn Service James Allen B	125.00	Medical & Health Services	
Paper Tiger Shredding	30.00	County Employee	51.96
Dues & Memberships		UnityPoint Clinic- Occupational	84.00
Elizabeth C Hall	222.36	Natural Gas,LP Gas, Fuel Oil	
NACO	450.00	Black Hills Energy	356.53
Data Processing		Electric Power	
Access Systems Leasing	481.19	Atchison-Holt Elec.Co-Op	124.03
Great Western Bank	354.00	Motor Vehicle Equipment	
Konica Minolta Business Soluti	23.28	McMullen Ford	322.25
General Supplemental Fund		Office & Data Proc Equip Maint	
Election Supplies		DLT Solutions LLC	1,974.94
Paper Tiger Shredding	50.00	Resource Enhance.(Reap)	
Official Publ & Legal Notices		Electric Power	
The Hamburg Reporter Nebraska	181.13	MidAmerican Energy Co.	67.19
Postage & Mailing		Contrib to Other Gov & Org	
Great Western Bank	504.33	Hodges Construction	8,620.58
Employee Mileage & Subsistence		Jnt Disaster Serv.Fund	
Michael Batenhorst	52.32	Office Equipment & Furniture	
Sandra K. Bugg	15.26	Kriegler Office Equipmen	54.58
Dawn Casey	5.45	E911 Surcharge	
Gale H. Fengel	10.90	Telephone & Telegraph Services	
Ruth Folkes	10.90	FMTC-SWT, Inc Omnitel Communic	211.96
Faye French	7.63	Windstream Iowa Communicator	110.77
Arlyne Gaylord	23.98	Other	
		Riverton Fire & Rescue	810.00

Grand Total

69,213.82