

Claims December 21, 2018

General Basic Fund

Food & Provisions	
Reinhart Food Service LLC	318.93
Sidney Food Ltd.	75.64
Tabor Grocery	1,078.42
Clothing & Dry Goods	
Bob Barker Co. Inc.	204.82
Custodial Supplies	
Reinhart Food Service LLC	23.77
Lubricants	
Peterson Auto	87.50
Tires & Tubes	
US AutoForce	910.89
Minor Mv Parts & Access	
Larson Motors	404.94
Stationery & Forms	
MTE Office Center	25.92
Acute & Emergency Treat.	
Penn Drug	177.48
Rent Payments	
Nishnabotany Lodge 153 c/o Rob	540.00
Official Publ & Legal Notices	
Constable Edd Melton III	70.00
Los Angeles Co Sheriff Dept	40.00
Board Proceedings	
The Hamburg Reporter Nebraska	152.25
Sidney Argus-Herald	517.58
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	37.65
Paper Tiger Shredding	25.00
Postage & Mailing	
Erman Mullins III	7.15
Employee Mileage & Subsistence	
Great Western Bank	8.55
Telephone & Telegraph Services	
Pioneer Telephone	50.00
Windstream Iowa Communication	521.46
Legal & Court-Related Services	
MTE Office Center	292.37
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	1,756.04
Motor Vehicle Equipment	
Bob's Welding Shop Robert W Mo	475.00
Buildings	
CINTAS LOC 749	30.00
Office & Data Proc Equip Maint	
Electronic Engineering Co	6,363.41
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	195.00
Henneman Lawn Svc/Snow Removal	135.00
Houser's Air Conditioning & He	462.50
Custodial	
Henneman Lawn Svc/Snow Removal	385.00
Extermination Services	
Jeff Vrba ResCom Services	105.00
Dues & Memberships	
APCO International, Inc.	345.00
IEHA Attn: Matt Even	80.00
IA Narcotics Officers Assoc	75.00
Data Processing	
Access Systems Leasing	461.19
Konica Minolta Business Soluti	39.50
Solutions Inc	695.40
Networkfleet Inc	262.80
General Supplemental Fund	
Election Supplies	
MTE Office Center	23.08

Employee Mileage & Subsistence

Arlyne Gaylord	11.99
Jolene Keck-McGinley	65.40
Beth Mincer	11.99
Lois J. Whitehead	6.54
Miscellaneous Repair & Maint	
Henry M. Adkins & Son Inc	6,290.00
Polling Places	
City of Tabor	50.00
Hamburg Kiwanis Club C/O Shery	50.00
United Faith Church	50.00
Election Officials	
Michael Batenhorst	74.00
Anne Chambers	74.00
Ruth Folkes	68.00
Faye French	42.00
Arlyne Gaylord	76.00
Larry Gaylord	84.00
Sandra Gregory	76.00
June Hardy	16.00
Alice Hodde	74.00
Nancy Johnson	16.00
Barbara Lamb	68.00
Carolyn Maher	78.00
Beth Mincer	68.00
Lois J. Whitehead	16.00
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	9,021.64
7OL Transport LLC	3,445.90
Hardware (non motor vehicle)	
Tunnicliff, Inc. dba JB Parts	41.23
Parts (non motor vehicle)	
CINTAS LOC 749	41.36
Electronic Engineering Co	292.00
Lubricants	
Power Plan	361.96
Minor Mv Parts & Access	
Bobcat of Omaha	55.66
Freightliner Truck Center Co	472.10
Tunnicliff, Inc. dba JB Parts	21.98
Power Plan	42.89
Ziegler Inc.	208.74
Official Publ & Legal Notices	
Sidney Argus-Herald	20.40
Medical & Health Services	
CHI Health Clinic, Inc. Occupa	70.00
County Employee	225.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	1,655.88
Motor Vehicle Equipment	
KB Kustoms	30.00
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	4.47
Jnt Disaster Serv.Fund	
Fuels	
WEX BANK	43.16
Co. Assessor Agency Fund	
Postage & Mailing	
US Bank	90.21
E911 Surcharge	
Telephone & Telegraph Services	
Windstream Iowa Communication	100.48
Other	
Electronic Engineering Co	6,363.41
Grand Total	47,433.63