

Claims Payable April 7, 2017

General Basic Fund

Unemployment Compensation	
Iowa Workforce Development Att	2,560.78
Food & Provisions	
Sam's Club MC/SYNCB	751.08
Clothing & Dry Goods	
Bob Barker Co. Inc.	72.05
Custodial Supplies	
Valeri Albertsen	240.00
Sam's Club MC/SYNCB	345.14
Tires & Tubes	
Peterson Auto	938.64
Minor Mv Parts & Access	
Doug Meyer Chevrolet	1,271.78
Stationery & Forms	
MTE Office Center	23.51
Office Warehouse Inc.	4.45
Positive Promotions, Inc	318.79
Ricoh USA, Inc	21.82
Magazines,Period.& Books	
RELX Inc. DBA LexisNexis	152.25
Medical & Laboratory Supplies	
Sam's Club MC/SYNCB	106.20
Wearing Apparel & Uniform	
Sam's Club MC/SYNCB	152.00
Acute & Emergency Treat.	
Grape Community Hospital	1,037.40
Board Proceedings	
The Hamburg Reporter Nebraska	178.50
Sidney Argus-Herald	26.60
Postage & Mailing	
Sam's Club MC/SYNCB	45.41
Employee Mileage & Subsistence	
Arnold Emberton	279.27
Troy Housh	17.12
Sam's Club MC/SYNCB	105.16
Telephone & Telegraph Services	
US Cellular	444.70
Windstream Iowa Communication	527.82
Educational & Training Service	
ICIT c/o Alissa Holtz	225.00
Solutions Inc	28.75
Legal & Court-Related Services	
Gregg C. Goodell	40.00
Reporting Services, LLC	294.35
Maricela Ruiz	100.00
Water & Sewer	
City of Sidney	352.50
Buildings	
The Glass Guy Inc	202.50
Miscellaneous Repair & Maint	
Darnold's Towing	200.00
Dues & Memberships	
ISCTA/Linda Zuercher Clayton C	130.00
Sam's Club MC/SYNCB	235.00
Data Processing	
FleetMatics USA, LLC	323.71

Verizon	480.16
Secondary Road Fund	
Cover Aggregate & Sand	
Gavilon Grain LLC	1,706.12
Schildberg Constr Co Inc	11,338.37
Traffic & Street Sign Material	
Innovative Industries Inc	340.00
Iowa Prison Industries	305.09
Custodial Supplies	
Wells Fargo Bank	32.64
Hardware (non motor vehicle)	
Menards	75.91
Rockmt Research & Alloys Inc	21.19
Wells Fargo Bank	111.19
Parts (non motor vehicle)	
Menards	29.79
Fuels	
Sapp Bros Petroleum Inc.	13,166.78
Wells Fargo Bank	75.10
Minor Mv Parts & Access	
Freightliner Truck Center Co	223.66
Menards	31.56
Omaha Slings, Inc	382.61
O'Reilly Auto Parts	36.59
Skidril Industries LLC	69.82
Ted's Mower Sales & Svc.	5.62
Stationery & Forms	
Wells Fargo Bank	119.81
Postage & Mailing	
Wells Fargo Bank	23.75
Employee Mileage & Subsistence	
Wells Fargo Bank	95.00
Telephone & Telegraph Services	
Ricoh USA, Inc	108.20
U.S. Cellular	52.21
Wells Fargo Bank	53.49
Engineering Services	
IA Dept of Transportation	55.00
Medical & Health Services	
County Employee	20.90
County Employee	150.00
Walman Optical Company	179.00
Water & Sewer	
City of Sidney	187.80
Sanitation & Disposal Services	
River City Recycling	478.75
Motor Vehicle	
ProTech	46,014.00
Shop Equipment	
Henneman Auto Parts	115.46
Jnt Disaster Serv.Fund	
Motor Vehicle Equipment	
Red Line Oil & Automotive	36.50
E911 Surcharge	
Telephone & Telegraph Services	
Windstream Iowa Communication	206.10
Grand Total	88,080.45