

**Claims Payable May 12, 2017**

<b>General Basic Fund</b>		CINTAS LOC 749	41.49
Chemicals & Gases-Herbicides		Henneman Lawn Svc/Snow Removal	105.00
Zimco Supply Co	4,891.66	The Lawn Enforcers Scotty D. H	50.00
Cover Aggregate & Sand		Extermination Services	
Lyman-Richey Corporation	397.74	Jeff Vrba Gray Pest Control	105.00
Electrical Supplies & Parts		Perm.Landscaping,Capital Outla	
Supplyworks	20.82	Sherry Gilbert	371.63
Food & Provisions		Data Processing	
Sidney Food Ltd.	153.08	FleetMatics USA, LLC	315.00
Custodial Supplies		Great Western Bank	618.85
Paper Tiger Shredding	30.00	<b>County Case Management</b>	
Hardware (non motor vehicle)		Natural Gas,LP Gas, Fuel Oil	
Henneman Auto Parts	185.79	General Basic Fund	75.67
Fuels		Sanitation & Disposal Services	
WEX BANK	4,081.44	General Basic Fund	21.97
Lubricants		Rural Services Basic Fund	
B&C Truck & Tractor Repair	186.66	Fremont Co Sanitary Landfill	4,427.92
Tires & Tubes		<b>Secondary Road Fund</b>	
Country Tire-Shenandoah	72.05	Chemicals & Gases-Herbicides	
Minor Mv Parts & Access		Vogel Agri-Service Inc	965.00
Larson Motors	1,371.60	Cover Aggregate & Sand	
Stationery & Forms		Schildberg Constr Co Inc	11,362.12
Card Services	83.00	Traffic & Street Sign Material	
MTE Office Center	103.53	Interstate Battery of Omaha	20.34
Ashley N. Mullins	285.57	Wells Fargo Bank	147.60
Magazines,Period.& Books		Parts (non motor vehicle)	
RELX Inc. DBA LexisNexis	152.25	CINTAS LOC 749	36.70
The Valley News	73.00	Northern Tool & Equipment	74.99
Minor Equip & Hand Tools		Fuels	
Westlake Hardware, Inc. NE-022	6.99	Wells Fargo Bank	115.19
Medical & Laboratory Supplies		Safety Items	
Card Services	174.72	Logan Contractors Supply, Inc.	21.90
Wearing Apparel & Uniform		Minor Mv Parts & Access	
Carpenter Uniform Company	1,125.71	Baxter Ford	113.96
VH Blackinton Co., Inc.	10.00	Cornhusker International Truck	31.45
Official Publ & Legal Notices		Freightliner Truck Center Co	115.01
The Hamburg Reporter Nebraska	60.00	Stationery & Forms	
Board Proceedings		Wells Fargo Bank	172.18
The Hamburg Reporter Nebraska	420.53	Data Processing Supplies	
Sidney Argus-Herald	88.85	Walmart Community/RFCs	26.88
Photocopying & Duplicating Ser		Wells Fargo Bank	22.44
Konica Minolta Business Soluti	95.31	Postage & Mailing	
Postage & Mailing		Wells Fargo Bank	23.75
Mike Crecelius	14.20	Telephone & Telegraph Services	
Stoner Drug	11.84	Wells Fargo Bank	152.46
Employee Mileage & Subsistence		Medical & Health Services	
Great Western Bank	111.63	Walman Optical Company	159.00
Telephone & Telegraph Services		Water & Sewer	
Richardson Sanitation Scott Ri	46.00	City of Sidney	115.10
Windstream Iowa Communication	620.26	Motor Vehicle Equipment	
Educational & Training Service		Sapp Brothers Truck Stops Inc	296.10
Great Western Bank	296.72	Sanitation & Disposal Services	
The Sidwell Company Atten: Acc	240.00	Richardson Sanitation Scott Ri	132.00
Medical & Health Services		Land	
A-1 Complete Services, Inc.	437.00	Robbie Kinney	100.00
Natural Gas,LP Gas, Fuel Oil		Bridges	
Bill Clark	98.31	Logan Contractors Supply, Inc.	73.78
D&L Pro	40.00	Shop Equipment	
Mark Jewell	16.05	Northern Tool & Equipment	23.97
Sapp Bros Petroleum Inc.	50.00	<b>Resource Enhance.(Reap)</b>	
Electric Power		Contrib to Other Gov & Org	
MidAmerican Energy Co.	75.51	Earl May Seed & Nursery	30.00
Water & Sewer		IACCB	700.00
Bishop Plumbing & Heating Inc	454.00	<b>Debt Service LEC Building Proj</b>	
City of Sidney	442.50	Notification Fee	
Buildings		Bankers Trust Company Corporat	250.00
Conrad Brake Conrad's Construc	1,000.00	General Oblig Bond Redemption	
Hamburg Electric	71.25	Bankers Trust Company Corporat	310,512.50
Rock Port Telephone Company Mi	129.62	<b>Jnt Disaster Serv.Fund</b>	

Shull Hardware	467.27	Fuels	
Fixed Plant Equipment		WEX BANK	149.03
ABK Fire & Safety, LLC	60.00	Office Equipment & Furniture	
Great Western Bank	49.05	Mike Crecelius	4.82
Hills Plumbing & Heating Neil	595.40	Kriegler Office Equipment	7.14
Office & Data Proc Equip Maint		<b>E911 Surcharge</b>	
D&L Pro	48.25	Telephone & Telegraph Services	
Miscellaneous Repair & Maint		CenturyLink	280.99
Benefiel Truck Repair & Towing	120.00	Interstate Communications	211.96
Darnold's Towing	725.00	Windstream Iowa Communication	306.58
Midwest Turf & Irrigation	476.58	<b>Landfill GO Bond</b>	
Office Equipment		Sanitation & Disposal Services	
Henneman Auto Parts	10.68	Bankers Trust Company Corporat	73,792.50
Custodial			
		<b>Grand Total</b>	<b>427,457.39</b>