

**Claims March 16, 2018**

**General Basic Fund**

Salaries of Regular Employees	
Lori Burge	114.00
Custodial Supplies	
Bill Clark	43.97
Great Western Bank	5.26
Paper Tiger Shredding	30.00
Lubricants	
Farragut Oil Inc	84.00
Stationery & Forms	
MTE Office Center	36.91
Minor Equip & Hand Tools	
Great Western Bank	43.97
Medical & Laboratory Supplies	
Card Services	45.00
Safety & Protective Supplies	
Card Services	194.61
Wearing Apparel & Uniform	
Aramark	157.13
Rent Payments	
Nishnabotany Lodge 153 c/o Rob	540.00
Board Proceedings	
The Hamburg Reporter Nebraska	152.25
Sidney Argus-Herald	150.05
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	40.80
Postage & Mailing	
Mike Crecelius	106.40
D&L Pro	100.00
Erman Mullins III	106.40
Pitney Bowes	131.31
Employee Mileage & Subsistence	
Card Services	199.30
Randy Hickey	218.00
Erman Mullins III	11.93
Diane Owen	38.15
Telephone & Telegraph Services	
Pioneer Telephone	26.19
Richardson Sanitation Scott Ri	46.00
Engineering Services	
State Hygienic Laboratory	200.00
Natural Gas,LP Gas, Fuel Oil	
Bill Clark	40.00
D&L Pro	40.00
Sapp Bros Petroleum Inc.	141.00
Water & Sewer	
City of Sidney	480.48
Buildings	
Hamburg Electric	67.00
Miscellaneous Repair & Maint	
Office Warehouse Inc.	39.99
Machinery & Mech Equipment	
Fremont County Vet Clinic	20.00
Custodial	
CINTAS LOC 749	47.64
Henneman Auto Parts	17.28
Henneman Lawn Svc/Snow Removal	500.00
Sanitation & Disposal Services	
Henneman Lawn Svc/Snow Removal	320.00
Contrib to Other Gov & Org	
FREDCO	10,651.07
Fremont County Fair	24,608.00
So Loess Hills Welcome Center	6,192.48
Water/Sewer Structures	
Nathan Korver	500.00
Data Processing	
Great Western Bank	304.00
Konica Minolta Business Soluti	387.50

**General Supplemental Fund**

Legal & Court-Related Services	
SWI Juv. Emergency Svcs	25,166.94
<b>Rural Services Basic Fund</b>	
Wearing Apparel & Uniform	
Card Services	149.89
Galls, LLC.	108.97
<b>Secondary Road Fund</b>	
Cover Aggregate & Sand	
Gavilon Grain LLC	1,913.52
Lyman-Richey Corporation	2,550.76
Steel,Iron & Related Metals	
Metal Culverts Inc.	8,092.70
Custodial Supplies	
Wells Fargo Bank Elite Card Pa	120.18
Hardware (non motor vehicle)	
Nebraska-Iowa Ind. Fasteners	78.13
Parts (non motor vehicle)	
CINTAS LOC 749	41.36
Wells Fargo Bank Elite Card Pa	-12.41
Fuels	
Farragut Oil Inc	1,348.85
Wells Fargo Bank Elite Card Pa	24.62
Lubricants	
O'Reilly Auto Parts	16.17
Safety Items	
Anthony W Clark Nat Industrial	167.76
Tires & Tubes	
Sapp Brothers Truck Stops Inc	195.00
Minor Mv Parts & Access	
AgriVision	40.74
Freightliner Truck Center Co	202.22
Kenworth of Omaha	447.96
O'Reilly Auto Parts	428.27
Stationery & Forms	
Wells Fargo Bank Elite Card Pa	93.98
Employee Mileage & Subsistence	
Holiday Inn Des Moines Airport	221.76
Wells Fargo Bank Elite Card Pa	476.56
Medical & Health Services	
County Employee	74.89
County Employee	64.16
Electric Power	
Atchison-Holt Elec.Co-Op	128.60
Echo Electric Supply	206.76
Water & Sewer	
City of Sidney	162.20
Office & Data Proc Equip Maint	
Syn-Tech Systems, Inc.	1,175.00
Roads	
City of Farragut	844.82
City of Randolph	318.23
City of Riverton	242.71
City of Thurman	705.64
Perm.Landscaping,Capital Outla	
Wells Fargo Bank Elite Card Pa	129.12
Shop Equipment	
Henneman Auto Parts	13.82
<b>Resource Enhance.(Reap)</b>	
Electric Power	
MidAmerican Energy Co.	12.86
<b>Co. Assessor Agency Fund</b>	
Legal & Court-Related Services	
Watson & Ryan, P.C.	3,524.00
<b>E911 Surcharge</b>	
Telephone & Telegraph Services	
CenturyLink	273.82
Interstate Communications	211.96
Windstream Iowa Communication	100.48

**Grand Total**

**97,241.07**