

Claims April 6, 2018

General Basic Fund

Food & Provisions	
Sam's Club MC/SYNCB	926.52
Sidney Food Ltd.	165.29
Custodial Supplies	
Sam's Club MC/SYNCB	861.18
Sidney Food Ltd.	4.15
Lubricants	
B&C Truck & Tractor Repair	121.00
Tires & Tubes	
B&C Truck & Tractor Repair	60.00
Stationery & Forms	
Kriegler Office Equipment	38.69
MTE Office Center	51.56
Sam's Club MC/SYNCB	1,126.25
Safety & Protective Supplies	
Sam's Club MC/SYNCB	239.00
Wearing Apparel & Uniform	
Galls, LLC.	164.22
Sam's Club MC/SYNCB	-94.97
Acute & Emergency Treat.	
Sam's Club MC/SYNCB	10.44
Room & Board Payments	
Richard Wichman	100.00
Board Proceedings	
The Hamburg Reporter Nebraska	220.50
Employee Mileage & Subsistence	
Sam's Club MC/SYNCB	881.35
United Faith Church	300.00
Telephone & Telegraph Services	
Chat Mobility	340.30
US Cellular	710.59
Windstream Iowa Communication	184.93
Legal & Court-Related Services	
Forensic Assessments, LLC	5,286.54
Reporting Services, LLC	150.00
Water & Sewer	
City of Sidney	49.85
Fixed Plant Equipment	
O'Keefe Elevator Co. Inc.	334.56
Radio & Related Equip Maint	
Electronic Engineering	35.80
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	224.00
Office Equipment	
Office Warehouse Inc.	179.94
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	152.00
Dues & Memberships	
IA County Attorneys Assoc. Hoo	343.00
Sam's Club MC/SYNCB	220.00
Data Processing	
Electronic Engineering	299.50
Verizon	480.14

General Supplemental Fund

Educational & Training Service	
ISACA Treasurer Roxanna Moritz	100.00

Rural Services Basic Fund

Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	650.00

Secondary Road Fund

Chemicals & Gases-Herbicides	
Wells Fargo Bank Elite Card Pa	84.95
Asphalt & Asphalt Products	
Asphalt & Concrete Mat.	1,596.95
Cover Aggregate & Sand	
Gavilon Grain LLC	5,379.48
Steel,Iron & Related Metals	
Metal Culverts Inc.	4,776.30
Traffic & Street Sign Material	
Interstate Battery of Omaha	61.02
Iowa Prison Industries	78.04
Custodial Supplies	
Wells Fargo Bank Elite Card Pa	39.81
Parts (non motor vehicle)	
Elizabeth Shirley	549.00
Fuels	
Holt Gas Co. Inc.	16,490.90
Wells Fargo Bank Elite Card Pa	71.64
Safety Items	
Wells Fargo Bank Elite Card Pa	203.29
Minor Mv Parts & Access	
Bobcat of Omaha	381.00
Diamond Mowers	75.43
Freightliner Truck Center Co	907.38
Lawson Products, Inc.	882.50
Menards	6.97
Power Plan	37.68
Ziegler Inc.	214.53
Stationery & Forms	
Wells Fargo Bank Elite Card Pa	169.92
Postage & Mailing	
Wells Fargo Bank Elite Card Pa	50.00
Employee Mileage & Subsistence	
Wells Fargo Bank Elite Card Pa	89.94
Telephone & Telegraph Services	
Ricoh USA, Inc	67.14
U.S. Cellular	52.45
Medical & Health Services	
County Employee	84.68
Flood & Erosion Control Struct	
Schildberg Constr Co Inc	1,708.32
Tall Corn Ag., Inc.	318.80
Shop Equipment	
Menards	15.99
Wells Fargo Bank Elite Card Pa	32.97

Jnt Disaster Serv.Fund

Telephone & Telegraph Services	
Chat Mobility	72.76

Co. Assessor Agency Fund

Fuels	
WEX BANK	28.28

E911 Surcharge

Telephone & Telegraph Services	
Windstream Iowa Communication	206.10

Grand Total 49,650.55