

Claims May 10, 2019

General Basic Fund

Chemicals & Gases-Herbicides	
Joshua C. Anderson Turf Elevat	10,190.00
Zimco Supply Co	345.50
Cover Aggregate & Sand	
MPPC LLC	360.14
Schildberg Constr Co Inc	282.62
Electrical Supplies & Parts	
Hamburg Electric	510.59
Food & Provisions	
Card Services	6.77
Sidney Food Ltd.	152.93
Custodial Supplies	
Card Services	191.03
Bill Clark	22.95
Culligan	449.35
EcoLab	131.22
Great Western Bank	434.65
Midwest Data Center, Inc.	81.66
Sidney Food Ltd.	3.69
Fuels	
WEX BANK	6,351.36
Tires & Tubes	
KB Kustoms	15.00
Minor Mv Parts & Access	
Meyer-Earp Auto Center Inc. Do	1,420.47
Stationery & Forms	
MAS Modern Marketing	99.47
Magazines,Period.& Books	
Sidney Argus-Herald	84.89
Minor Equip & Hand Tools	
Bill Clark	70.96
Tunnichliff, Inc. dba JB Parts	41.75
Leads Online LLC	200.90
Medical & Laboratory Supplies	
Card Services	78.49
Wearing Apparel & Uniform	
Brown's Shoe Fit Company	212.50
Card Services	318.82
Don's Pioneer Uniform	129.98
Galls, LLC.	781.25
Board Proceedings	
Sidney Argus-Herald	420.04
Microfilm & Microfiche Service	
Owens-King Company	48.60
Postage & Mailing	
Card Services	9.96
Postmaster	327.50
Employee Mileage & Subsistence	
Card Services	645.87
Bill Clark	54.46
Troy Housh	104.40
ICIT c/o Alissa Holtz	50.00
Diane Owen	52.78
Telephone & Telegraph Services	
Bill Clark	40.00
D&L Pro	40.00
US Cellular	949.94
Windstream Iowa Communication	560.76
Data Processing Services	
Solutions Inc	4,424.00
Educational & Training Service	
ICIT c/o Alissa Holtz	250.00
ISAC	190.00
Natural Gas,LP Gas, Fuel Oil	
Sapp Bros Petroleum Inc.	294.46
Water & Sewer	
City of Sidney	1,425.36
Mangold Environmental Testing	18.00

Extermination Services

Jeff Vrba ResCom Services	165.00
Contrib to Other Gov & Org	
Bankers Trust Company Corporat	36,436.53
SCIA Shenandoah Chamber and	5,000.00
Data Processing	
Community Connections, Inc.	70.00
Great Western Bank	669.00
Solutions Inc	424.00
Office Equipment & Furniture	
MTE Office Center	10.05
General Supplemental Fund	
Postage & Mailing	
Reserve Account	250.00
Rural Services Basic Fund	
Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	12,021.10
Traffic & Street Sign Material	
Iowa Prison Industries	3,341.65
Custodial Supplies	
CINTAS LOC 749	41.36
Wells Fargo Bank Elite Card Pa	235.80
Hardware (non motor vehicle)	
Tunnichliff, Inc. dba JB Parts	7.67
Wells Fargo Bank Elite Card Pa	14.99
Parts (non motor vehicle)	
William Alan Horton	480.00
Fuels	
Holt Gas Co. Inc.	16,732.48
Sapp Bros Petroleum Inc.	3,647.20
Tires & Tubes	
Sapp Brothers Truck Stops Inc	948.00
Minor Mv Parts & Access	
Baxter Chrysler,Jeep, & Dodge	96.75
Freightliner Truck Center Co	44.50
Kenworth of Omaha	381.17
O'Reilly Auto Parts	465.10
Ted's Mower Sales & Svc.	24.70
Vander Haag's Inc.	450.00
Stationery & Forms	
Wells Fargo Bank Elite Card Pa	125.00
Postage & Mailing	
Wells Fargo Bank Elite Card Pa	20.40
Engineering Services	
HGM Associates Inc.	19,192.38
Wells Fargo Bank Elite Card Pa	110.96
Medical & Health Services	
County Employee	149.17
Water & Sewer	
City of Sidney	106.90
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	132.00
Flood & Erosion Control Struct	
Tall Corn Ag., Inc.	446.32
Western Engineering Co. Inc.	177,681.97
Perm.Landscaping,Capital Outla	
Dultmeier Sales	60.50
Wells Fargo Bank Elite Card Pa	239.97
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	202.33
Contrib to Other Gov & Org	
Mark Jewell	208.69
Agricultural/Horticul Services	
Schildberg Constr Co Inc	143.00
Debt Service LEC Building Proj	

Motor Vehicle Equipment		General Oblig Bond Redemption	
Dannar Auto	540.00	Bankers Trust Company Corporat	315,912.50
Doug Meyer Chevrolet	82.39	Jnt Disaster Serv.Fund	
Mainstay Systems Inc.	682.00	Fuels	
Buildings		WEX BANK	46.53
CINTAS LOC 749	30.00	Telephone & Telegraph Services	
Fixed Plant Equipment		Chat Mobility	37.10
Bishop Plumbing & Heating Inc	234.75	Co. Assessor Agency Fund	
The Glass Guy Inc	109.75	Fuels	
Office & Data Proc Equip Maint		WEX BANK	37.38
D&L Pro	61.26	E911 Surcharge	
Leads Online LLC	1,377.10	Telephone & Telegraph Services	
Shield Technology Corporation	16,310.00	Windstream Iowa Communication	206.10
Radio & Related Equip Maint		Miscellaneous Repair & Maint	
Jones Automotive	328.86	Farragut Fire Department Attn:	1,200.00
Miscellaneous Repair & Maint		Other	
Midwest Turf & Irrigation	2,264.79	CenturyLink	277.30
Office Equipment		Electronic Engineering Co	8,005.00
Des Moines Stamp Mfg.Co.	149.00	FMTC-SWT, Inc Omnitel Communic	211.96
Ricoh USA, Inc	25.00	Prairie Telephone Company, Inc	712.00
Custodial		Landfill GO Bond	
JD Lawn Service James Allen Ba	879.50	Sanitation & Disposal Services	
Paper Tiger Shredding	60.00	Bankers Trust Company Corporat	77,952.50
		Grand Total	745,812.40