

Claims May 11, 2018

General Basic Fund

Electrical Supplies & Parts	
Henneman Auto Parts	161.42
JB Parts and Supply	65.71
Food & Provisions	
Reinhart Food Service LLC	80.74
Sam's Club MC/SYNCB	1,034.55
Custodial Supplies	
Great Western Bank	155.27
Reinhart Food Service LLC	292.45
Sam's Club MC/SYNCB	325.16
Fuels	
WEX BANK	851.04
Minor Mv Parts & Access	
Dannar Auto	95.00
Stationery & Forms	
Sam's Club MC/SYNCB	824.53
Magazines,Period.& Books	
RELX Inc. DBA LexisNexis	156.82
Valley News Today	74.50
Data Processing Supplies	
Great Western Bank	80.10
Minor Equip & Hand Tools	
Westlake Hardware, Inc. NE-022	126.09
Wearing Apparel & Uniform	
Sam's Club MC/SYNCB	375.65
Acute & Emergency Treat.	
Shenandoah Medical Center	2,352.35
Rent Payments	
Marcia Rasmussen	475.00
Brad & Brenda Trail	350.00
Utilities Payments	
MidAmerican Energy Co.	109.74
Rent & Utilities Payments	
Dennis Lee James	125.00
Official Publ & Legal Notices	
The Malvern Leader/Beacon Ent.	105.00
Nebraska City News-Press Inc	73.50
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	63.88
Paper Tiger Shredding	25.00
Postage & Mailing	
Erman Mullins III	7.15
Neofunds	52.94
Postmaster	430.00
Employee Mileage & Subsistence	
Carissa Buttercase	224.81
Arnold Emberton	74.12
Sam's Club MC/SYNCB	1,248.99
Telephone & Telegraph Services	
Richardson Sanitation Scott Ri	46.00
US Cellular	710.16
Windstream Iowa Communication	561.34
Data Processing Services	
Great Western Bank	739.98
Solutions Inc	382.76
Educational & Training Service	
Carissa Buttercase	34.03
Great Western Bank	104.16
Erman Mullins III	269.58
NACVSO Membership 2018	300.00
Engineering Services	
State Hygienic Laboratory	125.00
Legal & Court-Related Services	
Great Western Bank	134.38
Natural Gas,LP Gas, Fuel Oil	
Bill Clark	162.93
D&L Pro	40.00
Sapp Bros Petroleum Inc.	141.00

Great Western Bank	325.13
Shield Technology Corporation	15,700.00
Verizon Connect	45.00
Office Equipment & Furniture	
MTE Office Center	98.77
General Supplemental Fund	
Printing of Ballots	
Henry M. Adkins & Son Inc	5,672.72
Employee Mileage & Subsistence	
Jolene Keck-McGinley	182.58
Rural Services Basic Fund	
Fuels	
WEX BANK	4,739.91
Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	4,627.13
Traffic & Street Sign Material	
Midwest Service & Sales	850.00
Custodial Supplies	
Wells Fargo Bank Elite Card Pa	39.92
Hardware (non motor vehicle)	
Freightliner Truck Center Co	122.60
Menards	11.83
Sioux City Foundry Company	758.00
Parts (non motor vehicle)	
Bishop Plumbing & Heating Inc	130.00
CINTAS LOC 749	68.82
Wells Fargo Bank Elite Card Pa	68.46
Fuels	
Red Oak Welding Supplies, Inc.	83.95
Sapp Bros Petroleum Inc.	747.50
Tires & Tubes	
Heartland Tires & Treads	1,787.12
Minor Mv Parts & Access	
Freightliner Truck Center Co	72.74
JB Parts and Supply	21.98
O'Reilly Auto Parts	44.98
Omaha Truck Center Company Inc	50.73
Stationery & Forms	
Kriegler Office Equipment	3.19
Wells Fargo Bank Elite Card Pa	62.86
Telephone & Telegraph Services	
Wells Fargo Bank Elite Card Pa	42.49
Engineering Services	
Eagle View Pictometry Internat	9,797.00
HGM Associates Inc.	7,099.02
Medical & Health Services	
County Employee	97.81
Walman Optical Company	94.00
Water & Sewer	
City of Sidney	132.60
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	132.00
Shop Equipment	
Menards	39.93
Thermo King Christensen	73.79
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	12.75
Contrib to Other Gov & Org	
CCDA c/o Scott Nelson	40.00
Holt Gas Co. Inc.	1,201.79
IACCB	1,100.00
Agricultural/Horticult Services	
D&L Pro	29.64
Darren Sharpless	150.00
Spec.Law Enforcement Fund	

Water & Sewer		Secret Investigations	
City of Sidney	645.85	Kevin Aistrop	2,000.00
Hach Company	466.34	Debt Service LEC Building Proj	
Mangold Environmental Testing	13.00	General Oblig Bond Redemption	
Buildings		Bankers Trust Company Corporat	313,362.50
Midwest Data Center, Inc.	73.66	Jnt Disaster Serv.Fund	
Fixed Plant Equipment		Fuels	
ABK Fire & Safety, LLC	84.50	WEX BANK	110.03
Office & Data Proc Equip Maint		Telephone & Telegraph Services	
Leads Online	1,578.00	The Hamburg Reporter Nebraska	39.48
Miscellaneous Repair & Maint		Sidney Argus-Herald	39.48
Benefiel Truck Repair & Towing	300.00	Co. Assessor Agency Fund	
Dale's Repair	60.00	Fuels	
Darnold's Towing	550.00	WEX BANK	21.84
Eagle View Pictometry Internat	9,797.00	Data Processing Services	
Custodial		Eagle View Pictometry Internat	2,451.00
JD Lawn Service James Allen Ba	729.50	E911 Surcharge	
Sanitation & Disposal Services		Telephone & Telegraph Services	
CINTAS LOC 749	47.64	CenturyLink	273.52
Dues & Memberships		Prairie Telephone Company, Inc	712.00
IA Co Recorders Association	1,215.96	Windstream Iowa Communication	306.58
Secretary of State Notary Divi	30.00	Landfill GO Bond	
Data Processing		Sanitation & Disposal Services	
Community Connections, Inc.	70.00	Bankers Trust Company Corporat	73,372.50
		Grand Total	483,304.87