

**Claims August 9, 2019**

**General Basic Fund**

Fertilizer & Seed	
Anderson Paint & Tree Care Lar	455.00
Custodial Supplies	
Valeri Albertsen	240.00
Great Western Bank	160.35
Fuels	
WEX BANK	54.31
Lubricants	
Card Services	80.00
Tires & Tubes	
Country Tire-Shenandoah	16.39
Minor Mv Parts & Access	
Card Services	4.92
Stationery & Forms	
Great Western Bank	170.13
Minor Equip & Hand Tools	
Tunncliff, Inc. dba JB Parts	191.83
Medical & Laboratory Supplies	
Card Services	51.98
Recreational Supplies	
Davis Equipment Corporation DB	104.50
Safety & Protective Supplies	
Great Plains Uniforms LLC	90.00
Official Publ & Legal Notices	
Sidney Argus-Herald	14.36
Board Proceedings	
The Hamburg Reporter Nebraska	291.38
Postage & Mailing	
Card Services	32.14
Neofunds	1,585.53
Neopost USA Inc	280.01
Pitney Bowes, Inc.	169.98
Employee Mileage & Subsistence	
Card Services	879.86
Troy Housh	34.80
ISSDA c/o Bill Sage, ISSDA Fin	1,000.00
Telephone & Telegraph Services	
D&L Pro	40.00
Richardson Sanitation Scott Ri	46.00
US Cellular	834.63
Windstream Iowa Communication	634.11
Acct/Audit & Clerical Services	
Wellmark Blue Cross and Blue S	200.00
Educational & Training Service	
PATC	84.00
Electric Power	
MidAmerican Energy Co.	200.85
Water & Sewer	
City of Sidney	1,504.35
Motor Vehicle Equipment	
Doug Meyer Chevrolet	819.55
Buildings	
Midwest Data Center, Inc.	81.66
Fixed Plant Equipment	
D&L Pro	21.04
Stouder Plumbing LLC	381.96
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	185.00
Midwest Turf & Irrigation	249.87
Office Equipment	
Ricoh USA, Inc	16.95
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	684.00
Perm.Landscaping,Capital Outla	
Sherry Gilbert	440.07
<b>Rural Services Basic Fund</b>	
Fuels	

Card Services	61.00
Fremont County Engineer	111.09
WEX BANK	6,420.82
Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92
<b>Secondary Road Fund</b>	
Asphalt & Asphalt Products	
Asphalt & Concrete Mat.	1,283.10
Cover Aggregate & Sand	
Schildberg Constr Co Inc	49,024.99
Hardware (non motor vehicle)	
Tunncliff, Inc. dba JB Parts	24.56
Fremarek, Inc. Mid-American Re	180.00
Anthony W Clark Nat Industrial	437.26
Parts (non motor vehicle)	
William Alan Horton	510.00
Fuels	
Sapp Bros Petroleum Inc.	3,623.76
Wells Fargo Bank Elite Card Pa	28.13
Lubricants	
Power Plan	1,018.60
Tires & Tubes	
Bauer Built Tire	1,392.00
Minor Mv Parts & Access	
Freightliner Truck Center Co	891.60
Tunncliff, Inc. dba JB Parts	4.73
Kenworth of Omaha	-127.60
O'Reilly Auto Parts	28.36
Power Plan	1,818.26
Ziegler Inc.	49.46
Stationery & Forms	
Wells Fargo Bank Elite Card Pa	2.50
Data Processing Supplies	
Wells Fargo Bank Elite Card Pa	31.66
Postage & Mailing	
Wells Fargo Bank Elite Card Pa	55.00
Employee Mileage & Subsistence	
Wells Fargo Bank Elite Card Pa	371.68
Water & Sewer	
City of Sidney	90.06
Motor Vehicle Equipment	
Bauer Built Tire	329.45
Country Tire-Shenandoah	207.16
Kenworth of Omaha	1,453.34
Land Imp/Drainage	
Fremont Co. Treasurer	9,219.45
Roads	
Benefiel Truck Repair & Towing	1,050.00
Mark Supernaw Mark Supernaw Tr	3,050.00
Shop Equipment	
Tunncliff, Inc. dba JB Parts	32.49
<b>Resource Enhance.(Reap)</b>	
Electric Power	
MidAmerican Energy Co.	668.80
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	75.00
<b>Local Option Sales Tax</b>	
Contrib to Other Gov & Org	
Foundation for Educational Svc	4,000.00
<b>Jnt Disaster Serv.Fund</b>	
Fuels	
WEX BANK	55.00
<b>E911 Surcharge</b>	
Telephone & Telegraph Services	
CenturyLink	284.33
Prairie Telephone Company, Inc	712.00
Windstream Iowa Communication	206.10

**Grand Total**

**105,433.57**