

ACCOUNTS PAYABLE CLAIMS - JULY 13, 2015

Abbreviations for this legal: S Supplies; SF Sheriff Fees; SC Services & Charges; LF Legal Fees; JS Jail Service; M Mileage, Meals, Meetings; D Dues, Reg. or Subs; DN Donation; R Rent; T Taxes; I Insurance; LP Lease Payment; C Contract Labor; WF Witness Fees

GENERAL FUND: Arrow Car Wash SC 6.53; AW Direct S 318.81; Lorie A Berry C 375.00; Blake's Service SC 338.20; Buffalo County Sheriff SF 27.80; C & K Distributors SC 44.33; City Of McCook SC 4,638.33; Comfort Inn M 94.95; Commercial Engineering SC 45.00; Community Hospital SC 2,360.22; Consolidated Management Company S 6,156.09; Countryside Carpet Cleaning SC 600.00; D & L Pest Control SC 125.00; D & S Hardware S 37.48; Justin M Daake LF 640.00; Vesta Dack M 299.45; Double D Lawn & Landscaping SC 203.00; Steve Downer M 215.05; Ben Dutton M 475.53; Eakes Office Solutions S 1,006.03; Darcy D Eckhardt C 416.66; Eisenhart & Farquhar LF 3,389.50; Bree Frazier C 625.00; Frenchman Valley Co-Op SC 1,451.50; GIS Workshop S 1,060.00; Great Plains Communications Inc SC 52.72; Mary Haller C 100.00; Hitchcock County Court LF 3.75; Holiday Inn M 94.95; Kim Holliday SC 500.00; Hometown Leasing S 395.40; Ideal Linen Supply S 115.61; Kildare Lumber Company S 107.31; Donna Kircher M 114.43; Sandra Kotschwar M 30.48; Lincoln County Clerk LF 8,776.35; Lou's Gloves S 225.00; Lynn Peavey Company S 74.20; Philip Lyons M 161.33; Masonic Temple Craft Inc R 375.00; McCook Gazette D 662.31; McCook Humane Society Inc DN 250.00; McCooknet Internet Service SC 130.00; McCook Utilities SC 282.04; McCook Public Power District SC 480.00; Earl McNutt M 226.55; Miller & Associates PC C 945.00; MIPS Inc SC 1,354.64; Mo Dough LLC S 89.70; Mousel Brooks Garner & Schneider LF 30.00; National Appraisal Guides S 178.00; Nebraska Co Attorneys Association D 1,240.00; Nebraska Public Power District SC 3,106.17; Nebraska Sheriffs' Association D 270.00; Nebraska.Gov SC 12.00; Nebraska State Treasurer T 3,159.03; Nebraska Crime Commission D 16.00; Nick's Distributing Inc S 167.92; O'Keefe Elevator Company Inc SC 431.41; Lori O'Dea M 124.10; Orbitcom SC 342.35; Pathology Services PC SC 283.28; Person, Dewald & Deaver LLC LF 150.00; David Powell C 100.00; Prairie Wind PC SC 62.50; Quality Urgent Care PC SC 4,131.30; Quality Inn & Suites M 147.90; Quill Corporation S 606.60; R & L Sprinklers LLC SC 136.70; Radiology Services PC SC 34.00; Region II Services DN 4,754.00; Red Willow County Court LF 638.75; Red Willow County District Court LF 32.00; Red Willow County Sheriff SF 1,400.28; Cody E Siegfried C 200.00; Dawn M Siegfried C 120.00; Source Gas SC 350.47; Tom Stritt M 725.42; Tami Teel M 80.50; Teresa Thomas M 20.13; Robert Tigner M 354.87; Top Office Products S 973.09; UNL ITS Communications Center SC 47.15; Urbom Law Offices P C LF 50.00; U-Save Pharmacy & Medical Supply SC 1,202.87; US Bank S 3,767.64; US Postmaster S 60.70; Verizon Wireless SC 767.70; Wagner Chev-Buick-Pont-Cadillac Inc SC 908.81; Wal-Mart S 87.49; Ryan R Wilcox LF 5,000.00; Wingate By Wyndham M 259.90; Yoshida Detailing Inc SC 80.00; Total 77,107.26; ROAD FUND: Ag Valley Co-Op SC 5,478.33; BW Telcom SC 48.11; C & K Distributors S 10.92; Cambridge Telephone Company SC 47.17; Carquest Auto Parts S 156.44; D & S Hardware S 6.69; Decatur Co-Op Association SC 4,598.43; Diamond Vogel Paint Center SC 25.51; EIA LLC S 18,900.87; Frenchman Valley Co-Op SC 569.25; Lords Inc S 119.32; Malleck Oil Company S 3,138.93; McCook Gazette SC 24.10; McCook Utilities SC 71.58; Miller & Associates PC C 500.00; Nebraska Department Of Roads S 2,000.00; NMC Exchange LLC SC 1,545.28; Nebraska Public Power District SC 46.62; Paulsen Inc S 7,195.68; Plains Equipment Group SC 186.18; Powerplan SC 64.28; Van Diest Supply Company S 2,021.76; Village Of Bartley SC 106.36; Village Of Danbury SC 51.50; Western Tire Company SC 423.60; Total 47,336.91; VISITORS PROMOTION FUND: Coppermill Steakhouse & Lounge M 111.24; Cox/Johnson Corporation R 750.00; Horsecreek Inn M 440.00; McCook Chamber Of Commerce SC 512.41; McCook Gazette SC 358.00; NACVB D 90.00; Nebraska Life D 590.00; Red Willow County Fairboard R 2,000.00; Carol E Schlegel M 82.80; Top Office Products S 42.59; US Bank S 68.66; US Postmaster R 88.00; Total 5,133.70; VISITORS IMPROVEMENT FUND: Carol E Schlegel C 3,166.67; Total 3,166.67; COUNTY FAIR FUND: Acme Printing S 117.17; C & K Distributors SC 175.75; Cardmember Services S 76.46; Colorado Retail Ventures S 196.10; D & S Hardware S 78.72; Diamond Vogel Paint Center SC 356.94; Fastenal Company S 101.58; Gabriel S 413.46; Gary's Inc S 750.00; Haas & Wilkerson Insurance I 3,230.00; Ideal Linen Supply SC 456.60; John Deere Financial S 35.54; Klein's Motor Electric Inc S 330.11; Kohl's Auto Parts S 6.89; Debby Lafferty M 98.10; McCook Gazette SC 307.50; McCook Utilities SC 359.59; Mid American Research Chemical Corp S 333.06; Nebraska Public Power District SC 1,078.59; Orbitcom SC 63.05; Plains Equipment Group S 5.65; Red Willow County Fair Petty Cash S 938.00; Clarice Shields M 90.85; Source Gas SC 208.25; Top Office Products S 49.95; Wal-Mart S 151.31; Westside Welding SC 26.45; Total 10,035.67; SELF-INSURANCE FUND: Regional Care Inc I 1,694.11; United States Treasury T 248.00; Total 1,942.11; HORSE ARENA FUND: Farmtek SC 1,013.63; Kildare Lumber Company S 243.31; McCook Utilities SC 153.62; Nebraska Public Power District SC 955.78; Source Gas SC 83.21; Paul L Sutton SC 148.50; Total 2,598.05; KIPLINGER ENDOWMENT FUND: Engineering International SC 5,974.26; Total 5,974.26; HEALTH FUND: Emdeon Business Services S 95.00; Pamela Harsh M 11.79; McCook Gazette SC 6.40; Midland Medical Supply S 15.14; Nick's Distributing Inc S 9.75; Nurses Service Organization I 109.00; Orbitcom SC 210.86; Kristen Puckett M 26.05; Top Office Products S 112.21; U S Bank S 556.28; Total 1,152.48; WASTE DISPOSAL FUND: Deveny Motors LLC SC 17.25; Dr. Drain Rescue SC 622.75; Eakes Office Solutions S 56.94; Frenchman Valley Co-Op S 252.16; Klein's Motor Electric Inc SC 47.38; McCook Utilities SC 40.04; Nebraska Public Power District SC 314.49;

Orbitcom SC 76.23; U S Bank S 93.50; Verizon Wireless SC 71.36; Western Tire Company SC 178.95; Total 1,771.05;
Grand Total 156,218.16.