

**Claims Payable February 10, 2017**

**General Basic Fund**

Food & Provisions	
Sam's Club MC/SYNCB	297.64
Custodial Supplies	
Valeri Albertsen	165.00
Sam's Club MC/SYNCB	464.10
Fuels	
WEX BANK	4,564.75
Stationery & Forms	
Mail Services LLC	266.18
Ricoh USA, Inc	23.85
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svs	4,481.92
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	48.50
Postage & Mailing	
D&L Pro	98.00
Nina Embree	6.52
Sam's Club MC/SYNCB	38.80
John Travis	14.20
Employee Mileage & Subsistence	
Lonnie Shanno	40.00
Telephone & Telegraph Services	
Windstream Iowa Communication	1,111.31
Acct/Audit & Clerical Services	
Fremont Co. Treasurer	1,000.00
Data Processing Services	
Solutions Inc	31.05
Engineering Services	
State Hygienic Laboratory-AR	92.00
Natural Gas,LP Gas, Fuel Oil	
D&L Pro	40.00
Sapp Bros Petroleum Inc.	50.00
Water & Sewer	
City of Sidney	436.10
Mangold Environmental Testing	11.00
Buildings	
Rock Port Telephone Company Mi	129.62
Miscellaneous Repair & Maint	
O'Keefe Elevator Co. Inc. One	321.70
Shield Technology Corporation	250.00
Office Equipment	
Sam's Club MC/SYNCB	464.98
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	464.00
Contrib to Other Gov & Org	
Fremont County Sheriff	11,500.00
Data Processing	
Community Connections, Inc.	70.00
FleetMatics USA, LLC	360.00
Office Equipment & Furniture	
Nina Embree	19.23

**General Supplemental Fund**

Election Supplies	
Postmaster	50.00

**Rural Services Basic Fund**

Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92

**Secondary Road Fund**

Custodial Supplies	
Menards	29.14
Hardware (non motor vehicle)	
Menards	33.19
Rockmt Research & Alloys Inc	1,181.94
Wells Fargo Bank	45.34
Parts (non motor vehicle)	
Elizabeth Shirley	549.00
Fuels	
Holt Gas Co. Inc.	14,310.91
Wells Fargo Bank	28.20
Minor Mv Parts & Access	
Freightliner Truck Center Co	329.96
Interstate Battery of Omaha	327.90
Jim Hawk Truck Trailers Inc	68.04
Power Plan	137.04
Wells Fargo Bank	105.23
Stationery & Forms	
Wells Fargo Bank	50.80
Medical & Laboratory Supplies	
Zee Medical Service Co.	279.75
Safety & Protective Supplies	
Menards	8.97
Employee Mileage & Subsistence	
Wells Fargo Bank	31.38
Educational & Training Service	
Wells Fargo Bank	175.00
Medical & Health Services	
County Employee	70.00
Water & Sewer	
City of Sidney	137.97
Motor Vehicle Equipment	
Power Plan	111.28
Dues & Memberships	
Wells Fargo Bank	100.00
Shop Equipment	
Menards	19.88
<b>Resource Enhance.(Reap)</b>	
Agricultural/Horticult Services	
The Malvern Leader/Beacon Ent.	9.10
<b>Jnt Disaster Serv.Fund</b>	
Fuels	
WEX BANK	42.49
Co. Assessor Agency Fund	
WEX BANK	56.43
Stationery & Forms	
Better Living Appr. Svc, LLC	56.00
Dale Rogers	7.00
Heartland Properties Inc. % Pa	10.00
Jim Hughes Real Estate	6.50
Jonna Loewe Farm Bureau Financ	12.00
Lynn Christensen	18.00
Michael Blackmon Bershire Hath	18.00
NRH Appraisal Associates, LLC	10.00
Stephanie Beemer	8.50
Wehling Insurance Agency, Inc	5.00
<b>E911 Surcharge</b>	
Telephone & Telegraph Services	
Interstate Communications	211.96

Cover Aggregate & Sand		Windstream Iowa Communication	206.10
Gavilon Grain LLC	3,439.44		
Schildberg Constr Co Inc	17,001.54	<b>Grand Total</b>	<b>70,587.35</b>