

Claims Payable March 10, 2017

General Basic Fund

Electrical Supplies & Parts	
Henneman Auto Parts	175.47
Food & Provisions	
Sam's Club MC/SYNCB	389.23
Sidney Food Ltd.	43.89
Custodial Supplies	
Valeri Albertsen	240.00
Paper Tiger Shredding	30.00
Sam's Club MC/SYNCB	492.88
Fuels	
WEX BANK	4,308.05
Stationery & Forms	
Paper Tiger Shredding	103.61
Ricoh USA, Inc	332.19
Sam's Club MC/SYNCB	42.00
Magazines,Period.& Books	
RELX Inc. DBA LexisNexis	152.25
Minor Equip & Hand Tools	
Buller Fixture Company	22.37
Recreational Supplies	
Miller Building Supply	106.76
Westlake Hardware, Inc. NE-022	17.55
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svcs	4,481.92
Official Publ & Legal Notices	
The Malvern Leader/Beacon Ent.	60.00
Valley News Today	438.00
Board Proceedings	
Sidney Argus-Herald	492.68
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	44.50
Postage & Mailing	
Purchase Power	1,008.50
John Travis	7.10
Employee Mileage & Subsistence	
PoliceOne.com	225.00
Lonnie Shanno	136.30
Treat America Suite 100	81.80
Telephone & Telegraph Services	
Windstream Iowa Communication	180.30
Data Processing Services	
Konica Minolta Business Soluti	367.56
Solutions Inc	54.05
Engineering Services	
State Hygienic Laboratory Acco	23.00
Natural Gas,LP Gas, Fuel Oil	
D&L Pro	40.00
Sapp Bros Petroleum Inc.	50.00
Water & Sewer	
City of Sidney	402.10
Buildings	
Rock Port Telephone Company Mi	129.62
Fixed Plant Equipment	
Cleanwash Laundry Systems	160.00
Supplyworks	3,017.50
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	2,301.00
Darnold's Towing	1,050.00
Machinery & Mech Equipment	
Fremont County Vet Clinic	100.00
Office Equipment	
Sam's Club MC/SYNCB	1,163.98
Dues & Memberships	
IA Narcotics Officers Assoc	25.00
NDAA Atten: Lynzie Adams	103.00
Data Processing	
Community Connections, Inc.	70.00
FleetMatics USA, LLC	360.00

Legal & Court-Related Services

SWI Juv. Emergency Svcs	26,216.95
Rural Services Basic Fund	
Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92
Contrib to Other Gov & Org	
Paul J. Head	8.00
Jerry Laughlin	16.00
Anthony Meyer	16.00
Peg Smiley	16.00
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	16,899.66
Custodial Supplies	
Walmart Community/RFCS	9.97
Hardware (non motor vehicle)	
Menards	12.49
Nebraska-Iowa Ind. Fasteners	68.38
Parts (non motor vehicle)	
Anderson Brothers Engineering	465.39
Elizabeth Shirley	488.00
Fuels	
Wells Fargo Bank	23.81
Lubricants	
Allied Oil & Tire Company	1,645.10
Continental Research Corp	320.40
Ted's Mower Sales & Svc.	102.30
Tires & Tubes	
Farm Supply Depot	66.69
Minor Mv Parts & Access	
Farm Supply Depot	49.74
Freightliner Truck Center Co	244.16
Henneman Auto Parts	3.58
Inland Truck Parts	110.54
Mark Hydraulic Co. Inc.	5.09
Walmart Community/RFCS	14.93
Stationery & Forms	
Wells Fargo Bank	86.98
Employee Mileage & Subsistence	
Wells Fargo Bank	49.14
Telephone & Telegraph Services	
U.S. Cellular	52.21
Educational & Training Service	
Wells Fargo Bank	275.00
Water & Sewer	
City of Sidney	176.70
Motor Vehicle Equipment	
Inland Truck Parts	915.40
Office & Data Proc Equip Maint	
GIS Workshop	400.00
Syn-Tech Systems, Inc.	1,175.00
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	132.00
Shop Equipment	
Walmart Community/RFCS	5.77
Resource Enhance.(Reap)	
Agricultural/Horticul Services	
The Malvern Leader/Beacon Ent.	9.10
Sidney Argus-Herald	28.72
Jnt Disaster Serv.Fund	
Fuels	
WEX BANK	172.60
Co. Assessor Agency Fund	
WEX BANK	62.23
E911 Surcharge	
Postage & Mailing	
Sidney Argus-Herald	56.24
Telephone & Telegraph Services	
Interstate Communications	211.96

Great Western Bank	400.90	Windstream Iowa Communication	206.10
Verizon	480.12	Traffic Control Structures	
General Supplemental Fund		Fremont County Engineer	324.32
Educational & Training Service		Grand Total	79,518.20
Melissa Wellhausen	37.45		