

Claims Payable June 16, 2017

General Basic Fund

Chemicals & Gases-Herbicides	
Zimco Supply Co	273.00
Electrical Supplies & Parts	
AgriVision	81.20
Henneman Auto Parts	522.84
Food & Provisions	
Sidney Food Ltd.	106.66
Sysco Lincoln	555.37
Custodial Supplies	
Valeri Albertsen	240.00
Great Western Bank	62.05
Henneman Auto Parts	39.95
Paper Tiger Shredding	60.00
Sidney Food Ltd.	4.58
Supplyworks	1,073.28
Fuels	
Holt Gas Co. Inc.	2,207.07
Tires & Tubes	
US AutoForce	684.20
Minor Mv Parts & Access	
Henneman Auto Parts	2.36
Iowa Prison Industries	499.29
Peterson Auto	908.40
Stationery & Forms	
Great Western Bank	27.68
MTE Office Center	59.96
Minor Equip & Hand Tools	
Arbor Outdoor Power	151.97
Badge Printers of America	69.95
Wearing Apparel & Uniform	
Galls, LLC.	129.95
Lewis Cleaners	10.70
Rent Payments	
Nishnabotany Lodge 153 c/o Rob	540.00
Official Publ & Legal Notices	
The Hamburg Reporter Nebraska	108.00
Board Proceedings	
The Hamburg Reporter Nebraska	125.13
Sidney Argus-Herald	342.46
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	168.58
Postage & Mailing	
Mike Crecelius	9.76
Pitney Bowes	131.31
Employee Mileage & Subsistence	
Great Western Bank	219.30
Troy Housh	18.19
Telephone & Telegraph Services	
Windstream Iowa Communication	124.22
Educational & Training Service	
Great Western Bank	411.69
Engineering Services	
State Hygienic Laboratory	46.00
Medical & Health Services	
Eyecare Associates of SW Iowa	59.50
State Medical Examiner's Off.	1,523.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	522.77
Bill Clark	166.14
D&L Pro	40.00
Sapp Bros Petroleum Inc.	50.00
Buildings	
Hamburg Electric	228.25
Michael McMahon	795.00
Office & Data Proc Equip Maint	
Solutions Inc	31,758.75
Miscellaneous Repair & Maint	
Fremont County Engineer	117.32

Custodial

CINTAS LOC 749	41.49
Henneman Lawn Svc/Snow Removal	175.00
The Lawn Enforcers Scotty D. H	150.00
Data Processing	
Great Western Bank	300.50
Solutions Inc	1,595.05
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	16,278.24
Parts (non motor vehicle)	
Atlas Building Maintenance Inc	362.97
Fuels	
Farragut Oil Inc	1,291.50
Lubricants	
Allied Oil & Tire Company	2,606.75
Atlas Building Maintenance Inc	662.97
Minor Mv Parts & Access	
AgriVision	30.50
Freightliner Truck Center Co	121.12
Henneman Auto Parts	44.62
McMullen Ford	103.26
Northern Tool & Equipment	229.99
O'Reilly Auto Parts	7.28
Power Plan	618.11
Ted's Mower Sales & Svc.	5.87
Medical & Health Services	
Eyecare Associates of SW Iowa	114.00
UnityPoint Clinic- Occupationa	111.00
County Employee	150.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	134.96
Electric Power	
Atchison-Holt Elec.Co-Op	123.46
Motor Vehicle Equipment	
Power Plan	4,492.57
Office & Data Proc Equip Maint	
Solutions Inc	3,000.00
Workmens' Compensation Ins	
IMWCA	18,835.00
Engineering & Scientific	
Menards	17.94
Shop Equipment	
Menards	39.96
Resource Enhance.(Reap)	
Sanitation & Disposal Services	
Midwest Pumping	120.00
Contrib to Other Gov & Org	
Westlake Hardware, Inc. NE-022	202.74
Agricultural/Horticult Services	
Beelner Service Inc.	905.00
Miller Building Supply	120.60
Schildberg Constr Co Inc	142.68
Jnt Disaster Serv.Fund	
Fuels	
WEX BANK	114.50
Motor Vehicle Equipment	
Henneman Auto Parts	34.97
Co. Assessor Agency Fund	
Data Processing Supplies	
Solutions Inc	4,800.00
E911 Surcharge	
Telephone & Telegraph Services	
CenturyLink	280.64
Windstream Iowa Communication	100.48
Miscellaneous Repair & Maint	
Electronic Engineering Co	850.00
Traffic Control Structures	
Fremont County Engineer	324.32

Midwest Turf & Irrigation
The Paper Trail

7,493.96
44.00

Iowa Prison Industries
Michael Todd & Co. Inc.

922.50
79.92

Grand Total

113,456.25