

Claims Payable June 30, 2017

General Basic Fund

Veterans Affairs Commission	
Patrick Gilson	48.00
Larry Greedy	36.00
Calvin Roulson	50.00
Cover Aggregate & Sand	
Schildberg Constr Co Inc	500.62
Grounds Maintenance Supplies	
Westlake Hardware, Inc. NE-022	384.39
Electrical Supplies & Parts	
Hamburg Electric	192.25
Food & Provisions	
Iowa DHS Distribution Facility	1,005.89
Tabor Grocery	275.40
Walmart Community/RFCs	13.26
Clothing & Dry Goods	
Charm-TEX	73.82
Custodial Supplies	
Valeri Albertsen	165.00
Capital Sanitary Supply Co.	360.10
Supplyworks	3,501.65
Minor Mv Parts & Access	
Buller Fixture Company	6,388.00
Dannar Auto	454.00
ROCSTOP	10.00
Walmart Community/RFCs	45.43
Stationery & Forms	
MTE Office Center	3.48
Minor Equip & Hand Tools	
Landis Engine Co.Inc.	30.09
Medical & Laboratory Supplies	
Redwood Toxicology Laboratory	50.70
Twin Creek Animal Hospital	397.53
Recreational Supplies	
Midwest Pumping	300.00
Wearing Apparel & Uniform	
Galls, LLC.	179.97
Acute & Emergency Treat.	
Penn Drug	14.07
Rent Payments	
Nishnabotany Lodge 153 c/o Rob	540.00
Care of Graves	
Temple Aluminum Foundry Inc.	190.10
Official Publ & Legal Notices	
Sidney Argus-Herald	143.60
Board Proceedings	
Sidney Argus-Herald	417.72
Employee Mileage & Subsistence	
Arnold Emberton	197.95
Elizabeth C Hall	172.80
Diane Owen	49.22
Quality Inn & Suites	218.40
Telephone & Telegraph Services	
Century Link Business Services	7.99
Chat Mobility	181.96
Windstream Iowa Communication	2,039.01
Data Processing Services	
Office Warehouse Inc.	471.95
Educational & Training Service	
Elizabeth C Hall	350.00
Medical & Health Services	
Rash-Gude Funeral Home Inc.	785.00
Twin Creek Animal Hospital	1,741.47
Natural Gas,LP Gas, Fuel Oil	
Bill Clark	179.62
Electric Power	
MidAmerican Energy Co.	4,659.74
Motor Vehicle Equipment	
Jones Automotive	3,900.00

Perm.Landscaping,Capital Outla	
Armstrong Painting	1,600.00
Hodges Construction	2,000.00
Data Processing	
Jones Automotive	1,600.00
Solutions Inc	7,731.96
Motor Vehicle	
Electronic Engineering Co	8,730.00
Office Equipment & Furniture	
General Basic Fund	60.07
Refund of Deposits	
Jay Crom	19,785.60
General Supplemental Fund	
Employee Mileage & Subsistence	
Kristi O'Neal	34.78
Diane Owen	29.43
Telephone & Telegraph Services	
Windstream Iowa Communication	73.51
County Case Management	
Stationery & Forms	
MTE Office Center	29.71
Telephone & Telegraph Services	
Windstream Iowa Communication	275.99
Rural Services Basic Fund	
Wearing Apparel & Uniform	
Don's Pioneer Uniform	237.97
Official Publ & Legal Notices	
Sidney Argus-Herald	7.18
Motor Vehicle	
Dannar Auto	368.00
Jones Automotive	2,087.20
Secondary Road Fund	
Asphalt & Asphalt Products	
Asphalt & Concrete Mat.	805.85
Cover Aggregate & Sand	
Schildberg Constr Co Inc	15,321.24
Hardware (non motor vehicle)	
Menards	19.16
Parts (non motor vehicle)	
Hamburg Electric	147.00
Elizabeth Shirley	549.00
Fuels	
Sapp Bros Petroleum Inc.	2,408.70
Lubricants	
NMC Exchange LLC	779.17
Tires & Tubes	
Sapp Brothers Truck Stops Inc	1,258.00
Minor Mv Parts & Access	
Diamond Mowers	330.34
Freightliner Truck Center Co	222.80
Henneman Auto Parts	96.94
MHC Kenworth - Omaha	93.28
Nebraska-Iowa Ind. Fasteners	6.21
Northern Tool & Equipment	99.99
Power Plan	97.46
Sapp Brothers Truck Stops Inc	35.94
Ziegler Inc.	62.49
Stationery & Forms	
Walmart Community/RFCs	5.26
Telephone & Telegraph Services	
U.S. Cellular	468.82
Windstream Iowa Communication	289.76
Engineering Services	
HGM Associates Inc.	10,206.46
Medical & Health Services	
County Employee	16.30
County Employee	150.00
County Employee	64.06
Electric Power	

Buildings		MidAmerican Energy Co.	1,104.13
Cellebrite Inc	17,084.00	Motor Vehicle Equipment	
Lawn World Scott Young	43.25	Sapp Brothers Truck Stops Inc	387.80
Shull Hardware	1,170.38	Resource Enhance.(Reap)	
Office & Data Proc Equip Maint		Sanitation & Disposal Services	
Accurate Control, Inc.	18,610.47	Midwest Pumping	832.00
DataSpec Inc.	399.00	Contrib to Other Gov & Org	
Jones Automotive	2,400.00	Capital Sanitary Supply Co.	433.20
Shield Technology Corporation	34,127.00	Spec.Law Enforcement Fund	
Trane U.S. Inc.	3,477.57	Secret Investigations	
Plumbing Equipment		Kevin Aistrop	1,900.00
Hamburg Electric	133.00	Jnt Disaster Serv.Fund	
Miscellaneous Repair & Maint		Telephone & Telegraph Services	
A-1 Locksmith	208.00	Verizon	40.01
Beelner Service Inc.	17,810.00	Windstream Iowa Communication	314.30
Darnold's Towing	100.00	Tort Liability	
Hotsy Equipment Co	241.51	IA Communities Assurance Pool	2,500.00
Jones Automotive	3,279.54	Equipment Insurance	
Midwest Turf & Irrigation	16,153.37	IA Communities Assurance Pool	500.10
Opinion Tribune	219.60	Office Equipment & Furniture	
Machinery & Mech Equipment		Kriegler Office Equipment	205.98
Fremont County Vet Clinic	105.00	Co. Assessor Agency Fund	
Extermination Services		Data Processing Supplies	
Jeff Vrba Gray Pest Control	165.00	Vanguard Appraisals Inc.	2,800.00
Dues & Memberships		Telephone & Telegraph Services	
IACCVSO Samantha Schaff, Treas	50.00	Windstream Iowa Communication	95.97
Contrib to Other Gov & Org		E911 Surcharge	
City of Randolph	750.00	Windstream Iowa Communication	1,116.49
Fremont County Conservation Bd	7,497.00	Miscellaneous Repair & Maint	
Fremont County Fair	2,000.00	Barco Municipal Products Inc	958.62
Fremont Co Historical Society	500.00	Other	
Hamburg Kiwanis Club C/O Shery	750.00	Randolph Fire & Rescue	983.75
Agricultural/Horticul Services		Riverton Fire Department	810.00
Midwest Pumping	300.00	Tabor Fire/Rescue Department c	1,000.00
		Grand Total	252,467.85