

Claims January 12, 2018

General Basic Fund

Food & Provisions	
Card Services	318.14
Reinhart Food Service LLC	609.25
Custodial Supplies	
Valeri Albertsen	240.00
Derby Industries	815.93
Paper Tiger Shredding	30.00
Reinhart Food Service LLC	59.77
Lubricants	
B&C Truck & Tractor Repair	124.00
Card Services	80.00
Farragut Oil Inc	80.00
Tires & Tubes	
Farm Supply Depot	15.00
Farragut Oil Inc	20.00
Minor Mv Parts & Access	
B&C Truck & Tractor Repair	544.20
Card Services	53.48
Larson Motors	992.08
Stationery & Forms	
Card Services	360.85
Mail Services LLC	285.04
Office Warehouse Inc.	18.47
Data Processing Supplies	
Office Warehouse Inc.	174.90
Photocopy/Fax Supplies	
Konica Minolta Business Soluti	259.71
Medical & Laboratory Supplies	
Card Services	32.99
Wearing Apparel & Uniform	
Brown's Shoe Fit Company	136.00
Card Services	165.89
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svcs	4,481.92
Board Proceedings	
The Hamburg Reporter Nebraska	175.50
Sidney Argus-Herald	498.00
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	53.56
Postage & Mailing	
Card Services	13.97
Neopost USA Inc	15.00
Employee Mileage & Subsistence	
Card Services	60.17
Telephone & Telegraph Services	
Chat Mobility	181.96
Richardson Sanitation Scott Ri	46.00
Windstream Iowa Communication	579.33
Educational & Training Service	
ISAC	190.00
Engineering Services	
State Hygienic Laboratory	125.00
Labor Relations Services	
Jack R. Reed Iowa Negotiation	2,250.00
Medical & Health Services	
Douglas County Treasurer	500.00
Eyecare Associates of SW Iowa	350.00
State Medical Examiner's Off.	1,708.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	610.41
Bill Clark	40.00
D&L Pro	40.00
Water & Sewer	
City of Sidney	468.83
Buildings	
Midwest Data Center, Inc.	73.66
Office & Data Proc Equip Maint	
ICOTECH,INC.	995.00

Legal & Court-Related Services

James Burnette	55.54
Carroll Hartman	40.70
Colleen Jurey	30.54
Shelby Lewellen	30.54
Russell Longacre	56.75
Frederick Miller	31.07
Carrisa Millikan	48.73
Gary Morris	42.84
Clifford Thomas	41.77
Tandon Van Scyoc	51.40
Patricia White	43.91
Other	
Pottawattamie Co. Auditor	280.00
Rural Services Basic Fund	
Fuels	
WEX BANK	3,784.37
Wearing Apparel & Uniform	
Aramark	31.64
Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92
Richardson Sanitation Scott Ri	650.00
Secondary Road Fund	
Cover Aggregate & Sand	
Gavilon Grain LLC	1,741.48
Husker Chemical Sales	2,805.00
Custodial Supplies	
Menards	36.77
Wells Fargo Bank Elite Card Pa	55.92
Hardware (non motor vehicle)	
Freightliner Truck Center Co	18.69
Henneman Auto Parts	23.97
Menards	5.99
O'Reilly Auto Parts	33.98
Wells Fargo Bank Elite Card Pa	112.85
Parts (non motor vehicle)	
Omaha Door & Window Co. Inc	3,735.77
Fuels	
Holt Gas Co. Inc.	12,311.70
Sapp Bros Petroleum Inc.	1,277.67
Wells Fargo Bank Elite Card Pa	26.51
Safety Items	
Anthony W Clark Nat Industrial	323.64
Wells Fargo Bank Elite Card Pa	524.85
Tires & Tubes	
Michael MacDonald	100.00
Minor Mv Parts & Access	
Baxter Ford	101.42
Ditch Witch Undercon	1,140.42
Freightliner Truck Center Co	58.49
Inland Truck Parts	931.05
Menards	82.56
Northern Tool & Equipment	54.36
O'Reilly Auto Parts	137.54
Whipp Sales and Service	285.00
Stationery & Forms	
Kriegler Office Equipment	33.85
Employee Mileage & Subsistence	
Wells Fargo Bank Elite Card Pa	86.40
Engineering Services	
HGM Associates Inc.	3,082.56
Medical & Health Services	
County Employee	74.90
County Employee	128.34
Water & Sewer	
City of Sidney	115.10
Motor Vehicle Equipment	
Ditch Witch Undercon	693.00
Sapp Brothers Truck Stops Inc	21.95

Miscellaneous Repair & Maint		Workmens' Compensation Ins	
Benefiel Truck Repair & Towing	594.00	IMWCA	8,069.00
Holt Gas Co. Inc.	230.58	Sanitation & Disposal Services	
Machinery & Mech Equipment		Richardson Sanitation Scott Ri	132.00
Fremont County Vet Clinic	72.00	Dues & Memberships	
Custodial		Wells Fargo Bank Elite Card Pa	100.00
Henneman Lawn Svc/Snow Removal	85.00	Resource Enhance.(Reap)	
Dues & Memberships		Electric Power	
District IV Recorders' Assoc.	50.00	MidAmerican Energy Co.	13.42
ISAC	190.00	Jnt Disaster Serv.Fund	
Mid-Sts Org. Crime Info. Ctr A	100.00	Protection/Security Services	
Contrib to Other Gov & Org		City of Council Bluffs City Tr	1,860.24
Treasurer-State of Iowa Sales/	91.00	Co. Assessor Agency Fund	
Buildings-Capital Outlay		Postage & Mailing	
Prof Waste Water Svcs Inc Don'	2,365.97	US Bank	7.62
Data Processing		Data Processing Services	
Community Connections, Inc.	70.00	Eagle View Pictometry Internat	7,348.00
Great Western Bank	304.00	E911 Surcharge	
Verizon	480.16	Telephone & Telegraph Services	
General Supplemental Fund		CenturyLink	273.64
Employee Mileage & Subsistence		Interstate Communications	211.96
Great Western Bank	24.50	Windstream Iowa Communication	100.48
Educational & Training Service			
Great Western Bank	479.36	Grand Total	81,934.39