

Claims February 9, 2018

General Basic Fund

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| Food & Provisions | |
| Reinhart Food Service LLC | 585.50 |
| Sam's Club MC/SYNCB | 810.19 |
| Clothing & Dry Goods | |
| Bob Barker Co. Inc. | 421.57 |
| Custodial Supplies | |
| Valeri Albertsen | 240.00 |
| Sam's Club MC/SYNCB | 322.34 |
| Supplyworks | 278.63 |
| Stationery & Forms | |
| MTE Office Center | 6.25 |
| Office Warehouse Inc. | 2.94 |
| Sam's Club MC/SYNCB | 187.62 |
| Magazines,Period.& Books | |
| RELX Inc. DBA LexisNexis | 156.82 |
| Data Processing Supplies | |
| Fremont County Engineer | 210.00 |
| Safety & Protective Supplies | |
| Law Enforcement Systems | 122.00 |
| Wearing Apparel & Uniform | |
| Brown's Shoe Fit Co. | 100.00 |
| Don's Pioneer Uniform | 54.99 |
| Sam's Club MC/SYNCB | 57.89 |
| Homemaker-Home Health Aides | |
| Southwest Iowa Home Health Svcs | 7,780.03 |
| Board Proceedings | |
| The Hamburg Reporter Nebraska | 401.63 |
| Sidney Argus-Herald | 405.34 |
| Postage & Mailing | |
| Erman Mullins III | 14.30 |
| Purchase Power | 500.00 |
| Sam's Club MC/SYNCB | 13.30 |
| Employee Mileage & Subsistence | |
| Nina Embree | 46.87 |
| Great Western Bank | 144.20 |
| Treat America Iowa Law Enforce | 42.55 |
| Telephone & Telegraph Services | |
| US Cellular | 710.59 |
| Windstream Iowa Communication | 756.88 |
| Educational & Training Service | |
| Great Western Bank | 119.84 |
| ISAC | 140.00 |
| Legal & Court-Related Services | |
| Reporting Services, LLC | 105.00 |
| Medical & Health Services | |
| Sam's Club MC/SYNCB | 63.71 |
| Water & Sewer | |
| City of Sidney | 645.50 |
| Buildings | |
| Midwest Data Center, Inc. | 73.66 |
| Office & Data Proc Equip Maint | |
| Solutions Inc | 31.05 |
| Miscellaneous Repair & Maint | |
| Benefiel Truck Repair & Towing | 190.00 |
| Office Equipment | |
| Office Warehouse Inc. | 524.00 |
| Sam's Club MC/SYNCB | 11.94 |
| Custodial | |
| Sam's Club MC/SYNCB | 386.05 |
| Sanitation & Disposal Services | |
| Richardson Sanitation Scott Ri | 464.00 |
| Buildings-Capital Outlay | |
| O'Keefe Elevator Co. Inc. | 5,538.00 |
| Data Processing | |
| Community Connections, Inc. | 70.00 |
| FleetMatics USA, LLC | 45.00 |
| Verizon | 480.12 |

General Supplemental Fund

General Supplemental Fund

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| Postage & Mailing | |
| Purchase Power | 1,500.00 |
| Rural Services Basic Fund | |
| Fuels | |
| WEX BANK | 5,487.56 |
| Wearing Apparel & Uniform | |
| Carpenter Uniform Company | 457.07 |
| Sam's Club MC/SYNCB | 109.99 |
| Motor Vehicle | |
| Dannar Auto | 2,603.00 |
| Secondary Road Fund | |
| Cover Aggregate & Sand | |
| Lyman-Richey Corporation | 694.68 |
| 7OL Transport LLC | 3,380.85 |
| Traffic & Street Sign Material | |
| Wells Fargo Bank Elite Card Pa | 16.57 |
| Custodial Supplies | |
| Wells Fargo Bank Elite Card Pa | 29.76 |
| Hardware (non motor vehicle) | |
| Menards | 14.99 |
| Wells Fargo Bank Elite Card Pa | 40.34 |
| Parts (non motor vehicle) | |
| Menards | 7.98 |
| Elizabeth Shirley | 549.00 |
| Top Coat Epoxy Rick Rasmussen | 10,987.48 |
| Wells Fargo Bank Elite Card Pa | 170.14 |
| Fuels | |
| Wells Fargo Bank Elite Card Pa | 48.62 |
| Minor Mv Parts & Access | |
| Baxter Ford | 118.01 |
| Ditch Witch Undercon | 321.13 |
| Freightliner Truck Center Co | 1,103.70 |
| Henneman Auto Parts | 0.82 |
| Larson Motors | 15.20 |
| Mark Hydraulic Co. Inc. | 1,639.98 |
| O'Reilly Auto Parts | 67.80 |
| Power Plan | 299.58 |
| Ted's Mower Sales & Svc. | 66.58 |
| Ziegler Inc. | 3,699.02 |
| Stationery & Forms | |
| Wells Fargo Bank Elite Card Pa | 243.76 |
| Telephone & Telegraph Services | |
| U.S. Cellular | 52.45 |
| Educational & Training Service | |
| Wells Fargo Bank Elite Card Pa | 265.00 |
| Engineering Services | |
| HGM Associates Inc. | 7,282.29 |
| Water & Sewer | |
| City of Sidney | 100.30 |
| Motor Vehicle Equipment | |
| Larson Motors | 107.00 |
| Dues & Memberships | |
| Wells Fargo Bank Elite Card Pa | 100.00 |
| Shop Equipment | |
| Henneman Auto Parts | 10.49 |
| Jnt Disaster Serv.Fund | |
| Fuels | |
| WEX BANK | 72.34 |
| Co. Assessor Agency Fund | |
| Meyer-Earp Auto Center Inc. Do | 598.75 |
| E911 Surcharge | |
| Telephone & Telegraph Services | |
| CenturyLink | 273.82 |
| Interstate Communications | 211.96 |
| Prairie Telephone Company, Inc | 712.00 |
| Windstream Iowa Communication | 206.10 |
| Planning & Management Consult | |
| Fremont County Sheriff | 19,000.00 |

Postage & Mailing
Purchase Power

1,500.00

Grand Total

85,926.41