

Claims February 16, 2018

General Basic Fund

Food & Provisions	
Card Services	259.54
Sidney Food Ltd.	56.58
Tabor Grocery	237.42
Custodial Supplies	
Card Services	160.00
Great Western Bank	432.81
Henneman Auto Parts	34.99
Paper Tiger Shredding	30.00
Supplyworks	2,114.49
Fuels	
Farragut Oil Inc	62.00
WEX BANK	55.21
Lubricants	
Farragut Oil Inc	84.00
Stationery & Forms	
Deluxe for Business	176.02
Kriegler Office Equipment	125.17
Mail Services LLC	267.26
Minor Equip & Hand Tools	
Arrowhead Forensics Arrowhead	84.53
Card Services	670.25
Henneman Auto Parts	0.94
Miller Building Supply	7.76
Medical & Laboratory Supplies	
Card Services	43.86
Safety & Protective Supplies	
Card Services	189.58
Wearing Apparel & Uniform	
Lewis Cleaners	107.50
Board Proceedings	
The Hamburg Reporter Nebraska	89.25
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	41.66
Paper Tiger Shredding	25.00
Postage & Mailing	
Card Services	19.48
Erman Mullins III	21.45
Neofunds	80.70
Employee Mileage & Subsistence	
Terry Graham	199.21
Telephone & Telegraph Services	
Pioneer Telephone	38.48
Richardson Sanitation Scott Ri	46.00
Engineering Services	
State Hygienic Laboratory	75.00
Legal & Court-Related Services	
Suzan Pauley	157.50
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	2,152.54
Bill Clark	198.72
D&L Pro	40.00
Sapp Bros Petroleum Inc.	282.00
Water & Sewer	
City of Sidney	49.85
Mangold Environmental Testing	13.00
Motor Vehicle Equipment	
Henneman Auto Parts	212.47
Commercial Touch Up Inc. dba T	620.00
Office & Data Proc Equip Maint	
Solutions Inc	35.65
Miscellaneous Repair & Maint	
Card Services	170.00
Machinery & Mech Equipment	
Fremont County Vet Clinic	43.45

Office Equipment	
Omaha Door & Window Co. Inc	2,356.14
Custodial	
Card Services	78.24
CINTAS LOC 749	47.64
Henneman Lawn Svc/Snow Removal	345.00
Dues & Memberships	
Card Services	30.00
Data Processing	
Access Systems Leasing	522.45
Great Western Bank	1,787.77
Simplex Grinnell	624.00

Rural Services Basic Fund

Wearing Apparel & Uniform	
Card Services	154.98
Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92

Secondary Road Fund

Cover Aggregate & Sand	
Husker Chemical Sales	2,805.00
7OL Transport LLC	3,370.95
Traffic & Street Sign Material	
Iowa Prison Industries	2,561.87
Custodial Supplies	
Menards	57.27
Hardware (non motor vehicle)	
Henneman Auto Parts	8.13
Nebraska-Iowa Ind. Fasteners	2.73
Parts (non motor vehicle)	
CINTAS LOC 749	41.36
Mark Hydraulic Co. Inc.	54.42
Fuels	
Farragut Oil Inc	1,343.80
Minor Mv Parts & Access	
Freightliner Truck Center Co	177.54
Inland Truck Parts	438.58
Interstate Battery of Omaha	112.95
O'Reilly Auto Parts	27.99
Power Plan	7,061.02
Ted's Mower Sales & Svc.	25.24
Official Publ & Legal Notices	
Valley News Today	292.00
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	2,253.57
Electric Power	
Atchison-Holt Elec.Co-Op	131.31
Motor Vehicle Equipment	
Power Plan	2,026.10
Ted's Mower Sales & Svc.	45.00
Roads	
City of Farragut	1,333.62
City of Randolph	502.36
City of Riverton	383.14
City of Thurman	1,113.91

Resource Enhance.(Reap)

Electric Power	
MidAmerican Energy Co.	13.62

Co. Assessor Agency Fund

Fuels	
WEX BANK	78.95
Educational & Training Service	
Southwest Iowa Assessors Attn:	400.00

E911 Surcharge

Telephone & Telegraph Services	
Windstream Iowa Communication	100.48

Grand Total 46,948.37