

Claims Payable February 17, 2017

General Basic Fund

Electrical Supplies & Parts	
Supplyworks	212.60
Food & Provisions	
Iowa DHS Distribution Facility	1,869.70
Sidney Food Ltd.	70.78
Custodial Supplies	
Bob Barker Co. Inc.	105.23
Card Services	75.42
Great Western Bank	473.59
Paper Tiger Shredding	30.00
Lubricants	
Farragut Oil Inc	124.00
Minor Mv Parts & Access	
Henneman Auto Parts	14.97
Hilltop Auto Body	200.00
Larson Motors	1,308.40
Stationery & Forms	
Great Western Bank	29.22
MTE Office Center	39.68
Solutions Inc	72.24
Magazines,Period.& Books	
RELX Inc. DBA LexisNexis	152.25
Minor Equip & Hand Tools	
Bob Barker Co. Inc.	87.51
Holt Gas Co. Inc.	34.00
Medical & Laboratory Supplies	
Fremont County Vet Clinic	310.70
Safety & Protective Supplies	
Card Services	201.60
Wearing Apparel & Uniform	
Card Services	1,531.68
Acute & Emergency Treat.	
Penn Drug	26.38
Board Proceedings	
Sidney Argus-Herald	808.70
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	71.71
Postage & Mailing	
John Travis	21.30
Employee Mileage & Subsistence	
Card Services	357.44
Great Western Bank	1.67
Troy Housh	17.12
Telephone & Telegraph Services	
Pioneer Telephone	27.15
Educational & Training Service	
Great Western Bank	224.00
Medical & Health Services	
Crawford-Marshall Funeral Chap	685.42
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	1,863.42
Motor Vehicle Equipment	
Card Services	277.85
Watch Guard Video	6,930.00
Buildings	
Card Services	590.60
Coast to Coast Computer Produc	439.92
Henneman Lawn Svc/Snow Removal	160.00
Lawn World Scott Young	1,190.17
Shull Hardware	144.38
Plumbing Equipment	
Hamburg Electric	416.28
Miscellaneous Repair & Maint	
Darnold's Towing	550.00
Office Equipment	
McGruff Safe Kids	297.00
Custodial	
CINTAS LOC 749	41.49

Data Processing	
Great Western Bank	1,611.86
Motor Vehicle	
Covert Track Group, Inc	88.00
Jones Automotive	500.00
Radar Road Tec Attn: Jerry Esh	315.00
Other	
Hilltop Auto Body	5,244.29
General Supplemental Fund	
Employee Mileage & Subsistence	
Barbara Lamb	21.40
Lois J. Whitehead	6.42
Polling Places	
City of Hamburg	50.00
Contrib to Other Gov & Org	
Frem Co Treasurer-Fund 60000	52,312.00
Election Officials	
Ruth Folkes	84.00
June Hardy	16.00
Nancy Johnson	16.00
Barbara Lamb	84.00
Helen Martin	80.00
Lois J. Whitehead	16.00
Secondary Road Fund	
Cover Aggregate & Sand	
Gavilon Grain LLC	1,771.40
Schildberg Constr Co Inc	7,624.04
Traffic & Street Sign Material	
Midwest Service & Sales	375.00
Hardware (non motor vehicle)	
Nebraska-Iowa Ind. Fasteners	12.48
Parts (non motor vehicle)	
CINTAS LOC 749	38.62
Hamburg Electric	349.39
Fuels	
Farragut Oil Inc	989.36
Minor Mv Parts & Access	
AgriVision	12.96
Delavan Auto Parts	6.45
Diamond Mowers	63.32
Ditch Witch of Omaha	198.96
Freightliner Truck Center Co	737.84
The Glass Guy Inc	216.75
Henneman Auto Parts	108.43
MHC Kenworth - Omaha	491.40
Midwest Service & Sales	219.00
Nebraska-Iowa Ind. Fasteners	93.53
Ted's Mower Sales & Svc.	61.62
Stationery & Forms	
Kriegler Office Equipment	67.17
Engineering Services	
HGM Associates Inc.	21,264.20
Natural Gas,LP Gas, Fuel Oil	
Black Hills Energy	2,096.67
Electric Power	
Atchison-Holt Elec.Co-Op	225.13
Motor Vehicle Equipment	
The Glass Guy Inc	50.00
Ted's Mower Sales & Svc.	85.00
Roads	
City of Farragut	1,107.46
City of Randolph	417.17
City of Riverton	318.17
City of Thurman	925.01
Flood & Erosion Control Struct	
Neuvirth Construction	63,608.31
E911 Surcharge	
Telephone & Telegraph Services	
CenturyLink	280.46

Henneman Lawn Svc/Snow Removal	320.00	Windstream Iowa Communication	100.48
Extermination Services		Educational & Training Service	
Jeff Vrba Gray Pest Control	165.00	Coast to Coast Solutions	192.66
Sanitation & Disposal Services		Iowa Chapter APCO Cara Sorrels	85.00
Richardson Sanitation Scott Ri	46.00	Traffic Control Structures	
Dues & Memberships		Iowa Prison Industries	116.16
Secretary of State Notary Divi	30.00		
		Grand Total	187,401.14