

**Claims March 9, 2018**

**General Basic Fund**

|                                 |          |
|---------------------------------|----------|
| Food & Provisions               |          |
| Farragut Fire Department Attn:  | 210.00   |
| Reinhart Food Service LLC       | 691.43   |
| Sam's Club MC/SYNCB             | 860.94   |
| Custodial Supplies              |          |
| Valeri Albertsen                | 236.25   |
| Reinhart Food Service LLC       | 7.08     |
| Sam's Club MC/SYNCB             | 238.47   |
| Supplyworks                     | 18.10    |
| Stationery & Forms              |          |
| Great Western Bank              | 63.20    |
| Mail Services LLC               | 369.43   |
| MTE Office Center               | 61.77    |
| Paper Tiger Shredding           | 41.60    |
| Sam's Club MC/SYNCB             | 1,403.15 |
| Storey Kenworthy                | 666.56   |
| Minor Equip & Hand Tools        |          |
| Henneman Auto Parts             | 238.31   |
| Safety & Protective Supplies    |          |
| Sam's Club MC/SYNCB             | 93.50    |
| Wearing Apparel & Uniform       |          |
| Sam's Club MC/SYNCB             | 149.96   |
| Homemaker-Home Health Aides     |          |
| Southwest Iowa Home Health Svcs | 8,171.01 |
| Board Proceedings               |          |
| The Hamburg Reporter Nebraska   | 167.93   |
| Sidney Argus-Herald             | 308.54   |
| Postage & Mailing               |          |
| Neofunds                        | 63.46    |
| Sam's Club MC/SYNCB             | 7.25     |
| Employee Mileage & Subsistence  |          |
| IA Narcotics Officers Assoc     | 650.00   |
| Sam's Club MC/SYNCB             | 364.00   |
| Telephone & Telegraph Services  |          |
| Chat Mobility                   | 109.79   |
| US Cellular                     | 710.59   |
| Windstream Iowa Communication   | 1,827.09 |
| Legal & Court-Related Services  |          |
| Clerk of the District Court At  | 4.50     |
| Otoe County Sheriff's Dept      | 18.50    |
| Pottawattamie Co Sheriff's Off  | 35.00    |
| Reporting Services, LLC         | 298.50   |
| Medical & Health Services       |          |
| Eyecare Associates of SW Iowa   | 230.00   |
| Water & Sewer                   |          |
| City of Sidney                  | 49.85    |
| Motor Vehicle Equipment         |          |
| Jones Automotive                | 1,378.26 |
| Buildings                       |          |
| Midwest Data Center, Inc.       | 73.66    |
| Office & Data Proc Equip Maint  |          |
| Solutions Inc                   | 123.05   |
| Miscellaneous Repair & Maint    |          |
| Fremont County Engineer         | 117.32   |
| J & R Door, Inc. Overhead Door  | 613.00   |
| Extermination Services          |          |
| Jeff Vrba ResCom Services       | 105.00   |

Data Processing

|                             |        |
|-----------------------------|--------|
| Community Connections, Inc. | 70.00  |
| Electronic Engineering Co   | 299.50 |
| FleetMatics USA, LLC        | 45.00  |
| Verizon                     | 480.12 |

**General Supplemental Fund**

|                       |       |
|-----------------------|-------|
| Election Supplies     |       |
| Paper Tiger Shredding | 61.20 |
| Postmaster            | 50.00 |
| Other                 |       |
| Office Warehouse Inc. | 63.92 |

**Rural Services Basic Fund**

|                                |          |
|--------------------------------|----------|
| Fuels                          |          |
| WEX BANK                       | 4,467.11 |
| Sanitation & Disposal Services |          |
| Fremont Co Sanitary Landfill   | 4,427.92 |
| Contrib to Other Gov & Org     |          |
| Paul J. Head                   | 24.00    |
| Jerry Laughlin                 | 24.00    |
| Anthony Meyer                  | 24.00    |
| Peg Smiley                     | 24.00    |

**Secondary Road Fund**

|                                |          |
|--------------------------------|----------|
| Cover Aggregate & Sand         |          |
| Gavilon Grain LLC              | 3,466.64 |
| Husker Chemical Sales          | 2,805.00 |
| Lyman-Richey Corporation       | 1,667.62 |
| 7OL Transport LLC              | 3,372.60 |
| Traffic & Street Sign Material |          |
| Iowa Prison Industries         | 54.40    |
| Minor Mv Parts & Access        |          |
| Cornhusker International Truck | 146.00   |
| Freightliner Truck Center Co   | 2,112.88 |
| Henneman Auto Parts            | 5.07     |
| Telephone & Telegraph Services |          |
| U.S. Cellular                  | 52.45    |
| Windstream Iowa Communication  | 296.76   |
| Medical & Health Services      |          |
| County Employee                | 38.79    |
| County Employee                | 36.30    |
| Motor Vehicle Equipment        |          |
| Beniefel Truck Repair & Towing | 3,630.00 |
| Sapp Brothers Truck Stops Inc  | 141.25   |
| Sanitation & Disposal Services |          |
| Richardson Sanitation Scott Ri | 132.00   |

**Jnt Disaster Serv.Fund**

|          |       |
|----------|-------|
| Fuels    |       |
| WEX BANK | 43.10 |

**Co. Assessor Agency Fund**

|                                |       |
|--------------------------------|-------|
| Official Publ & Legal Notices  |       |
| The Hamburg Reporter Nebraska  | 76.37 |
| Telephone & Telegraph Services |       |
| Windstream Iowa Communication  | 98.39 |

**E911 Surcharge**

|                                |          |
|--------------------------------|----------|
| Telephone & Telegraph Services |          |
| Prairie Telephone Company, Inc | 712.00   |
| Windstream Iowa Communication  | 1,058.26 |
| Traffic Control Structures     |          |
| Fremont County Engineer        | 324.32   |

**Grand Total 51,107.02**