

Claims August 16, 2019

General Basic Fund

Food & Provisions	
Sidney Food Ltd.	32.66
Sysco Lincoln	342.99
Clothing & Dry Goods	
Charm-TEX	598.50
Custodial Supplies	
The Home Depot Pro	239.52
Tunncliff, Inc. dba JB Parts	21.98
Sirchie Finger Print Lab	44.04
Sysco Lincoln	59.33
Tabor Grocery	349.56
Lubricants	
Farragut Oil Inc	84.00
Tires & Tubes	
Farragut Oil Inc	84.00
Minor Mv Parts & Access	
Jones Automotive	342.00
Watch Guard Video	140.00
Stationery & Forms	
Tunncliff, Inc. dba JB Parts	73.90
MTE Office Center	799.80
Paper Tiger Shredding	30.00
Magazines,Period.& Books	
RELX Inc. DBA LexisNexis	161.52
Safety & Protective Supplies	
Rhine Group	400.00
Wearing Apparel & Uniform	
Galls	474.72
In-Home Nursing	
Southwest Iowa Home Health Svs	2,090.41
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svs	2,817.11
Rent Payments	
Nishnabotany Lodge 153 c/o Wil	540.00
Board Proceedings	
The Hamburg Reporter Nebraska	162.75
Sidney Argus-Herald	161.55
Photocopying & Duplicating Ser	
Paper Tiger Shredding	25.00
Postage & Mailing	
Erman Mullins III	17.55
Employee Mileage & Subsistence	
Card Services	5.83
Randy Hickey	206.48
Iowa Law Enforcement Academy S	225.00
Tabor Fire/Rescue Department c	660.00
Telephone & Telegraph Services	
Great Western Bank	198.98
Pioneer Telephone	27.74
Richardson Sanitation Scott Ri	46.00
Data Processing Services	
Solutions Inc	158.80
Legal & Court-Related Services	
MTE Office Center	75.61
Reporting Services, LLC	176.00

Planning & Management Consult

JEO Consulting	10,746.83
The University of Iowa Grant A	3,034.86
Buildings	
CINTAS LOC 749	30.00
Hodges Construction	632.00
Office & Data Proc Equip Maint	
IA Dept of Public Safety ATTN:	1,482.00
Miscellaneous Repair & Maint	
Hamburg Electric	411.51
Data Processing	
Access Systems Leasing	461.19
Community Connections, Inc.	70.00
Great Western Bank	813.42
Konica Minolta Business Soluti	39.50
Rural Services Basic Fund	
Wearing Apparel & Uniform	
Galls	686.91
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	37,978.49
Custodial Supplies	
Menards	19.88
Hardware (non motor vehicle)	
Freightliner Truck Center Co	157.48
Fuels	
Farragut Oil Inc	1,245.50
Holt Gas Co. Inc.	14,497.93
Tires & Tubes	
Heartland Tires & Treads	6,409.10
Minor Mv Parts & Access	
Freightliner Truck Center Co	262.78
Keim Farm Equipment Inc.	2.94
O'Reilly Auto Parts	73.74
Peterbilt of Council Bluffs	123.80
Power Plan	226.60
Stationery & Forms	
Menards	16.41
Postage & Mailing	
Postmaster	120.50
Medical & Health Services	
County Employee	139.26
Motor Vehicle Equipment	
Power Plan	653.94
Workmens' Compensation Ins	
IMWCA	5,140.00
Roads	
Fremont Co Sanitary Landfill	56,637.00
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	4.73
E911 Surcharge	
Telephone & Telegraph Services	
FMTC-SWT, Inc Omnitel Communic	211.96
Windstream Iowa Communication	110.77
Grand Total	154,314.36