

Claims Payable August 18, 2017

General Basic Fund

Chemicals & Gases-Herbicides	
D&L Pro	9.47
Zimco Supply Co	2,727.50
Custodial Supplies	
Valeri Albertsen	135.00
Great Western Bank	67.65
Paper Tiger Shredding	30.00
Supplyworks	172.62
Fuels	
WEX BANK	4,726.24
Minor Mv Parts & Access	
Dannar Auto	272.00
Stationery & Forms	
Great Western Bank	210.31
MTE Office Center	100.08
Magazines,Period.& Books	
RELX Inc. DBA LexisNexis	152.25
Minor Equip & Hand Tools	
Bill Clark	212.51
Henneman Auto Parts	26.99
Westlake Hardware, Inc. NE-022	79.60
In-Home Nursing	
Southwest Iowa Home Health Svs	1,972.08
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svs	2,509.84
Board Proceedings	
The Hamburg Reporter Nebraska	87.75
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	40.75
Postage & Mailing	
Erman Mullins	7.38
Employee Mileage & Subsistence	
Troy Housh	11.77
Telephone & Telegraph Services	
US Cellular	704.52
Windstream Iowa Communication	1,123.88
Acct/Audit & Clerical Services	
Wellmark Blue Cross and Blue S	200.00
Engineering Services	
State Hygienic Laboratory	173.00
Medical & Health Services	
Medical Clinic P.C.	400.00
Natural Gas,LP Gas, Fuel Oil	
Bill Clark	294.66
D&L Pro	40.00
Sapp Bros Petroleum Inc.	50.00
Water & Sewer	
City of Sidney	899.35
Mangold Environmental Testing	26.00
Buildings	
A-1 Accurate Locksmith	-91.40
A-1 Locksmith	91.40
Lawn World Scott Young	260.00
Rock Port Telephone Company Mi	129.62
Office & Data Proc Equip Maint	
Lawn World Scott Young	200.00
Miscellaneous Repair & Maint	
Hamburg Electric	12,613.96
Housh Construction	271.50
Midwest Turf & Irrigation	655.72
Machinery & Mech Equipment	
Fremont County Vet Clinic	155.00
Custodial	
The Lawn Enforcers Scotty D. H	200.00
Extermination Services	
Jeff Vrba Gray Pest Control	105.00
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	724.00

Fremont Co Historical Society	3,000.00
Loess Hills Alliance	2,000.00
Perm.Landscaping,Capital Outla	
Zimco Supply Co	986.06
Data Processing	
Community Connections, Inc.	70.00
FleetMatics USA, LLC	45.00
Great Western Bank	5,268.50
Other	
Brian Doty Doty's Body Shop	772.20
Rural Services Basic Fund	
Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92
Secondary Road Fund	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	22,597.52
Steel,Iron & Related Metals	
Metal Culverts Inc.	3,288.00
Custodial Supplies	
Wells Fargo Bank	121.74
Hardware (non motor vehicle)	
Wells Fargo Bank	113.26
Fuels	
Red Oak Welding Supplies, Inc.	33.75
Wells Fargo Bank	50.18
Minor Mv Parts & Access	
Freightliner Truck Center Co	479.17
Henneman Auto Parts	5.38
Jim Hawk Truck Trailers Inc	211.72
Lawson Products, Inc.	843.50
MHC Kenworth - Omaha	159.73
Nebraska-Iowa Ind. Fasteners	9.44
Star Equipment Ltd	265.19
Wells Fargo Bank	64.55
Ziegler Inc.	88.40
Employee Mileage & Subsistence	
Best Western University Park	247.54
Wells Fargo Bank	62.27
Engineering Services	
HGM Associates Inc.	22,744.89
Medical & Health Services	
County Employee	175.00
Motor Vehicle Equipment	
Lazer Alignment Inc.	275.00
Thermo King Christensen	92.57
Shop Equipment	
Wells Fargo Bank	204.46
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	249.02
Contrib to Other Gov & Org	
Holmes Construction Jim Holmes	152.00
Agricultural/Horticul Services	
Hamburg Electric	996.54
Spec.Law Enforcement Fund	
Secret Investigations	
Austin Richard Dickey	330.00
Fremont Co Attorney	49.50
Prosecut. Atty Training Coord.	33.00
Jnt Disaster Serv.Fund	
Fuels	
WEX BANK	87.88
Co. Assessor Agency Fund	
Educational & Training Service	
NW Dist of Assessors Assoc Dua	175.00
US Bank	389.54
E911 Surcharge	
Telephone & Telegraph Services	
CenturyLink	282.50

Dues & Memberships		Interstate Communications	211.96
IPERS	40.47	Windstream Iowa Communication	100.48
Contrib to Other Gov & Org		Grand Total	104,578.83