

**Claims September 11, 2020**

**General Basic Fund**

Wages of Temp & Part-time Empl	
LouAnn Kyle dba Pink Flamingo	180.00
Veterans Affairs Commission	
Justin Driever	30.00
Patrick Gilson	50.00
Fred Moyer	36.00
Phillip Peters	44.00
John Travis	44.00
Chemicals & Gases-Herbicides	
Century Homes Co dbs D & K Pro	830.00
Food & Provisions	
Card Services	440.08
Custodial Supplies	
Card Services	262.24
Great Western Bank	236.91
Fuels	
WEX BANK	41.93
Lubricants	
Kemz Service, LLC	99.05
Minor Mv Parts & Access	
Card Services	40.30
Dannar Auto	365.00
Stationery & Forms	
Card Services	338.62
Great Western Bank	11.20
Paper Tiger Shredding	72.45
Minor Equip & Hand Tools	
Card Services	32.11
Medical & Laboratory Supplies	
Card Services	1,603.94
Wearing Apparel & Uniform	
Card Services	82.81
Rent Payments	
Nishnabotany Lodge 153 c/o Wil	540.00
Other	
Great Western Bank	280.50
Official Publ & Legal Notices	
Nebraska City News-Press Inc	360.96
Board Proceedings	
Sidney Argus-Herald	137.81
Postage & Mailing	
Card Services	12.05
Great Western Bank	7.85
Pitney Bowes	119.88
Employee Mileage & Subsistence	
Troy Housh	17.25
Telephone & Telegraph Services	
Community Connections, Inc.	70.00
D&L Pro	40.00
Kris Henneman	40.00
Richardson Sanitation Scott Ri	46.00
Windstream Iowa Communication	584.00
Educational & Training Service	
Solutions Inc	28.75
Planning & Management Consult	
JEO Consulting	51,883.75
SW Iowa Planning Council	1,943.00
The University of Iowa Grant A	13,083.75
Natural Gas,LP Gas, Fuel Oil	
Sapp Bros Petroleum Inc.	488.00
Water & Sewer	
City of Sidney	548.96
Kris Henneman	23.54
Office & Data Proc Equip Maint	
Lawn World Scott Young	250.00
Miscellaneous Repair & Maint	
AgriVision Equipment Group LLC	48.44
Darnold's Towing	200.00
Fremont County Engineer	117.32
Tunncliff, Inc. dba JB Parts	469.20
Kemz Service, LLC	580.24

Buildings - Rental	
General Basic Fund	60.07
Machinery & Mech Equipment	
Davis Equipment Corporation DB	26,000.00
Office Equipment	
Paper Tiger Shredding	30.00
Dues & Memberships	
Card Services	120.00
Data Processing	
Great Western Bank	626.02
Hotel Motel (restricted)	
Contrib to Other Gov & Org	
So Loess Hills Welcome Center	4,126.29
<b>Rural Services Basic Fund</b>	
Fuels	
WEX BANK	4,100.35
Wearing Apparel & Uniform	
Card Services	192.77
Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92
<b>Secondary Road Fund</b>	
Cover Aggregate & Sand	
Schildberg Constr Co Inc	16,852.51
Custodial Supplies	
Wells Fargo Bank Elite Card Pa	37.96
Hardware (non motor vehicle)	
Freightliner Truck Center Co	205.64
Wells Fargo Bank Elite Card Pa	37.96
Parts (non motor vehicle)	
CINTAS LOC 749	40.10
Menards	249.00
Wells Fargo Bank Elite Card Pa	309.86
Fuels	
Holt Gas Co. Inc.	10,799.51
Sapp Bros Petroleum Inc.	1,810.21
Lubricants	
Allied Oil & Tire Company	1,777.70
Safety Items	
Wells Fargo Bank Elite Card Pa	32.66
Tires & Tubes	
Heartland Tires & Treads	2,807.60
Minor Mv Parts & Access	
Wells Fargo Bank Elite Card Pa	21.98
Ziegler Inc.	643.92
Stationery & Forms	
Kriegler Office Equipment	53.72
Wells Fargo Bank Elite Card Pa	132.96
Engineering Services	
Evora Consulting, Ltd	900.00
Snyder & Associates Inc	2,475.00
Medical & Health Services	
Eyecare Associates of SW Iowa	160.00
Water & Sewer	
City of Sidney	122.76
Motor Vehicle Equipment	
Country Tire-Shenandoah	122.64
Workmens' Compensation Ins	
IMWCA	3,996.00
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	132.00
<b>Resource Enhance.(Reap)</b>	
Electric Power	
MidAmerican Energy Co.	118.14
Agricultural/Horticult Services	
Farmer Publishing LLC Tarkio A	327.00
<b>Jnt Disaster Serv.Fund</b>	
Fuels	
WEX BANK	34.52
Office Equipment & Furniture	
Kriegler Office Equipment	48.75
<b>E911 Surcharge</b>	
Telephone & Telegraph Services	

Midwest Turf & Irrigation  
Davis Equipment Corporation DB

329.06  
64.01

FMTC-SWT, Inc Omnitel Communic  
Traffic Control Structures  
Fremont County Engineer

211.96

324.32

**Grand Total**

**161,624.76**