

Claims September 13, 2019

General Basic Fund

Chemicals & Gases-Herbicides	
D&L Pro	10.98
Electrical Supplies & Parts	
Hamburg Electric	944.19
Custodial Supplies	
Great Western Bank	129.61
The Home Depot Pro	339.82
Tunncliff, Inc. dba JB Parts	33.92
Fuels	
WEX BANK	60.17
Lubricants	
Farragut Oil Inc	80.00
Minor Mv Parts & Access	
Card Services	21.02
Doug Meyer Chevrolet	149.44
Farragut Oil Inc	272.26
Stationery & Forms	
Card Services	59.53
Paper Tiger Shredding	30.00
Magazines,Period.& Books	
RELX Inc. DBA LexisNexis	161.52
Medical & Laboratory Supplies	
Card Services	192.97
Wearing Apparel & Uniform	
Card Services	182.08
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svcs	8,727.71
Rent Payments	
Nishnabotany Lodge 153 c/o Wil	540.00
Board Proceedings	
Sidney Argus-Herald	200.74
Photocopying & Duplicating Ser	
Paper Tiger Shredding	25.00
Postage & Mailing	
Card Services	16.75
Neofunds	2,087.78
Pitney Bowes	113.25
Employee Mileage & Subsistence	
Terry Graham	342.80
Great Western Bank	339.75
Kandra Johnson	171.10
Dustin Sheldon	122.96
Telephone & Telegraph Services	
Card Services	175.00
D&L Pro	40.00
Great Western Bank	21.27
Kris Henneman	40.00
US Cellular	1,564.62
Windstream Iowa Communication	556.90
Data Processing Services	
Office Warehouse Inc.	50.00
Educational & Training Service	
Great Western Bank	269.74
ICAA	150.00
ISAC	520.00
Natural Gas,LP Gas, Fuel Oil	
Sapp Bros Petroleum Inc.	171.00
Water & Sewer	
City of Sidney	972.24
Buildings	
CINTAS LOC 749	30.00
Culligan	147.05
Midwest Data Center, Inc.	81.66
Fixed Plant Equipment	
Blackburn Plumbing & Electric	770.40
Egan Supply Company	170.00
Office & Data Proc Equip Maint	
Great Western Bank	242.80

Dues & Memberships

Card Services	40.00
Contrib to Other Gov & Org	
Loess Hills Alliance c/o Golde	2,000.00
Data Processing	
Community Connections, Inc.	70.00
Great Western Bank	370.00

General Supplemental Fund

Election Supplies	
Office Warehouse Inc.	66.45
Storey Kenworthy	73.90

Rural Services Basic Fund

Fuels	
Fremont County Engineer	290.78
WEX BANK	4,955.69
Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92

Secondary Road Fund

Chemicals & Gases-Herbicides	
Van Diest Supply Company	15,817.50
Cover Aggregate & Sand	
Schildberg Constr Co Inc	36,529.58
Custodial Supplies	
Wells Fargo Bank Elite Card Pa	79.52
Hardware (non motor vehicle)	
Anthony W Clark Nat Industrial	199.80
Northern Tool & Equipment	19.99
Parts (non motor vehicle)	
William Alan Horton	480.00
Fuels	
Farragut Oil Inc	1,210.50
Safety Items	
Northern Tool & Equipment	29.98
Tires & Tubes	
Sapp Brothers Truck Stops Inc	600.00
Minor Mv Parts & Access	
Freightliner Truck Center Co	1,224.20
Tunncliff, Inc. dba JB Parts	146.88
Kenworth of Omaha	447.12
Larson Motors	107.27
Northern Tool & Equipment	429.04
Minor Equip & Hand Tools	
Menards	97.97
Wells Fargo Bank Elite Card Pa	189.99
Medical & Health Services	
County Employee	140.28
County Employee	175.28
Water & Sewer	
City of Sidney	86.55
Motor Vehicle Equipment	
Freightliner Truck Center Co	2,322.00
Larson Motors	120.00
Workmens' Compensation Ins	
IMWCA	5,140.00
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	132.00
Roads	
City of Farragut	1,362.98
City of Randolph	513.41
City of Riverton	391.58
City of Thurman	1,138.43
7OL Transport LLC	2,400.00
Flood & Erosion Control Struct	
Murphy Tractor & Equip. Co Inc	4,860.00
Construction & Maintenance	
Jim Hawk Truck Trailers Inc	2,937.49

Resource Enhance.(Reap)

Contrib to Other Gov & Org	
MPPC LLC	104.61

Miscellaneous Repair & Maint	
Fremont County Engineer	146.65
Hills P&H, LLC	220.00
Tunncliff, Inc. dba JB Parts	69.99
Midwest Turf & Irrigation	99.92
Machinery & Mech Equipment	
Fremont County Vet Clinic	75.00
Office Equipment	
Ricoh USA, Inc	28.88
Custodial	
JD Lawn Service James Allen Ba	729.50
Extermination Services	
Jeff Vrba ResCom Services	165.00

Schildberg Constr Co Inc	123.63
Jnt Disaster Serv.Fund	
Fuels	
WEX BANK	50.33
E911 Surcharge	
Telephone & Telegraph Services	
CenturyLink	281.56
FMTC-SWT, Inc Omnitel Communic	211.96
Prairie Telephone Company, Inc	712.00
Windstream Iowa Communication	206.10
Miscellaneous Repair & Maint	
The GeoComm Corporation	7,390.00
Traffic Control Structures	
Fremont County Engineer	324.32
Grand Total	123,891.56