

Claims Payable September 15, 2017

General Basic Fund

Chemicals & Gases-Herbicides	
Zimco Supply Co	995.00
Electrical Supplies & Parts	
AgriVision	172.79
Hamburg Electric	87.85
Henneman Auto Parts	157.38
Food & Provisions	
Card Services	256.45
Fareway Store Inc.	65.44
Custodial Supplies	
Card Services	81.29
Great Western Bank	166.57
Henneman Auto Parts	46.49
Paper Tiger Shredding	30.00
Sidney Food Ltd.	10.50
Supplyworks	142.57
Fuels	
Card Services	261.55
Holt Gas Co. Inc.	229.85
WEX BANK	4,294.22
Lubricants	
Farragut Oil Inc	84.00
Tires & Tubes	
Farragut Oil Inc	20.00
Minor Mv Parts & Access	
B&C Truck & Tractor Repair	376.50
Card Services	27.80
Stationery & Forms	
Great Western Bank	5.21
Minor Equip & Hand Tools	
Westlake Hardware, Inc. NE-022	145.86
Medical & Laboratory Supplies	
Card Services	140.79
Heart Of America Police Dog As	125.00
Wearing Apparel & Uniform	
Card Services	232.47
Homemaker-Home Health Aides	
Southwest Iowa Home Health Svs	4,481.92
Board Proceedings	
The Hamburg Reporter Nebraska	219.38
Sidney Argus-Herald	279.06
Photocopying & Duplicating Ser	
Konica Minolta Business Soluti	56.38
Postage & Mailing	
Pitney Bowes	131.31
Stoner Drug	12.78
Employee Mileage & Subsistence	
Great Western Bank	374.96
Telephone & Telegraph Services	
Card Services	70.00
Richardson Sanitation Scott Ri	46.00
Windstream Iowa Communication	24.95
Educational & Training Service	
Great Western Bank	191.06
ISCTA/Sharon Gonzalez Lynn Cou	65.00
Engineering Services	
State Hygienic Laboratory	100.00
Medical & Health Services	
Crawford-Marshall Funeral Home	685.42
Natural Gas,LP Gas, Fuel Oil	
Bill Clark	40.00
D&L Pro	40.00
Water & Sewer	
City of Sidney	1,669.97
Buildings	
CJ Kimpston Roofing	11,250.00
Rock Port Telephone Company Mi	24.16
Fixed Plant Equipment	

Dues & Memberships	
Great Western Bank	40.00
Data Processing	
Great Western Bank	300.50
Konica Minolta Business Soluti	311.49
General Supplemental Fund	
Official Publ & Legal Notices	
Valley News Today	323.70
Legal & Court-Related Services	
SWI Juv. Emergency Svcs	25,166.94
Dues & Memberships	
ISACA Treasurer Denise Fraise,	150.00
Rural Services Basic Fund	
Sanitation & Disposal Services	
Fremont Co Sanitary Landfill	4,427.92
Secondary Road Fund	
Asphalt & Asphalt Products	
Cohron Ready Mix	526.01
Page County Engineer	6,153.91
Cover Aggregate & Sand	
Schildberg Constr Co Inc	15,266.24
Hardware (non motor vehicle)	
AgriVision	41.97
Menards	19.86
Parts (non motor vehicle)	
CINTAS LOC 749	18.78
Fuels	
Farragut Oil Inc	1,050.00
Safety Items	
Menards	99.97
Tires & Tubes	
Country Tire-Shenandoah	59.68
Minor Mv Parts & Access	
AgriVision	38.76
Freightliner Truck Center Co	140.84
Hawkeye Truck Equipment	666.34
Henneman Auto Parts	98.52
Lacal Equipment Inc.	538.02
O'Reilly Auto Parts	540.42
Medical & Health Services	
County Employee	101.81
County Employee	147.19
Electric Power	
Atchison-Holt Elec.Co-Op	124.89
Water & Sewer	
City of Sidney	91.55
Motor Vehicle Equipment	
Country Tire-Shenandoah	224.55
Sanitation & Disposal Services	
Richardson Sanitation Scott Ri	132.00
Land	
Shelley Anne Fuhr	100.00
Resource Enhance.(Reap)	
Electric Power	
MidAmerican Energy Co.	43.56
Contrib to Other Gov & Org	
Holt Gas Co. Inc.	1,623.92
Agricultural/Horticult Services	
Henneman Auto Parts	37.15
Jnt Disaster Serv.Fund	
Fuels	
WEX BANK	127.33
Educational & Training Service	
Iowa HSEMD ATTN: Beth Lewis	125.00
Co. Assessor Agency Fund	
Employee Gr Ins-County Contrib	
County Employee	350.00
Fuels	
WEX BANK	138.76

Gary Farwell	500.00
Miller Building Supply	770.63
Office & Data Proc Equip Maint	
D&L Pro	54.95
Miscellaneous Repair & Maint	
Benefiel Truck Repair & Towing	391.00
Fremont County Engineer	87.99
Midwest Turf & Irrigation	2,944.42
Office Warehouse Inc.	319.92
Custodial	
CINTAS LOC 749	47.64
The Lawn Enforcers Scotty D. H	250.00

Educational & Training Service	
Iowa State Assoc of Assessors	650.00
Southwest Iowa Assessors Attn:	350.00
US Bank	1,418.10
E911 Surcharge	
Telephone & Telegraph Services	
CenturyLink	285.37
Interstate Communications	211.96
Prairie Telephone Company, Inc	712.00
Windstream Iowa Communication	100.48
Traffic Control Structures	
Fremont County Engineer	324.32

Grand Total	96,684.29
--------------------	------------------