

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/29/16

07/26/16

AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.00
ALLIED OIL & TIRE CO	TIRES & TUBES	88.50
ANDREW TEEL	BUILDINGS	158.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	132.40
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	57.12
AVERY BROS SIGN CO	BUILDINGS	418.00
BARB TYER	*EMPLOYEE MILEAGE	18.18
BARBARA HARDIE	*EMPLOYEE MILEAGE	42.42
BARNES & NOBLE	*MAGAZINES & BOOKS	342.87
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	337.54
BENTSON PEST CONTROL INC	BUILDINGS	101.65
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	79.88
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	79.40
BLR	*OFFICIAL PUBL. & LEGALS	965.99
BOGENRIEF INC	BUILDINGS	20,850.00
BOMGAARS	*MOTOR VEHICLE EXPENSE	191.04
BOOK SYSTEMS INC	OFFICE SUPPLIES	615.00
BOONE BROTHERS ROOFING	BUILDINGS	11,321.00
BOULDER CO	SIGNS	168.55
BRUCE LUCAS	BLADING GRANULAR	1,441.00
BURKE ENGINEERING	BUILDINGS	440.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	18,434.50
CARDIS MFG CO	BUILDINGS	40.00
CBM FOOD SERVICE	*FOOD	9,457.02
CENTURYLINK	SHOP TELEPHONE	109.96
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	67.45
COMMUNITY ACTION AGENCY	OFFICE SUPPLIES	150.00
CONSTANCE K THORESON	OFFICE SUPPLIES	45.00
CORNHUSKER INTERNATIONAL TRUCK	MOTOR VEHICLE MAINTENANCE	43.78
CORRECTIONVILLE CORNER HARDWARE	BOLTS	6.30
COUNSEL	MAINTENANCE CONTRACTS	91.02
CWD CASH WAY DISTRIBUTION	*FOOD	72.83
DALE PETERSON	*EMPLOYEE MILEAGE	18.18
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,748.54
DENNIS BOYLE	*EMPLOYEE MILEAGE	66.66
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	60.95
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	43,365.79
DONNA M CHAPMAN***	*POSTAGE & MAILING	44.19
ECHO GROUP	BUILDINGS	19.38
ECHO GROUP (SIOUX CITY)	BUILDINGS	2,426.26
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	3,911.73
FEDEX	*POSTAGE & MAILING	14.42
FREMONT RV CENTER, INC	MOTOR VEHICLE MAINTENANCE	15.95
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	146.19
GCR TIRE CENTER	TIRES & TUBES	97.00
HALL & WINGERT PLC	MHI ATTONERY FEES	96.00
HEARTLAND PAPER CO	HOUSEHOLD & INST. SUPPLIE	1,494.19
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	1,200.00

* DENOTES OTHER ITEMS INCLUDED