

8-23-16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/26/16

ABUSE MAGAZINE IOWA	TYPING, PRINTING & BINDIN	145.00
ACE ENGINE & PARTS DIST	EQUIPMENT MAINTENANCE	161.85
ADVANCED WATER COMPANY INC	PLUMBING	1,523.19
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.76
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	196.68
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BILLION GMC CADILLAC NISSAN OF	OUTSIDE SERVICES	155.25
BOMGAARS	*SAFETY EQUIPMENT	268.20
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	6,366.72
CDW GOVERNMENT INC	*OFFICE SUPPLIES	2,109.21
CENTRAL IA DISTRIBUTING	SUNDRY	559.20
CENTURYLINK	*TELEPHONE EXPENSE	313.71
CERTIFIED AUTO INC	*MOTOR VEHICLE EXPENSE	120.90
CHESTERMAN CO	*CONTRACTUAL SERVICES	98.20
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	278.58
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	13,407.47
CORNHUSKER INT TRUCKS INC	*PARTS	4,164.71
CORY GASTON***	SAFETY	160.49
CWD CASH WAY DISTRIBUTION	*FOOD	476.38
D & K IMPLEMENT LLC	*PARTS	105.44
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	445.01
DANKO EMERGENCY EQUIPMENT CO	OFFICE EQUIPMENT & FURN.	198.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,372.01
DIXON CONSTR CO	BRIDGES	41,640.67
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	336.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	278.95
ELECTRIC INNOVATIONS	*EQUIPMENT MAINTENANCE	2,342.62
FASHION FLOORS INC OF	BUILDINGS	946.68
FEDEX	POSTAGE & MAILING	7.26
FINISH LINE FUELS LLC	*GAS/OILS	1,852.21
FIVE STAR AWARDS & MORE	BUILDINGS	110.99
GCR TIRE CENTER	*MOTOR VEHICLE EXPENSE	848.12
GILL HAULING INC	DITCH CLEANING	407.17
HALLETT MATERIALS	GRANULAR	180,934.57
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	1,190.24
HEATHER SATTERWHITE***	EMPLOYEE MILEAGE	7.02
HINRICHS, WARREN	EQUIPMENT MAINTENANCE	1,260.00
HOME DEPOT	*BUILDINGS	1,005.15
H20 4 U	HOUSEHOLD & INST. SUPPLIE	60.50
IDWHOLESALE	CONTR./OTHER GOV. & ORGAN	712.80
IOWA DEPT OF NATURAL (DS-IA)	DAMAGES	175.00
ISSDA	*DUES/MEMBERSHIPS	50.00
JACKIE SMITH***	CELL PHONE EXPENSE	66.96
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,411.10
JIM HAWK TRUCK TRAILERS	*HAND TOOLS	1,321.31
JIM'S WATER TREATMENT INC	PLUMBING	275.00
JOHN ROBINSON	*PLUMBING	420.00
JOHNSTONE SUPPLY	BUILDINGS	32.28
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	224.64
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	966.80
L G EVERIST INC	*PORTLAND CEMENT	206.55
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00

* DENOTES OTHER ITEMS INCLUDED