

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/02/16

ABM PARKING SERVICES	PARKING	10.00
ACCURATE REPORTING	TRANSCRIPTS	45.50
ACE ENGINE & PARTS DIST	PARTS	35.60
ADVANCED SYSTEMS INC	DUES & MEMBERSHIPS	1.39
AMERICAN CORRECTIONAL ASSC	DUES/MEMBERSHIPS	35.00
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	87,240.00
ATIRACREDIT MASTERCARD	*BUILDINGS	2,855.03
AUCA SIOUX CITY MC LOCKBOX	*SANITARY & DISPOSAL SERV.	325.02
AUTRY REPORTING	TRANSCRIPTS	127.20
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	587.56
BOMGAARS	*BUILDINGS	925.50
BRYAN A MARON***	*EMPLOYEE MILEAGE	28.96
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	3,910.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANINE TACTICAL OF IOWA	SCHOOL OF INSTRUCTION	600.00
CATHERINE J WARNER***	INVESTIGATIONS	5.00
CBM FOOD SERVICE	FOOD	7,540.71
CCPOA CNTY CONSERVATION PEACE	SCHOOL OF INSTRUCTION	260.00
CDW GOVERNMENT INC	*OFFICE EQUIPMENT & FURN.	683.89
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	85.82
CENTURYLINK	*TELEPHONE EXPENSE	486.18
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	2,322.00
CHANNING BETE CO	LIABILITY/PROPERTY INSUR.	238.71
CPL SYSTEMS LTD	PROFESSIONAL SERVICES	720.00
CRAIG STEIG***	*EMPLOYEE MILEAGE	39.96
CREATIVE LIVING CENTER	*SAFE SCHOOLS/MH COURT	10,700.01
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	51.03
DELL	OFFICE SUPPLIES	531.96
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	8,793.68
DENNIS SUPPLY	HVAC SYSTEMS	41.76
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	172.05
DISTRICT HEALTH FUND	*TAX ALLOTMENT	344,049.84
DON GROVES REPAIR	GAS/OILS	10,904.32
DREW BOCKENSTEDT***	EMPLOYEE MILEAGE	46.87
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	1,404.55
EQUIPMENT BLADES INC	BLADES	1,034.80
EXACT EYE CARE	HEALTH SERVICES ASSISTANC	60.00
FEDEX	POSTAGE & MAILING	7.26
FELD FIRE	HOUSEHOLD & INST. SUPPLIE	280.00
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALLERY ONE	OFFICE SUPPLIES	110.00
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	54,219.05
HALL & WINGERT PLC	*MHI ATTONERY FEES	1,226.15
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,416.77
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	1,534.00
HITCHES TRAILERS & MORE	*MOTOR VEHICLE EXPENSE	7,170.90
HOMECARE OPTOINS, INC	HOURLY SCL	550.00
HOPE HAVEN (RV-IA)	*VOCATIONAL SERVICES	30,040.67
IACCB	SCHOOL OF INSTRUCTION	75.00
INTERSTATE BATTERY	EQUIPMENT MAINTENANCE	247.90
IOWA ONE CALL	LEASE/PURCHASE EQUIPMENT	17.20
IOWA PRISON IND	MOTOR VEHICLE EXPENSE	944.65

\* DENOTES OTHER ITEMS INCLUDED