

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/23/16

ACCURATE REPORTING	TRANSCRIPTS	62.75
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	175.00
ATHENA LADEAS***	PARKING	38.25
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	81.92
BAKER GROUP	BUILDINGS	57,000.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENJAMIN T KUSLER***	SCHOOLS & FEES	20.00
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	59.90
BIERSCHBACH EQUIPMENT & SUPPLY	*BUILDINGS	4,600.00
BILLION GMC CADILLAC NISSAN OF	MOTOR VEHICL EXPENSE	205.10
BOMGAARS	PARTS	669.99
BOULDER CO	BOLTS	111.65
BURKE ENGINEERING	BUILDINGS	499.00
CABLE ONE	*TELEPHONE EXPENSE	561.64
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	2,818.00
CAROLYN A PLUEGER	TRANSCRIPTS	108.50
CBM FOOD SERVICE	FOOD	7,314.63
CENTURYLINK	*TELEPHONE EXPENSE	264.27
CERTIFIED AUTO INC	OFFICE EQUIPMENT & FURN.	13,000.00
CHESTERMAN CO	*OFFICE SUPPLIES	87.55
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	459.96
CONTECH ENGINEERED SOLUTIONS LLC	*UNSPECIFIED	12,541.90
CULLIGAN WATER CONDITIONING	*BUILDINGS	82.66
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	78.40
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	300.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	378.00
DEAN MEINE	*MHI ATTONERY FEES	1,098.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,172.59
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	28.70
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	222.02
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	325.00
EMA - EMERGENCY MANAGEMENT	*TAX ALLOCATIONS	11,621.66
EYEMART EXPRESS STORE #7	LIABILITY/PROPERTY INSUR.	189.85
FINISH LINE FUELS LLC	*GAS/OILS	2,675.54
FREDERICK E JOHNSON	*MISCELLANEOUS OFFICERS	125.00
GENERAL BASIC FUND	*SHERIFF TRANSPORTATION	1,538.40
GILL HAULING INC	DITCH CLEANING	12.00
HALL & WINGERT PLC	*LEGAL REPRESENTATION	666.00
HEALY WELDING	*PARTS	271.60
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	30.80
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	4,737.00
HOME DEPOT	*BUILDINGS	767.58
HORNICK CITY OF	WATER/GARBAGE	68.00
HYDRAULIC SALES & SERVICE	*PARTS	638.80
INLAND TRUCK PARTS CO	*PARTS	1,617.22
INTERSTATE BATTERY	EQUIPMENT MAINTENANCE	619.75
IOWA STATE UNIVERSITY (AMES)	SCHOOLS & FEES	1,125.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	200.00
ISTATE TRUCK CENTER	PARTS	108.02

* DENOTES OTHER ITEMS INCLUDED