

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/07/16

ACE ENGINE & PARTS DIST	*EQUIPMENT MAINTENANCE	251.90
ADVANCED WATER COMPANY INC	PLUMBING	1,523.19
ALLIED OIL & TIRE CO	TIRES & TUBES	381.50
AMERICAN SOCIETY OF CIVIL ENGINEERS	SCHOOLS & FEES	260.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	5,004.35
ATIRACREDIT MASTERCARD	*OFFICE SUPPLIES	7,177.36
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	81.92
AUTRY REPORTING	LIABILITY/PROPERTY INSUR.	800.15
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BATTERIES PLUS-129	BUILDINGS	41.99
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BILLION GMC CADILLAC NISSAN OF	*PARTS	52.44
BOB BARKER CO	PERSONAL ITEMS & CLOTHING	1,919.49
BOMGAARS	*BUILDINGS	668.43
C W SUTER & SON INC	*HVAC SYSTEMS	1,049.68
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	*FOOD	8,550.36
CENTURYLINK	PROFESSIONAL SERVICES	2,079.89
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	2,647.00
CHARLES CLIFT	BUILDINGS	1,800.00
CHESTERMAN CO	*CONTRACTUAL SERVICES	60.60
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	4,488.96
CMI INC	HEALTH SERVICES ASSISTANC	100.61
CONSTANCE K THORESON	EMPLOYEE MILEAGE	107.46
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	10,076.40
CWD CASH WAY DISTRIBUTION	*FOOD	63.84
DEAN & ASSOCIATES	MHI ATTONERY FEES	350.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	12,271.24
DENNIS SUPPLY	HVAC SYSTEMS	77.20
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,458.55
FEDEX	POSTAGE & MAILING	7.23
FOREST RIDGE YOUTH SERVICES	*DAY CARE/CHILD CARE ASS'T	1,352.85
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.80
GCR TIRE CENTER	*TIRES & TUBES	355.00
HEALY WELDING	*OUTSIDE SERVICES	105.80
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,266.86
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	231.00
HY VEE	*PRESCRIPTION MEDICATION	663.98
HYDRAULIC SALES & SERVICE	*PARTS	461.57
H20 4 U	HOUSEHOLD & INST. SUPPLIE	78.50
INLAND TRUCK PARTS CO	*PARTS	276.62
INTERSTATE BATTERY	BATTERIES	129.12
IOWA INDIVIDUAL HEALTH BENEFIT	MEDICAL FEES	9,931.74
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,913.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	200.00
ISTATE TRUCK CENTER	*OUTSIDE SERVICES	1,081.60
JACKIE SMITH***	CELL PHONE EXPENSE	66.96
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,657.30
JEBRO INC	ASPHALT CON 8 INCH	378.00
JOHN J BURBACH***	WEARING/SAFETY APPAREL	115.56
JOHN ROBINSON	*PLUMBING	420.00

* DENOTES OTHER ITEMS INCLUDED