

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/21/16

| | | |
|-------------------------------------|----------------------------|-----------|
| AARON CARSTENS** | SAFETY | 67.35 |
| ADP SCREENING AND SELECTION SERVICE | PROFESSIONAL SERVICES | 96.00 |
| ADVANCED SYSTEMS INC | EQUIPMENT MAINTENANCE | 10.48 |
| ANTHON CITY OF | ELECTRIC LIGHT & POWER | 102.54 |
| AUCA SIOUX CITY MC LOCKBOX | SANITARY & DISPOSAL SERV. | 81.92 |
| AXLES & GEARS INC | PARTS | 350.00 |
| BAKER & HOSTETLER LLP | *LIABILITY/PROPERTY INSUR. | 2,572.50 |
| BECKY A CLAUSEN*** | *WORK COMPENSATION TTD | 880.35 |
| BELLA INGRAM | *SCHOOL OF INSTRUCTION | 28.33 |
| BIG FRIG | OFFICE SUPPLIES | 1,000.00 |
| BOB BARKER CO | HOUSEHOLD & INST. SUPPLIE | 199.88 |
| BOMGAARS | *BUILDINGS | 516.88 |
| BRET PETERSON PLUMBING & CONST LLC | BUILDING | 96.56 |
| C W SUTER & SON INC | HVAC SYSTEMS | 115.00 |
| C&J SAYLES INC | PROMOTIONAL ACTIVITIES | 35.00 |
| CABLE ONE | *TELEPHONE EXPENSE | 295.61 |
| CALHOUN BURNS AND ASSOCIATES INC | OUTSIDE ENGINEERING | 5,307.01 |
| CANDELARIO A JIMENEZ*** | *WORK COMPENSATION TTD | 765.21 |
| CBM FOOD SERVICE | *FOOD | 13,514.05 |
| CENTURY BUSINESS PRODUCTS INC | MAINTENANCE CONTRACTS | 50.00 |
| CERTIFIED AUTO INC | MOTOR VEHICLE EXPENSE | 2,650.20 |
| CHESTERMAN CO | *PLUMBING | 303.60 |
| CHN GARBAGE SERVICE | *WATER/GARBAGE | 241.80 |
| CLEAR VIEW WINDOW CLEANING | CONTRACTUAL SERVICES | 165.00 |
| COMMUNITY ACTION AGENCY | *RENT PAYMENTS ASSISTANCE | 19,497.95 |
| CONTINENTAL FIRE SPRINKLER | MAINTENANCE CONTRACTS | 200.00 |
| CORNHUSKER INT TRUCKS INC | *PARTS | 226.85 |
| CORVEL CORP MEDCHECK | HEALTH SERVICES ASSISTANC | 242.97 |
| CULLIGAN WATER CONDITIONING | OFFICE SUPPLIES | 15.71 |
| DAVENPORT CLEANERS | WEARING/SAFETY APPAREL | 139.00 |
| DELTA DENTAL PLAN OF IOWA | DENTAL INSURANCE | 3,610.61 |
| DES MOINES STAMP MFG CO | *OFFICE SUPPLIES | 99.45 |
| ELECTRONIC ENGINEERING CO (DM) | *RADIOS | 143.65 |
| EMERGENCY MEDICAL PRODUCTS | MEDICAL & LAB SUPPLIES | 502.64 |
| FEDEX | *POSTAGE & MAILING | 14.46 |
| FIBERCOMM | *TELEPHONE EXPENSE | 4,621.86 |
| FINISH LINE FUELS LLC | *GAS/OILS | 188.06 |
| FRANK DUNN CO | *ASPHALT CON 8 INCH | 1,424.00 |
| FRONTIER COMMUNICATIONS | PROFESSIONAL SERVICES | 129.95 |
| FRY & ASSOC INC | *BUILDINGS | 4,606.13 |
| GALLERY ONE | OFFICE SUPPLIES | 45.00 |
| GCR TIRE CENTER | TIRES & TUBES | 237.00 |
| HEARTLAND PAPER CO | *HOUSEHOLD & INST. SUPPLIE | 1,007.86 |
| HEIDMAN LAW FIRM | *LIABILITY/PROPERTY INSUR. | 6,267.01 |
| HOLLY BROWN CONSTRUCTION | PIPE CULVERTS | 757.90 |
| HORNICK CITY OF | WATER/GARBAGE | 68.00 |
| HY VEE FOOD STORES (HAMILTON) | FOOD | 72.52 |
| H2O 4 U | HOUSEHOLD & INST. SUPPLIE | 56.00 |
| ICTEA | OFFICE SUPPLIES | 204.50 |
| IMKO & DIVERSIFIED STAFFING | NON BILLABLE TEMPS | 3,925.64 |
| INTERSTATE BATTERY | MOTOR VEHICLE EXPENSE | 214.58 |
| IOWA APPRAISAL AND RESEARCH CORP | PROFESSIONAL SERVICES | 300.00 |
| IOWA DRAINAGE DISTRICT ASSN | *UNSPECIFIED | 652.75 |

* DENOTES OTHER ITEMS INCLUDED