

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/28/16

ABDO-SPOTLIGHT-MAGIC WAGON	*MAGAZINES & BOOKS	1,694.65
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	9,347.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	196.68
BAKER GROUP	BUILDINGS	14,000.00
BARNES & NOBLE	*MAGAZINES & BOOKS	766.11
BATTERIES PLUS-129	*BATTERIES	51.96
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BOGENRIEF INC	*BUILDINGS	30,037.67
BOMGAARS	*BUILDING	117.06
BUCHHEIT LAW PLC	PROFESSIONAL SERVICES	500.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	5,986.00
CENTURYLINK	*TELEPHONE EXPENSE	489.54
CHESTERMAN CO	*CONTRACTUAL SERVICES	55.60
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	3,486.96
CNOS	HEALTH SERVICES ASSISTANC	120.42
COMMUNITY ACTION AGENCY	*PROGRAM SUPPLIES	2,693.50
COUNSEL	MAINTENANCE CONTRACTS	170.00
CRITTENTON CENTER	*DAY CARE/CHILD CARE ASS'T	11,466.20
CULLIGAN WATER CONDITIONING	*BUILDINGS	43.45
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	257.91
DANBURY CITY OF	RENT BUILDINGS	1,200.00
DELL	OFFICE SUPPLIES	265.98
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,996.56
DEROCHER SERVICE CO	BUILDING	279.98
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	308.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	132.73
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	278.95
ELECTRIC INNOVATIONS	OFFICE SUPPLIES	120.00
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	190.00
EQUIPMENT BLADES INC	BLADES	220.80
FAYE E HILL***	MILEAGE	21.60
FEDEX	POSTAGE & MAILING	7.23
FINISH LINE FUELS LLC	GAS/OILS	54.58
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,399.50
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	212.76
GALLERY ONE	OFFICE SUPPLIES	45.00
GILL HAULING INC	DITCH CLEANING	170.20
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	303,883.64
GRAINGER	BUILDINGS	486.45
HALL & WINGERT PLC	*MHI ATTONERY FEES	264.00
HEALY WELDING	*OUTSIDE SERVICES	44.00
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	5,550.25
HUNDERTMARK	FILTERS	55.72
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	5,935.68
INDEPENDENT RADIATOR WORKS	MOTOR VEHICLE MAINTENANCE	69.00
IOWA ONE CALL	LEASE/PURCHASE EQUIPMENT	34.30
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	8,798.48
ISTATE TRUCK CENTER	*MOTOR VEHICLE MAINTENANCE	827.54
J & J MOTOR	MOTOR VEHICLE MAINTENANCE	36.25

* DENOTES OTHER ITEMS INCLUDED