

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/04/16

ABM PARKING SERVICES	*PARKING	191.26
ACCURATE REPORTING	TRANSCRIPTS	2,054.50
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	886.29
ALEXANDER HAMILTON INSTITUTE	OFFICIAL PUBL. & LEGALS	82.08
ATRACREDIT MASTERCARD	*OFFICE SUPPLIES	7,256.24
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	81.92
AUTRY REPORTING	TRANSCRIPTS	49.50
AVERY BROS SIGN CO	BUILDINGS	365.00
BARKLEY ASPHALT INC	ASPHALT CON 8 INCH	5,533.50
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	420.56
BOMGAARS	*BUILDINGS	333.26
BUBKE, MISTY L CSR RPR	*TRANSCRIPTS	160.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAROLYN A PLUEGER	TRANSCRIPTS	72.00
CBM FOOD SERVICE	FOOD	7,276.95
CENTRAL IA DISTRIBUTING	SUNDRY	46.66
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	198.13
CENTURYLINK	*PROFESSIONAL SERVICES	2,449.00
CHERYL SMITH	*TRANSCRIPTS	256.00
CHESTERMAN CO	*CONTRACTUAL SERVICES	73.35
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	288.34
COMPLIANCE GROUP LLC	*DUES & MEMBERSHIPS	3,500.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	MAINTENANCE CONTRACTS	43.13
CRISTI G BAUERLY	TRANSCRIPTS	5.50
CROP PRODUCTIONS SERVICES-MOVILLE	SUNDRY	66.00
CWD CASH WAY DISTRIBUTION	*FOOD	399.80
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,079.45
DENISE DERBY, CRS, RPR	*TRANSCRIPTS	53.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	4,550.07
DISTRICT HEALTH FUND	*TAX ALLOTMENT	344,049.84
DON GROVES REPAIR	*MOTOR VEHICLE EXPENSE	5,695.98
EDWARD GILLILAND***	EMPLOYEE MILEAGE	17.28
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	1,594.55
ELITE K-9 INC	MOTOR VEHICLE EXPENSE	4,088.87
FASTENAL CO	BOLTS	33.23
FEDEX	POSTAGE & MAILING	14.46
FORREST B JOHNSTON***	SAFETY	210.00
GILL HAULING INC	*BUILDINGS	61.00
GOLDEN HILLS RC & D INC	DUES/MEMBERSHIPS	2,000.00
HALL & WINGERT PLC	*MHI ATTONERY FEES	645.43
HEALY WELDING	*OUTSIDE SERVICES	99.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,528.68
HEINE RICHARDS IRRIGATION & ELECTRI	BUILDINGS	1,600.00
HOLLY BROWN CONSTRUCTION	PIPE CULVERTS	4,653.00
HOPE HAVEN (RV-IA)	*PSYCHIATRIC REHAB	63,750.50
IDENTISYS	*OFFICE SUPPLIES	831.14
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	8,767.56
INTAB LLC	OFFICE SUPPLIES	210.80
IOWA DEPT OF TRANSPORTATION (A-IA)	BLADES	41,971.56

\* DENOTES OTHER ITEMS INCLUDED