

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/09/16

ABM PARKING SERVICES	PARKING	286.88
ACCEL PLASTICS	WEARING/SAFETY APPAREL	31.95
ADVANCED LABEL LLC	OFFICE SUPPLIES	101.00
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	1,271.84
ASSOCIATED FIRE PROTECTION	BUILDINGS	170.00
ATHENA LADEAS***	PARKING	76.50
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	690.92
BOMGAARS	*WEARING/SAFETY APPAREL	298.32
C W SUTER & SON INC	HVAC SYSTEMS	230.00
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	2,443.48
CALHOUN COMMUNICATIONS INC	COMPUTER SOFTWARE	562.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	*FOOD	29,616.09
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	189.17
CENTURYLINK	*TELEPHONE EXPENSE	317.93
CHESTERMAN CO	CONTRACTUAL SERVICES	35.00
CHN GARBAGE SERVICE	WATER/GARBAGE	104.00
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CNOS	HOSPITAL & DOCTOR VISITS	221.76
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	2,824.90
CRAWFORD CNTY SHERIFF (D-IA)	SHERIFF TRANSPORTATION	26.20
CWD CASH WAY DISTRIBUTION	FOOD	399.27
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DEAN FANKHAUSER	LEGAL REPRESENTATION	456.00
DEAN MEINE	*LEGAL REPRESENTATION	822.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	366.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,728.62
DENNIS SUPPLY	PLUMBING	77.94
DICKINSON CNTY SHERIFF	SHERIFF TRANSPORTATION	225.45
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
ECHO GROUP (SIOUX CITY)	BUILDINGS	492.50
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	439.38
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	250.00
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	206.95
FEDEX	POSTAGE & MAILING	7.23
FINISH LINE FUELS LLC	GAS/OILS	51.05
FREMONT TIRE (FLOYD)	MOTOR VEHICLE EQUIPMENT	1,325.79
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.74
GCR TIRE CENTER	*TIRES & TUBES	492.22
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	762.93
GRAVES CONSTR CO	BRIDGES	60,795.49
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,905.93
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	1,512.70
HENRY MULLER HALL	*HOURLY SCL	626.50
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	961.45
HOPE HAVEN (RV-IA)	*HOURLY SCL	26,039.99
HY VEE FOOD STORES (HAMILTON)	FOOD	62.07

\* DENOTES OTHER ITEMS INCLUDED