

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/16/16

HANSEN PEST CONTROL	BUILDINGS	101.00
ACE REFRIGERATION CO	BUILDINGS	98.50
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	135.31
AMBER M HUNWARDSEN***	MILEAGE	47.52
AMERICAN ASSN OF BIOANALYSTS	PROFESSIONAL SERVICES	795.00
AMY J ALFORD***	MILEAGE	119.88
ANGELA A DRENT***	*EMPLOYEE MILEAGE	149.04
ANTHON CITY OF	ELECTRIC LIGHT & POWER	130.61
ANTHON RESCUE SQUAD	SCHOOL OF INSTRUCTION	1,536.68
APRIL PADGETT***	*TRAVEL EXPENSES	104.46
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	626.40
AVA M LEWON	*MISCELLANEOUS OFFICERS	125.74
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	5,345.13
AVERY OUTDOOR	*PROFESSIONAL SERVICES	1,218.00
BARNES & NOBLE	HEALTH SERVICES ASSISTANC	1,075.50
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	108.54
BEN MUEGGENBERG***	POSTAGE & MAILING	20.23
BEST BUY BUSINESS ADVANTAGE ACCOUNT	HEALTH SERVICES ASSISTANC	520.08
BOB BARKER CO	*PERSONAL ITEMS & CLOTHING	2,548.45
BOMGAARS	*CUSTODIAL SUPPLIES	338.74
BREANNA LYLE	UNSPECIFIED	670.00
BRONSON AMBULANCE	SCHOOL OF INSTRUCTION	2,609.61
BROWNBOX	CONTR./OTHER GOV. & ORGAN	379.00
BURKE ENGINEERING	*BUILDINGS	532.90
CALHOUN COMMUNICATIONS INC	PROFESSIONAL SERVICES	200.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANDLEWICK APTS	RENT PAYMENTS ASSISTANCE	600.00
CBM FOOD SERVICE	*FOOD	11,434.65
CENTER FOR DISEASE DETECTION	*PROFESSIONAL SERVICES	130.00
CENTRAL IA DISTRIBUTING	SUNDRY	36.70
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	TELEPHONE EXPENSE	97.06
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	152.96
CHESTERMAN CO	*FOOD	164.35
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CITY FARMERS INC	MAINTENANCE CONTRACTS	350.00
CLERK OF DISTICT COURT	INVESTIGATIONS	26.50
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COMPASS HEALTH BRANDS	MEDICAL & LAB SUPPLIES	155.00
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	63.15
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	16.49
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	644.03
CORVEL CORPORATION	WORKERS COMP. MEDICAL	974.16
COUNSEL	MAINTENANCE CONTRACTS	9.20
CRAIG STEIG***	EMPLOYEE MILEAGE	4.32
CREATIVE LIVING CENTER	*SAFE SCHOOLS/MH COURT	10,940.01
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	532.88
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	165.23
D & S VENDING INC	HEALTH SERVICES ASSISTANC	238.30
DAKOTA COUNTY STAR	PROFESSIONAL SERVICES	189.00
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	325.00

* DENOTES OTHER ITEMS INCLUDED