

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/30/16

AARON CARSTENS**	SAFETY	29.93
ADVANCED SYSTEMS INC	EQUIPMENT MAINTENANCE	11.92
AGRILAND FS INC	NATURAL & LP GAS	105.46
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.76
ALVIN V KAY	*SCHOOL OF INSTRUCTION	31.90
ARLIS GRIEBEL	SCHOOL OF INSTRUCTION	20.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	196.68
BARBARA MAXFIELD	*SCHOOL OF INSTRUCTION	28.98
BARBARA REDMOND	*SCHOOL OF INSTRUCTION	30.82
BARNES & NOBLE	*MAGAZINES & BOOKS	1,076.67
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BETTE J STILL	*SCHOOL OF INSTRUCTION	25.20
BETTY DIRKS	*PARKING	24.34
BETTY KLUG	*SCHOOL OF INSTRUCTION	22.48
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	145.62
BOMGAARS	*SUNDRY	273.32
BROOKE D BETSWORTH	TRANSCRIPTS	15.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROL SCHAAP	*SCHOOL OF INSTRUCTION	29.84
CAROLYN J RANTS	*SCHOOL OF INSTRUCTION	33.63
CAROLYN THOMPSON	*SCHOOL OF INSTRUCTION	25.40
CARRIE RADLOFF	*SCHOOL OF INSTRUCTION	26.82
CBM FOOD SERVICE	*FOOD	14,656.45
CENTURYLINK	*TELEPHONE EXPENSE	336.36
CHARLENE KOLLBAUM	*SCHOOL OF INSTRUCTION	31.03
CHILDS WORLD	MAGAZINES & BOOKS	133.65
CLARK CONSTR CO	SHOULDERS	5,500.00
CLYDIA NOVOTNY	*SCHOOL OF INSTRUCTION	23.36
CNOS	HEALTH SERVICES ASSISTANC	351.90
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COLEEN BEACOM	*SCHOOL OF INSTRUCTION	34.38
COLLEEN GOODWIN	*SCHOOL OF INSTRUCTION	26.70
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	13,021.06
CONNECTIONS AREA AGENCY ON AGING	CONTR./OTHER GOV. & ORGAN	3,190.00
CONSTANCE HANCOCK M	*SCHOOL OF INSTRUCTION	25.96
CORA RABE	SCHOOL OF INSTRUCTION	20.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNCIL ON SEXUAL ASSAULT & COUNSEL	CONTR./OTHER GOV. & ORGAN	5,586.00
CRABTREE PUBLISHING COMPANY	*MAINTENANCE CONTRACTS	90.25
CRAFT AUTOBODY INC	MAGAZINES & BOOKS	185.00
CWD CASH WAY DISTRIBUTION	MOTOR VEHICLE EXPENSE	644.50
D & K IMPLEMENT LLC	*FOOD	193.57
DARLENE J COULSON	PARTS	11.22
DAVY'S & JIM'S FEED STORE INC	*SCHOOL OF INSTRUCTION	24.00
DEBORAH MAIN	SEED/FERTILIZER	390.00
DEBRA FREESE S	*SCHOOL OF INSTRUCTION	28.98
DEBRA MCLARTY	*SCHOOL OF INSTRUCTION	27.90
DELLA MAHON	*SCHOOL OF INSTRUCTION	27.90
DELTA DENTAL PLAN OF IOWA	*SCHOOL OF INSTRUCTION	26.28
DEPOSITORS INSURANCE COMPANY	DENTAL INSURANCE	3,196.98
DIAMOND LAKE BOOK CO	LIABILITY/PROPERTY INSUR.	4,971.22
DIANE PAUGH	MAGAZINES & BOOKS	55.85
	*SCHOOL OF INSTRUCTION	28.76

* DENOTES OTHER ITEMS INCLUDED

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DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DONALD ROSENOW	*SCHOOL OF INSTRUCTION	29.74
DONNA FLAMMANG	*SCHOOL OF INSTRUCTION	27.90
DONNA M CHAPMAN***	*POSTAGE & MAILING	33.78
DONNA POPP	*SCHOOL OF INSTRUCTION	32.11
DONNA SAPPINGFIELD	*SCHOOL OF INSTRUCTION	26.71
DONNA WETROSKY M	*SCHOOL OF INSTRUCTION	25.31
DONNAFAE J DEAN	*SCHOOL OF INSTRUCTION	22.70
DOROTHY WOHLERT D	*SCHOOL OF INSTRUCTION	24.77
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	74.05
ECHO GROUP	*BUILDINGS	15.28
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	56.93
ELECTRIC INNOVATIONS	*MAINTENANCE CONTRACTS	300.00
ELECTRONIC ENGINEERING CO (DM)	*CONTR./OTHER GOV. & ORGAN	7,884.58
ELLIOTT PEDROZA	WEARING/SAFETY APPAREL	95.00
EMILY ROHAN	*SCHOOL OF INSTRUCTION	26.17
FASHION FLOORS INC OF	BUILDINGS	100.00
FEDEX	*POSTAGE & MAILING	14.49
FIBERCOMM	*TELEPHONE EXPENSE	3,706.60
FLORENCE CAMPBELL	*SCHOOL OF INSTRUCTION	29.20
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
FRY & ASSOC INC	BUILDINGS	128.44
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	507.23
GALLERY ONE	OFFICE SUPPLIES	45.00
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	357.00
GEORGE DAVIDSON	*SCHOOL OF INSTRUCTION	26.82
GRACE KAVANAUGH	*SCHOOL OF INSTRUCTION	29.84
HARVEY VIKEN	*SCHOOL OF INSTRUCTION	27.90
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,142.41
HEATHER SATTERWHITE***	*EMPLOYEE MILEAGE	16.14
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	979.00
HERBERT KUEHNE	*SCHOOL OF INSTRUCTION	28.32
HUNDERTMARK	PARTS	28.86
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	710.72
INSURANCE STRATEGIES CONSULTING LLC	MEDICAL FEES	975.00
INTERSTATE BATTERY	PROFESSIONAL SERVICES	247.90
IOWA ONE CALL	LEASE/PURCHASE EQUIPMENT	35.10
IOWA SECRETARY OF STATE	MAINTENANCE CONTRACTS	10,013.85
JACKIE R BATES***	EMPLOYEE MILEAGE	3.15
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	311.80
JACOBS ELECTRIC	*BUILDINGS	1,568.21
JAMES E LEWIS	*SCHOOL OF INSTRUCTION	29.85
JAMES WALSH C	*SCHOOL OF INSTRUCTION	24.32
JAMI L JOHNSON	TRANSCRIPTS	26.25
JAN OLSON I	*SCHOOL OF INSTRUCTION	34.28
JANET MAXWELL L	*SCHOOL OF INSTRUCTION	28.98
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	816.00
JASON GEARY	*SCHOOL OF INSTRUCTION	31.90
JAY DORSCHNER	*SCHOOL OF INSTRUCTION	28.12
JEANNE ANDERSEN	*SCHOOL OF INSTRUCTION	27.47
JEBRO INC	*ASPHALT CON 8 INCH	903.00
JEREMY SAINT	SCHOOL OF INSTRUCTION	20.00
JIM POWELL	*SCHOOL OF INSTRUCTION	25.20

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