

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

ABM PARKING SERVICES	PARKING	153.00
ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	179.61
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	519.66
AHLERS & COONEY PC	PROFESSIONAL SERVICES	217.00
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	134.69
AMBER M HUNWARDSSEN***	*EMPLOYEE MILEAGE	68.58
AMY J ALFORD***	MILEAGE	193.32
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	336.27
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,808.31
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BAYMONT INN & SUITES	TRAVEL EXPENSES	72.80
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	28.08
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	448.26
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	322.40
BOMGAARS	*CUSTODIAL SUPPLIES	131.31
BRIGGS FORMS & SUPPLIES (DM-IA)	OFFICE SUPPLIES	24.83
BROOKE D BETSWORTH	TRANSCRIPTS	10.00
BRUCE GARBE	*MISCELLANEOUS OFFICERS	13.45
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	141.00
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	4,057.37
CALL TERMINAL LP (SPENCER)	RENT PAYMENTS ASSISTANCE	67.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	19,160.41
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CARLYN IVERSON	PROMOTIONAL ACTIVITIES	2,500.00
CAROLYN A PLUEGER	*TRANSCRIPTS	399.75
CARROLL CONSTRUCTION SUPPLY	SAFETY	31.68
CASEYS GENERAL STORE (A-IA)	UNSPECIFIED	320.62
CBM FOOD SERVICE	*HEALTH SERVICES ASSISTANC	18,528.96
CDW GOVERNMENT INC	OFFICE SUPPLIES	33.73
CENTRAL CATERING	HEALTH SERVICES ASSISTANC	495.45
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	SHOP TELEPHONE	58.46
CHAMP SOFTWARE INC	*MAINTENANCE CONTRACTS	8,604.00
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CITY FARMERS INC	MAINTENANCE CONTRACTS	402.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
CONTINUE CARE	MEDICAL & LAB SUPPLIES	15.00
CORNHUSKER INT TRUCKS INC	FILTERS	112.80
CORRECTIONVILLE BLDG CENTER	BUILDINGS	16.56
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COUNSEL	MAINTENANCE CONTRACTS	2.47
DAKOTA COUNTY STAR	PROFESSIONAL SERVICES	212.00
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAYS DOOR CO	BUILDING	464.98
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	282.00
DEAN MEINE	LEGAL REPRESENTATION	180.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	300.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,117.08
DENNIS D BUTLER***	*MILEAGE & OTHER TRAVEL EX	772.80
DENTAL DEPOT	PROFESSIONAL SERVICES	79.84

* DENOTES OTHER ITEMS INCLUDED