

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

AARON CARSTENS**	SAFETY	112.72
ABSOLUTE SCREEN ART	PROFESSIONAL SERVICES	635.00
ADAM UHL***	SAFETY	53.35
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	10.86
ALLIED OIL & TIRE CO	TIRES & TUBES	341.50
ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	60.00
AMBER M HUNWARDSEN***	MILEAGE	71.82
AMY J ALFORD***	MILEAGE	129.60
ANGELA A DRENT***	*EMPLOYEE MILEAGE	83.16
ANN LANDERS***	MILEAGE & OTHER TRAVEL EX	7.40
ANTHON CITY OF	ELECTRIC LIGHT & POWER	80.08
APRIL PADGETT***	*SCHOOL OF INSTRUCTION	245.50
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	950.52
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	356.99
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,490.33
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	138.78
BEN MUEGGENBERG***	SCHOOL OF INSTRUCTION	112.05
BOMGAARS	*CUSTODIAL SUPPLIES	154.86
BRENDA HARMON	RENT PAYMENTS ASSISTANCE	350.00
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	49.50
C W SUTER & SON INC	EQUIPMENT MAINTENANCE	168.00
CABLE ONE	TELEPHONE EXPENSE	136.61
CALIBRE PRESS (IL)	SCHOOL OF INSTRUCTION	1,190.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	CONTRACTUAL SERVICES	95.00
CENTER FOR DISEASE DETECTION	*PROFESSIONAL SERVICES	64.00
CENTURYLINK	TELEPHONE EXPENSE	48.49
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	1,295.38
CHESTERMAN CO	*OFFICE SUPPLIES	377.15
CHN GARBAGE SERVICE	*WATER/GARBAGE	393.20
CINCINNATI INSURANCE CO	*WORK COMPENSATION TTD	2,473.00
CITY FARMERS INC	MAINTENANCE CONTRACTS	210.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	9,931.69
CONTECH ENGINEERED SOLUTIONS LLC	*UNSPECIFIED	7,190.68
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	188.11
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	811.51
CORRECTIONVILLE CORNER HARDWARE	*OIL	17.98
CORVEL CORPORATION	WORKERS COMP. MEDICAL	990.96
COUNSEL	*MAINTENANCE CONTRACTS	50.39
COUNTRY TIRE AND SERVICES INC	TIRES & TUBES	450.53
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	94.25
CTK GROUP	SCHOOL OF INSTRUCTION	650.00
CULLIGAN WATER CONDITIONING	*CONTRACTUAL SERVICES	70.21
CUMMINS CENTRAL POWER LLC	MAINTENANCE CONTRACTS	851.64
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DEAN MEINE	*MHI ATTONERY FEES	354.00
DEBORAH C SULLSBERGER	*ELECTION OFFICIALS	137.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,004.61
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.40

* DENOTES OTHER ITEMS INCLUDED