

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/20/17

ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	60.00
AMBER M HUNWARDSEN***	*MILEAGE	32.94
AMY J ALFORD***	MILEAGE	170.64
ANGELA A DRENT***	*EMPLOYEE MILEAGE	92.88
ANTHON CITY OF	ELECTRIC LIGHT & POWER	104.81
ARNOLD MOTOR SUPPLY	OTHER	76.18
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	85,489.50
ASI	BUILDINGS	1,103.00
ASSOCIATION OF HEALTHCARE EMERGENCY	DUES/MEMBERSHIPS	160.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	393.27
AUTRY REPORTING	LIABILITY/PROPERTY INSUR.	1,063.95
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,736.18
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	133.92
BERNEVE CAMBRI	UNSPECIFIED	50.00
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	84.15
BOILER ROOM SERVICES	BUILDINGS	1,636.00
BOMGAARS	*CUSTODIAL SUPPLIES	158.77
BRETT P LAMBERT	SAFETY	210.00
BRONSON CITY OF	FARM TO MARKET - CITY REI	428.81
BURKE ENGINEERING	BUILDINGS	222.41
C W SUTER & SON INC	*BUILDINGS	9,000.50
CABLE ONE	*TELEPHONE EXPENSE	301.09
CALHOUN COMMUNICATIONS INC	RADIO & RELATED EQUIPMENT	843.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	6,550.98
CDW GOVERNMENT INC	*OFFICE SUPPLIES	493.37
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	10.00
CENTURYLINK	*TELEPHONE EXPENSE	312.42
CHESTERMAN CO	*BUILDINGS	157.95
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	336.54
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	13,341.72
CORNHUSKER INT TRUCKS INC	*PARTS	240.30
CORVEL CORPORATION	WORKERS COMP. MEDICAL	1,066.56
CULLIGAN WATER CONDITIONING	*BUILDINGS	54.50
CUSHING CITY OF	FARM TO MARKET - CITY REI	394.57
CWD CASH WAY DISTRIBUTION	*FOOD	804.94
D & K IMPLEMENT LLC	PARTS	52.02
DANBURY CITY OF	FARM TO MARKET - CITY REI	2,641.11
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	36.50
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00
DEAN MEINE	*MHI ATTONERY FEES	384.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,036.01
DENISE F COCKBURN***	*MILEAGE	44.28
DENNIS SUPPLY	HVAC SYSTEMS	12.28
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	254.15
DISTRICT III ASSOCIATION OF COUNTY	DUES/MEMBERSHIPS	200.00
DRILLING MORNINGSIDE PHARMACY	*MEDICAL PRESCRIPTIONS	14,598.26
DUNWELL LLC	*HVAC SYSTEMS	2,467.44
ECHO GROUP (SIOUX CITY)	BUILDINGS	238.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	387.63

* DENOTES OTHER ITEMS INCLUDED