CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING   7/21/17

DLT SOLUTIONS INC	EQUIPMENT	4,052.32
ABSOLUTE MOBILE SHREDDING	BUILDINGS	1,049.14
ACE ENGINE & PARTS DIST	EQUIPMENT MAINTENANCE	50.46
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	83,198.91
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	285.63
AGAN TRI STATE DRYWALL	*BUILDINGS	65.49
AMBER M HUNWARDSEN***	*EMPLOYEE MILEAGE	33.17
AMERICAN BROTHERS IN ARMS	DEPUTIES GUN PROGRAM	10,475.00
AMERICAN LUNG ASSOCIATION OF THE	HEALTH SERVICES ASSISTANC	638.18
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	276.00
AMY J ALFORD***	MILEAGE	108.61
ANESTHESIA CONSULTANTS	PROFESSIONAL SERVICES	340.00
ANNA JOCHUM	*WAGE PLAN EMPLOYEES	1,026.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	125.81
ARCTIC ICE	*BUILDINGS	192.00
ATIRACREDIT MASTERCARD	*TRAVEL EXPENSES	238.25
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	482.86
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,301.19
AVERY OUTDOOR	*OFFICIAL PUBL. & LEGALS	15,556.00
BAKER GROUP	BUILDINGS	21,308.00
BANYAN COMMUNICATIONS INC	PROFESSIONAL SERVICES	629.05
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	75.97
BEN MUEGGENBERG***	POSTAGE & MAILING	9.87
BERNE CO-OP ASSC	BUILDINGS	65.45
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	33.50
BLUESKY SOLUTIONS	BUILDINGS	6,219.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	206.18
BOMGAARS	*BLDG/EQUIPMENT/MAIN	389.99
BRONSON CITY OF	FARM TO MARKET - CITY REI	356.57
BROWNELLS, INC	ARMS/AMMUNITION	1,217.83
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	99.79
C W SUTER & SON INC	HVAC SYSTEMS	2,592.40
CABLE ONE	*TELEPHONE EXPENSE	346.63
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	6,100.84
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	12,457.95
CDW GOVERNMENT INC	*OFFICE SUPPLIES	103.84
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	28.00
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTRAL IA DISTRIBUTING	SUNDRY	401.70
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	218.58
CERTIFIED AUTO INC	MOTOR VEHICLE & EQUIPMENT	64.31
CHARLES CLARK***	SAFETY	37.27
CHESTERMAN CO	*CONTRACTUAL SERVICES	281.90
CHN GARBAGE SERVICE	*WATER/GARBAGE	359.40
CITY FARMERS INC	MAINTENANCE CONTRACTS	410.00
CLEARVIEW MDRC	HEALTH SERVICES ASSISTANC	700.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	143.00
COMFROT INN & SUITES (DM-IA)	TRAVEL EXPENSES	239.68
COMMUNITY ACTION AGENCY	PROGRAM SUPPLIES	150.00
CONNEY SAFETY PRODUCTS	*SAFETY	64.50

* DENOTES OTHER ITEMS INCLUDED