

BOS 2/28/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/03/17

ALLIED OIL & TIRE CO	TIRES & TUBES	44.50
AMY LUTGEN	TRANSCRIPTS	4.50
ANALYTICAL & CONSULTING SERVICES	BUILDINGS	900.00
ASPHALT PAVING ASSC OF IA	SCHOOLS & FEES	520.00
ATHENA LADEAS***	DUES/MEMBERSHIPS	185.00
ATRACREDIT MASTERCARD	*TRAVEL EXPENSES	14,372.57
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	TRANSCRIPTS	232.75
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*EQUIPMENT MAINTENANCE	1,175.35
BLOHM INSPECTION/ENVIRONMENTAL	*MATERIAL TESTING & INSPEC	2,900.00
BOMGAARS	*BUILDINGS	362.13
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	16,315.34
CARDIS MFG CO	*BUILDINGS	302.50
CBM FOOD SERVICE	*FOOD	7,500.71
CENTRAL IA DISTRIBUTING	SUNDRY	274.10
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	106.25
CENTURYLINK	*TELEPHONE EXPENSE	557.79
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	322.00
CHARLES THORPE	CONFERENCE BOARD	53.50
CNOS	HOSPITAL & DOCTOR VISITS	66.30
CORNHUSKER INTERNATIONAL TRUCK	*PARTS	706.44
CORVEL CORPORATION	WORKERS COMP. MEDICAL	193.20
COUNSEL	*MAINTENANCE CONTRACTS	132.18
DALE ERICKSON	CONFERENCE BOARD	34.24
DEB FURLICH	COMMISSARY EXPENSE	90.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,181.68
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	47.00
DIANA NORDSTROM	CONFERENCE BOARD	26.75
DONALD R HAAHR***	SCHOOL OF INSTRUCTION	10.00
ECHO GROUP	BUILDINGS	149.03
ECI SYSTEMS	*MAINTENANCE CONTRACTS	17,932.32
ED WELTE	*MISCELLANEOUS OFFICERS	75.00
ELECTION CENTER	DUES/MEMBERSHIPS	200.00
ELECTRIC INNOVATIONS	BUILDINGS	165.00
EQUIPMENT BLADES INC	*BLADES	4,265.92
FEDEX	*POSTAGE & MAILING	46.85
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	5,782.60
GRAVES CONSTR CO	BRIDGES	52,949.66
HEALY WELDING	*OUTSIDE SERVICES	414.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	43.89
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	2,618.00
HOBART SALES & SERVICE	BUILDINGS	112.00
HYDRAULIC SALES & SERVICE	*PARTS	225.20
HYDRONIC ENERGY INC	BUILDINGS	5,625.00
I+S GROUP INC	*CONTR./OTHER GOV. & ORGAN	6,046.20
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	405.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	569.77
IOWA DEPT OF TRANSPORTATION (A-IA)	*SALT	8,548.40
IOWA ONE CALL	MAINTENANCE CONTRACTS	6.30
IOWA WORKFORCE (ELEVATOR)	*MAINTENANCE CONTRACTS	350.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,981.95

\* DENOTES OTHER ITEMS INCLUDED