

BOS  
3/14/17

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

ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	11.47
AGAN TRI STATE DRYWALL	*BUILDINGS	498.30
ANTHON CITY OF	ELECTRIC LIGHT & POWER	87.08
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	26,698.00
ATHENA LADEAS***	PARKING	153.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.59
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	232.83
BOB BARKER CO	PERSONAL ITEMS & CLOTHING	61.68
BOMGAARS	*SHOP TOOLS	388.17
BRUCE GARBE	*MISCELLANEOUS OFFICERS	13.45
BYBEE LAW FIRM	LEGAL REPRESENTATION	600.00
C W SUTER & SON INC	BUILDINGS	1,402.87
CABLE ONE	TELEPHONE EXPENSE	145.41
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	6,235.08
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CATHERINE J WARNER***	*EMPLOYEE MILEAGE	171.04
CBM FOOD SERVICE	*FOOD	4,933.46
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	190.10
CENTURY 21 PROLINK	RENT PAYMENTS ASSISTANCE	25.00
CENTURYLINK	*TELEPHONE EXPENSE	215.89
CHARLESTON INC	PLUMBING	59.05
CHERYL SMITH	TRANSCRIPTS	191.50
CHESTERMAN CO	*BUILDINGS	284.25
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	9,763.38
CORRECTIONVILLE BLDG CENTER	*BUILDING	335.73
CORRECTIONVILLE CORNER HARDWARE	*SUNDRY	94.28
CULLIGAN WATER CONDITIONING	*BUILDINGS	56.58
D & K IMPLEMENT LLC	BUILDING	12.00
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	600.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,423.00
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	68.00
DISTRICT 3 AUDITORS	DUES/MEMBERSHIPS	35.00
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
DONALD R HAAHR***	TRAVEL EXPENSES	15.00
DREW BOCKENSTEDT***	*EMPLOYEE MILEAGE	155.09
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	29.62
E Z CABS, INC	WITNESS FEES	10.75
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	344.94
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	244.50
EQUIPMENT BLADES INC	BOLTS	86.68
EVERGREEN TRAILER COURT (YES)	RENT PAYMENTS ASSISTANCE	650.00
FEDEX	POSTAGE & MAILING	7.66
FIBERCOMM	*TELEPHONE EXPENSE	4,613.92
FINISH LINE FUELS LLC	*GAS/OILS	1,518.04
GCR TIRE CENTER	*TIRES & TUBES	821.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	797.00
HEALY WELDING	*OUTSIDE SERVICES	2,900.62

\* DENOTES OTHER ITEMS INCLUDED