

BOS 5/23/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/26/17

ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	247.42
AMY LUTGEN	*TRANSCRIPTS	161.00
ARCTIC ICE	*BUILDINGS	110.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	*TRANSCRIPTS	288.75
BARCO MUNICIPAL PRODUCTS INC	SIGNS	1,843.36
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*SUNDRY	164.08
BRENDA NELSON***	*MEAL EXPENSES	254.93
BURKE ENGINEERING	*EQUIPMENT MAINTENANCE	795.36
C W SUTER & SON INC	HVAC SYSTEMS	307.50
CABLE ONE	TELEPHONE EXPENSE	145.41
CALHOUN COMMUNICATIONS INC	*PROFESSIONAL SERVICES	22,100.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	2,578.00
CBM FOOD SERVICE	*FOOD	14,225.38
CENTER FOR SIOUXLAND	*ID REPRESENTATIVE PAYEE P	2,361.00
CENTURYLINK	*TELEPHONE EXPENSE	335.27
CHERYL SMITH	TRANSCRIPTS	7.50
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	1,213.56
CHRISTINE A MURPHY***	*EMPLOYEE MILEAGE	481.55
CONTECH ENGINEERED SOLUTIONS LLC	CORRUGATED METAL PIPE	4,269.83
CORNHUSKER INT TRUCKS INC	*PARTS	107.52
CRISTI G BAUERLY	TRANSCRIPTS	493.50
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	17,866.95
CTS LANGUAGELINK	PROFESSIONAL SERVICES	54.00
CUMMINS CENTRAL POWER LLC	BUILDINGS	1,962.47
D & K IMPLEMENT LLC	PARTS	31.49
DAYS DOOR CO	*BUILDING	402.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,888.70
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.07
DIXON CONSTR CO	BOX CULVERTS	9,266.21
DUNWELL LLC	BUILDINGS	6,264.00
ECHO GROUP	BUILDINGS	82.86
ELECTRIC INNOVATIONS	*EQUIPMENT MAINTENANCE	400.00
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	2,799.30
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	7,370.47
FOREST RIDGE YOUTH SERVICES	*DAY CARE/CHILD CARE ASS'T	1,866.00
FOX HYDRAULICS	*OUTSIDE SERVICES	270.00
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	TIRES & TUBES	246.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	600.00
GUGGENMOS CONSTRUCTION	*BUILDINGS	17,528.97
HEALY WELDING	*MOTOR VEHICLE EXPENSE	952.10
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,241.94
HOME DEPOT	*BUILDINGS	597.88
HY VEE	*PRESCRIPTION MEDICATION	986.79
H20 4 U	HOUSEHOLD & INST. SUPPLIE	60.50
INNOVATIONAL CONCEPTS INC	BUILDINGS	2,428.00
IOWA DEPT OF NATURAL (DS-IA)	SCHOOL OF INSTRUCTION	60.00
IOWA PRISON IND	WEARING/SAFETY APPAREL	225.00
IOWA SECRETARY OF STATE	POSTAGE & MAILING	2,164.54

* DENOTES OTHER ITEMS INCLUDED