

BOS 5/30/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/02/17

ALL TRAFFIC SOLUTIONS	SIGNS	3,000.00
ARCTIC ICE	BUILDINGS	40.00
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	84,014.50
ATRACREDIT MASTERCARD	*MEAL EXPENSES	6,929.85
AUCA SIOUX CITY MC LOCKBOX	*SANITARY & DISPOSAL SERV.	159.38
BARNES & NOBLE	*MAGAZINES & BOOKS	313.55
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	222.46
BOMGAARS	*WATER/GARBAGE	925.97
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	8,371.66
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	15,794.42
CBM FOOD SERVICE	*FOOD	11,558.34
COFFEE KING INC	OFFICE SUPPLIES	62.25
COLIN RYAN***	MILEAGE	154.61
CONNIE BROCKHAUS	*EMPLOYEE MILEAGE	332.40
CONNIE C BARRETT	MILEAGE	521.86
CORNHUSKER INT TRUCKS INC	*PARTS	268.80
COZO	DUES/MEMBERSHIPS	150.00
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	899.25
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	11,810.01
CSI COMPUTER SERVICE INNOVATIONS	RADIO & RELATED EQUIPMENT	756.25
CWD CASH WAY DISTRIBUTION	*FOOD	356.73
DALE PETERSEN	*EMPLOYEE MILEAGE	329.16
DARRELL IVERSON	*EMPLOYEE MILEAGE	374.52
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	816.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,099.47
DEMCO	OFFICE SUPPLIES	174.83
DONNA M CHAPMAN***	*POSTAGE & MAILING	27.80
DONS PRO SHOP	OFFICE SUPPLIES	354.00
EAKES OFFICE SOLUTIONS	*HOUSEHOLD & INST. SUPPLIE	632.51
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	3,469.55
FEDEX	POSTAGE & MAILING	7.62
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	379.79
GOVCONNECTION INC	*OFFICE EQUIPMENT & FURN.	4,029.74
GOVERNMENT FORMS AND SUPPLIES LLC	*OFFICE SUPPLIES	90.00
GRAVES CONSTR CO	BRIDGES	18,493.50
HALLETT MATERIALS	GRANULAR	85,122.72
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,026.62
HEIDMAN LAW FIRM	*ATTORNEY FEES	4,719.50
HENRY MULLER HALL	HOURLY SCL	778.65
HOPE HAVEN (RV-IA)	*PSYCHOTHER. TRTMT SOCIAL	34,311.87
HP INC	*OFFICE EQUIPMENT & FURN.	7,853.56
HYDRAULIC SALES & SERVICE	PARTS	291.62
I & S GROUP	*UNSPECIFIED	8,652.50
ICON AG SOLUTIONS LLC	MOTOR VEHICLE	15,852.00
ICUBE	SCHOOL OF INSTRUCTION	200.00
INNOVATIONAL CONCEPTS INC	CONTRACTUAL SERVICES	844.53
IOWA STATE ASSOCIATION OF COUNTIES	*TRAINING	300.00
ISAAC MARTINDALE***	SAFETY	210.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	641.75
JACOBS ELECTRIC	*BUILDINGS	360.68
JASON GANN	MHI ATTONERY FEES	108.00

* DENOTES OTHER ITEMS INCLUDED