

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/23/17

BOS 6/20/17

ABSOLUTE SCREEN ART	PROGRAM SUPPLIES	1,560.00
ACE ENGINE & PARTS DIST	EQUIPMENT MAINTENANCE	166.80
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	181.52
AGRILAND FS INC	NATURAL & LP GAS	85.00
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	1,669.10
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	TRANSCRIPTS	262.50
BARNES & NOBLE	*MAGAZINES & BOOKS	432.84
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BILLION CHEVROLET	*MOTOR VEHICL EXPENSE	79.40
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	89.76
BOMGAARS	EQUIPMENT MAINTENANCE	20.54
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BROOKE D BETSWORTH	TRANSCRIPTS	512.50
BUTCH MORGAN	LIABILITY/PROPERTY INSUR.	4,854.30
C & H HEAVY DUTY SPECIALISTS INC	OUTSIDE SERVICES	400.00
CABLE ONE	COMMISSARY EXPENSE	201.21
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	10,713.15
CENTURYLINK	*TELEPHONE EXPENSE	265.00
CHEROKEE CNTY SHERIFF	NOTICES/SUBPOENAS	26.00
CHERYL SMITH	TRANSCRIPTS	8.50
CHESTERMAN CO	OFFICE SUPPLIES	57.50
CHN GARBAGE SERVICE	*WATER/GARBAGE	359.40
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	344.97
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	6,511.10
CORRECTIONVILLE BLDG CENTER	BUILDINGS	117.78
CRAIG STEIG***	EMPLOYEE MILEAGE	4.28
CWD CASH WAY DISTRIBUTION	*FOOD	426.93
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	408.00
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DEAF INTERPRETING SERVICE	INTERPRETING & TECH. SER.	90.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,752.06
DEREK BEAN***	CELL PHONES EXPENSE	100.00
DES MOINES REGISTER (PO BOX 677357)	OFFICIAL PUBL. & LEGALS	1,930.00
DONALD R HAAHR***	CELL PHONES EXPENSE	300.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	41.30
DYLAN BALES***	CELL PHONES EXPENSE	300.00
E F LIBRARY SERVICES LLC	OFFICE SUPPLIES	274.63
EAKES OFFICE SOLUTIONS	HOUSEHOLD & INST. SUPPLIE	470.45
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	229.78
ENCARTELE, INC	COMMISSARY EXPENSE	3,937.50
ERGODIRECT INC	*OFFICE EQUIPMENT & FURN.	533.89
ERIK LINDSAY***	CELL PHONES EXPENSE	300.00
FAYE E HILL***	MILEAGE	183.51
FEDEX	POSTAGE & MAILING	15.20
FIBERCOMM	*TELEPHONE EXPENSE	3,765.43
FINISH LINE FUELS LLC	GAS/OILS	276.62
FRIEDMAN DISTRIBUTING INC	BUILDING	9,821.51
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	158.92
GILL HAULING INC	DITCH CLEANING	660.30
GRAHAM TIRE CO (SC)	TIRES & TUBES	27.00

\* DENOTES OTHER ITEMS INCLUDED