

BOS 6/27/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/30/17

ADAM UHL***	SAFETY	81.75
ANN LANDERS***	MILEAGE & OTHER TRAVEL EX	347.34
ANNA JOCHUM	WAGE PLAN EMPLOYEES	558.00
ASSOCIATED FIRE PROTECTION	EQUIPMENT MAINTENANCE	182.00
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	79.69
BAKER GROUP	BUILDINGS	48,500.82
BECKY A CLAUSEN***	*WORK COMPENSATION TTD	586.90
BEKINS FIRE & SAFETY SERVICES	*CONTRACTUAL SERVICES	730.15
BOGENRIEF INC	*BUILDINGS	36,666.67
BOMGAARS	*EQUIPMENT MAINTENANCE	136.15
C W SUTER & SON INC	*PROFESSIONAL SERVICES	1,397.16
C&H CONSTRUCTION	BUILDINGS	3,675.00
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	1,053.95
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	510.14
CANNON MOSS BRYGGER & ASSOC (S-IA)	BUILDINGS	9,399.26
CBM FOOD SERVICE	*FOOD	12,834.75
CENTURYLINK	TELEPHONE EXPENSE	225.40
CHESTERMAN CO	OFFICE SUPPLIES	25.75
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	466.50
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL	*MAINTENANCE CONTRACTS	107.18
CREATIVE LIVING CENTER	*TREATMENT SERVICES/OTHER	11,550.01
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	15,487.80
CWD CASH WAY DISTRIBUTION	*FOOD	578.60
DARRELL D OBAN***	SAFETY	210.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,162.35
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	33.40
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	64.74
DIXON CONSTR CO	BOX CULVERTS	7,600.00
DSS CORPORATION	PROFESSIONAL SERVICES	69,014.00
DUNWELL LLC	HVAC SYSTEMS	310.00
EAKES OFFICE SOLUTIONS	HOUSEHOLD & INST. SUPPLIE	85.25
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	141.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	27.20
FASTENAL CO	*BUILDINGS	172.47
FEDEX	*BUILDINGS	18.55
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	465.00
GERALD YAREMKO***	SAFETY	155.47
HALL & WINGERT PLC	*MHI ATTONERY FEES	72.46
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	946.00
HILLCREST FAMILY SERVICES	*COMM. BASED 6+BEDS	7,711.25
HOFFMAN AGENCIES (SGT BLUFF-IA)	LIABILITY/PROPERTY INSUR.	2,214.00
HOPE HAVEN (RV-IA)	*PSYCHOTHER. TRTMT SOCIAL	26,798.22
IDENTISYS	OFFICE SUPPLIES	591.27
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	1,200.00
IOWA WORKFORCE (BOILER INSPECTION)	*HVAC SYSTEMS	160.00
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	1,000.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,185.80
JASON GANN	MHI ATTONERY FEES	102.00
JEBRO INC	*ASPHALT CON 8 INCH	2,079.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,190.40
JOHNSTONE SUPPLY	HVAC SYSTEMS	37.08

* DENOTES OTHER ITEMS INCLUDED