

BOS 7/11/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/14/17

ABM PARKING SERVICES	PARKING	229.50
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	334.70
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	369.62
ARCHIVE SUPPLIES INC	OFFICE SUPPLIES	259.51
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	84.42
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	41,821.00
ATHENA LADEAS***	*EMPLOYEE MILEAGE	178.39
ATIRACREDIT MASTERCARD	*TRAVEL EXPENSES	5,069.44
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	*TRANSCRIPTS	240.00
AVERY BROS SIGN CO	BUILDINGS	212.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.59
BARRY MOTOR CO	PARTS	66.62
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*EQUIPMENT MAINTENANCE	389.65
BOGENRIEF STUDIOS LLC	*BUILDINGS	18,375.34
BOMGAARS	*BUILDINGS	2,027.12
BROOKE D BETSWORTH	TRANSCRIPTS	8.50
BRUCE GARBE	*MISCELLANEOUS OFFICERS	36.00
BUENA VISTA COUNT	PROMOTIONAL ACTIVITIES	150.00
BYBEE LAW FIRM	LEGAL REPRESENTATION	180.00
C&J SAYLES INC	PROMOTIONAL ACTIVITIES	133.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	29,894.58
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	*FOOD	6,550.05
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	63.10
CENTURYLINK	*PROFESSIONAL SERVICES	2,339.03
CHESTERMAN CO	CONTRACTUAL SERVICES	76.00
CHN GARBAGE SERVICE	WATER/GARBAGE	1,079.52
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	56.24
CLINTON CLAUS***	SAFETY	72.73
CONNECTIONS AREA AGENCY ON AGING	*CONTR./OTHER GOV. & ORGAN	9,570.00
CONNERY SAFETY PRODUCTS	SAFETY	232.95
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	18.99
COST ADVISORY SERVICES INC	PROFESSIONAL SERVICES	6,750.00
CRAWFORD CNTY ASSESSOR	*SCHOOL OF INSTRUCTION	525.00
CREATIVE LIVING CENTER	COMMUNITY SUPPORT PROGRAM	7,665.00
CRISTI G BAUERLY	TRANSCRIPTS	10.50
CWD CASH WAY DISTRIBUTION	*FOOD	111.39
DAVID DAWSON	EMPLOYEE MILEAGE	116.63
DAWN M SNYDER***	PROGRAM SUPPLIES	4.08
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	17,552.03
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.10
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	89.55
DIANA L CHRISTENSEN***	EMPLOYEE MILEAGE	436.03
DIANE SWOBODA PETERSON***	*EMPLOYEE MILEAGE	204.92
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DIXON CONSTR CO	BRIDGES	162,987.22
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	308.00
DOUGLAS E WASHBURN	SAFETY	210.00

* DENOTES OTHER ITEMS INCLUDED