

BOS 8/1/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/04/17

ABM PARKING SERVICES	PARKING	229.50
ACUTY	INSURANCE PREMIUM	13,356.00
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	32.00
AMY FOLTZ	PROMOTIONAL ACTIVITIES	25.00
ANTHON RESCUE SQUAD	SCHOOL OF INSTRUCTION	1,452.01
ARCTIC ICE	BUILDINGS	59.50
ARNOLD MOTOR SUPPLY	PAINT	141.18
ATRACREDIT MASTERCARD	*OFFICE SUPPLIES	7,338.86
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	TRANSCRIPTS	61.25
BARBARA HARDIE	EMPLOYEE MILEAGE	10.10
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.59
BARNES & NOBLE	*MAGAZINES & BOOKS	405.51
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BECKY JESSEN	EMPLOYEE MILEAGE	25.25
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	69.34
BOGENRIEF STUDIOS INC	*BUILDINGS	36,708.67
BOMGAARS	*BUILDINGS	2,150.89
BOYS & GIRLS HOME & FAMILY SERVICES	SCHOOL OF INSTRUCTION	850.00
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.00
C & H TRUCK PARTS	PARTS	150.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	*FOOD	3,702.30
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	72.84
CENTURYLINK	*PROFESSIONAL SERVICES	2,118.45
CERTIFIED AUTO INC	BUILDINGS	220.32
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.12
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COLIN RYAN***	MILEAGE	176.55
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	7,588.63
CPL SYSTEMS LTD	PROFESSIONAL SERVICES	750.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	13,062.00
CUSHING FIRE DEPT	SCHOOL OF INSTRUCTION	1,449.06
CWD CASH WAY DISTRIBUTION	*FOOD	469.31
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.57
DALE PETERSON	EMPLOYEE MILEAGE	40.40
DANBURY COMMUNITY AMBULANCE	SCHOOL OF INSTRUCTION	1,452.01
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,225.76
DEMCO	OFFICE SUPPLIES	253.64
DON GROVES REPAIR	RADIO & RELATED EQUIPMENT	9,511.44
DONNA M CHAPMAN***	*POSTAGE & MAILING	72.31
DUNWELL LLC	BUILDINGS	2,684.57
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	45,795.25
ENSLAW PUBLISHING LLC	MAGAZINES & BOOKS	168.51
EQUIPMENT BLADES INC	BLADES	2,012.80
FEDEX	POSTAGE & MAILING	7.55
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	54.82
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	187.27
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	381.00
GCR TIRE CENTER	TIRES & TUBES	345.00
GEO-COMM CORPORATION INC	PROFESSIONAL SERVICES	20,942.00
GLENN A METCALF	EMPLOYEE MILEAGE	33.33

* DENOTES OTHER ITEMS INCLUDED