

BOS 8/8/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/11/17

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	435.52
AHLERS & COONEY PC	PROFESSIONAL SERVICES	10,003.41
AMBER M HUNWARDSEN***	*EMPLOYEE MILEAGE	34.51
AMY J ALFORD***	MILEAGE	79.18
ANA LOPEZ***	SCHOOL OF INSTRUCTION	150.00
ANALYTICAL & CONSULTING SERVICES	HVAC SYSTEMS	612.13
ANNA JOCHUM	*WAGE PLAN EMPLOYEES	792.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	319.21
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	741.38
AXON ENTERPRISE INC	MAINTENANCE CONTRACTS	3,700.00
B & S MASONRY, INC	BUILDINGS	295.00
BAKER MECHANICAL, INC	*BUILDINGS	74,916.26
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	333.70
BELINDA A COLE***	MILEAGE	118.24
BEN MUEGGENBERG***	*EMPLOYEE MILEAGE	248.25
BIERSCHBACH EQUIPMENT & SUPPLY	*SUNDRY	1,020.20
BLANKENSHIP MEIER	BUILDINGS	4,800.00
BOMGAARS	*BUILDINGS	174.93
BYBEE LAW FIRM	LEGAL REPRESENTATION	60.00
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	9,192.63
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CBM FOOD SERVICE	*FOOD	15,505.11
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	329.01
CHESTERMAN CO	*CONTRACTUAL SERVICES	130.75
CITY FARMERS INC	MAINTENANCE CONTRACTS	332.00
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
CONNIE C BARRETT	*MILEAGE	690.20
CORRECTIONVILLE BLDG CENTER	BUILDINGS	111.57
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
DANIELLE J DEMPSTER	EMPLOYEE MILEAGE	380.92
DAWN ZAHNLEY***	EMPLOYEE MILEAGE	20.70
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,553.37
DENTAL DEPOT	PROFESSIONAL SERVICES	115.15
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DONALD F ARMSTRONG***	FOOD	87.89
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	263.74
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	682.06
ECHO GROUP	BUILDINGS	171.42
EDMO DISTRIBUTORS INC	PROFESSIONAL SERVICES	61,058.87
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	665.35
FASHION FLOORS INC OF	BUILDINGS	141.70
FASTENAL CO	BUILDINGS	129.99
FEDEX	*POSTAGE & MAILING	48.55
FIBERCOMM	*TELEPHONE EXPENSE	803.34
FINISH LINE FUELS LLC	MOTOR VEHICLE EXPENSE	181.21
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	754.71
FITZPATRICK FAMILY LIMITED	WELL TESTING	500.00
FOULK BROTHERS P & H	BUILDINGS	675.44
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	65.81

\* DENOTES OTHER ITEMS INCLUDED