

BOS 9/5/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/08/17

ABM PARKING SERVICES	*PARKING	274.50
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	383.77
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
AMY LUTGEN	TRANSCRIPTS	440.50
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,136.00
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	91.66
AUTRY REPORTING	*TRANSCRIPTS	326.20
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.59
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	286.45
BIG FRIG	HOUSEHOLD & INST. SUPPLIE	80.00
BOMGAARS	*BUILDINGS	102.42
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.00
C W SUTER & SON INC	*HVAC SYSTEMS	1,054.54
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	FOOD	7,787.28
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,083.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	125.78
CENTURYLINK	*TELEPHONE EXPENSE	321.37
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	56.95
CHESTERMAN CO	*CONTRACTUAL SERVICES	148.90
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	839.70
CHRISTINE A MURPHY***	OFFICE SUPPLIES	23.01
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.12
CLAUSSEN GROUP	PROMOTIONAL ACTIVITIES	9,200.00
CLAYCRETE NORTH AMERICA	GRANULAR	5,250.00
CNH INDUSTRIAL CAPITAL AMERICA LLC	BUILDINGS	342.06
CORNHUSKER INT TRUCKS INC	PARTS	19.88
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNTRY TOWING LLC	MOTOR VEHICLE EXPENSE	30.00
CRITTENTON CENTER	*DAY CARE/CHILD CARE ASS'T	11,989.05
D & K IMPLEMENT LLC	PARTS	50.19
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	408.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,383.70
DENISE DERBY, CRS, RPR	TRANSCRIPTS	11.50
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
EAKES OFFICE SOLUTIONS	*HOUSEHOLD & INST. SUPPLIE	1,111.76
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	56.95
FEDEX	POSTAGE & MAILING	7.68
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	979.65
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	54.82
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	369.00
GCR TIRE CENTER	TIRES & TUBES	95.94
GIS WORKSHOP	SIGNS	900.00
GOVCONNECTION INC	OFFICE EQUIPMENT & FURN.	199.95
GR LINDBLADE	TYPING, PRINTING & BINDIN	1,200.00
GRAVES CONSTR CO	BRIDGES	64,892.38
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,047.91
HEIDMAN LAW FIRM	*ATTORNEY FEES	6,436.00
HOBART SALES & SERVICE	MAINTENANCE CONTRACTS	491.73
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,877.00

* DENOTES OTHER ITEMS INCLUDED