

BOS 10/24/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/27/17

ABDO-SPOTLIGHT-MAGIC WAGON	*MAGAZINES & BOOKS	1,091.74
ADP SCREENING AND SELECTION SERVICE	*PROFESSIONAL SERVICES	173.50
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	139.58
ANN LANDERS***	MILEAGE & OTHER TRAVEL EX	65.21
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
BARB TYER	EMPLOYEE MILEAGE	6.06
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	723.35
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOGENRIEF STUDIOS INC	BUILDINGS	18,333.33
BOMGAARS	*BUILDINGS	1,020.09
BRETT P LAMBERT	SAFETY	210.00
BURKE ENGINEERING	BUILDINGS	115.20
C W SUTER & SON INC	*HVAC SYSTEMS	3,738.50
C&J SAYLES INC	PROMOTIONAL ACTIVITIES	55.00
CABLE ONE	TELEPHONE EXPENSE	145.41
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	2,108.00
CASEY JACKSON CONSTRUCTION LLC	*ROAD GRADE REPLACEMENT	1,705.00
CBM FOOD SERVICE	*FOOD	7,763.69
CDW GOVERNMENT INC	HOUSEHOLD & INST. SUPPLIE	2,108.19
CENTURYLINK	*TELEPHONE EXPENSE	188.80
CHESTERMAN CO	OFFICE SUPPLIES	20.60
CHILDS WORLD	MAGAZINES & BOOKS	189.50
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	653.10
COMMUNITY ACTION AGENCY	OFFICE SUPPLIES	150.00
CONTINENTAL FIRE SPRINKLER	CONTRACTUAL SERVICES	200.00
CORRECTIONVILLE BLDG CENTER	BUILDING	21.85
COUNSEL	MAINTENANCE CONTRACTS	166.36
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	5,084.85
D & K IMPLEMENT LLC	PARTS	8.72
DALE PETERSON	*EMPLOYEE MILEAGE	21.21
DANBURY CITY OF	RENT BUILDINGS	1,200.00
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	130.00
DAVID BENSON***	EQUIPMENT MAINTENANCE	197.75
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,050.21
DEMCO	OFFICE SUPPLIES	352.26
DENNIS BOYLE	*EMPLOYEE MILEAGE	35.83
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
DONALD L LEACH AND ASSOCIATED LTD	ATTORNEY FEES	8,233.20
DONNA M CHAPMAN***	*POSTAGE & MAILING	168.62
EAKES OFFICE SOLUTIONS	*OFFICE SUPPLIES	644.22
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	187.47
ELECTRIC INNOVATIONS	*CONTRACTUAL SERVICES	300.00
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	308.75
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	15,286.00
EMERGENCY MEDICAL PRODUCTS	LIABILITY/PROPERTY INSUR.	282.63
FAYE E HILL***	*MEALS & LODGING	216.60
FEDEX	*POSTAGE & MAILING	15.52
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	466.50
FOUR OAKS INC	*DAY CARE/CHILD CARE ASS'T	3,638.70

* DENOTES OTHER ITEMS INCLUDED