

BOS 10/31/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/03/17

ABM PARKING SERVICES	PARKING	229.50
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	490.59
AGRI DRAIN CORP	BUILDINGS	39.97
AMERICAN SOCIETY OF CIVIL ENGINEERS	SCHOOLS & FEES	265.00
AMERICAN UNDERGROUND SUPPLY	BUILDINGS	8,327.58
AMY LUTGEN	*TRANSCRIPTS	11.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,699.00
ATRACREDIT MASTERCARD	*BUILDINGS	9,694.62
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	297.26
AUTRY REPORTING	*TRANSCRIPTS	375.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.63
BARRY MOTOR CO	FILTERS	174.45
BECKY A CLAUSEN***	WORK COMPENSATION TTD	248,820.92
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	469.02
BOMGAARS	*BUILDINGS	391.73
BROOKE D BETSWORTH	*TRANSCRIPTS	158.50
BUENA VISTA COUNTY	MEDICAL SERVICES	1,827.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAROLYN A PLUEGER	TRANSCRIPTS	156.00
CASEY JACKSON CONSTRUCTION LLC	*ROAD GRADE REPLACEMENT	2,065.00
CBM FOOD SERVICE	*FOOD	16,572.64
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	107.21
CENTURYLINK	*TELEPHONE EXPENSE	338.46
CHESTERMAN CO	*CONTRACTUAL SERVICES	71.90
CHN GARBAGE SERVICE	WATER/GARBAGE	104.00
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.19
COMMERCIAL APPRAISERS OF IOWA INC	PROFESSIONAL SERVICES	11,500.00
COMMUNITY ACTION AGENCY	CONTR./OTHER GOV. & ORGAN	2,618.50
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL	MAINTENANCE CONTRACTS	37.89
CRAIG STEIG***	EMPLOYEE MILEAGE	4.28
CREATIVE LIVING CENTER	*COMMUNITY SUPPORT PROGRAM	39,380.00
CRISTI G BAUERLY	*TRANSCRIPTS	13.50
CSI COMPUTER SERVICE INNOVATIONS	PROFESSIONAL SERVICES	280.27
CULLIGAN WATER CONDITIONING	BUILDINGS	29.50
CWD CASH WAY DISTRIBUTION	*FOOD	544.41
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.57
DAWN ZAHNLEY***	TRAVEL EXPENSES	24.29
DEAN MEINE	MHI ATTONERY FEES	162.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	11,213.09
DENNIS D BUTLER***	EMPLOYEE MILEAGE	49.22
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	32.40
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	221.49
DIXON CONSTR CO	BRIDGES	638.40
DUNWELL LLC	*HVAC SYSTEMS	9,108.05
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	1,404.55
FEDEX	*BUILDINGS	41.66
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	55.07
HANCOCK WOODWORKS LLC	OFFICE SUPPLIES	180.95
HAWKINS, INC	NATURAL & LP GAS	73.54
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	953.95

\* DENOTES OTHER ITEMS INCLUDED