

BOS 11/21/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/24/17

ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	389.92
AUTRY REPORTING	TRANSCRIPTS	460.00
BAKER MECHANICAL, INC	*BUILDINGS	57,096.29
BARB TYER	EMPLOYEE MILEAGE	6.06
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	613.63
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BEKINS FIRE & SAFETY SERVICES	CONTRACTUAL SERVICES	107.00
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	101.64
BOMGAARS	*BLDG/EQUIPMENT/MAIN	526.72
BOOK SYSTEMS INC	EQUIPMENT MAINTENANCE	22.00
BRONSON CITY OF	FARM TO MARKET - CITY REI	557.07
BROOKE D BETSWORTH	TRANSCRIPTS	5.50
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	254.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	1,768.00
CARDIS MFG CO	BUILDINGS	50.00
CBM FOOD SERVICE	*FOOD	20,371.15
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTURYLINK	*TELEPHONE EXPENSE	337.69
CHARLES CLARK***	SAFETY	123.01
CHATHAM OAKS INC	COMM. BASED 1-5 BEDS	1,289.96
CHESTERMAN CO	OFFICE SUPPLIES	10.30
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,306.20
CLASSROOM LIBRARY COMPANY	MAGAZINES & BOOKS	71.96
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	24,604.49
CORNHUSKER INT TRUCKS INC	FILTERS	37.11
COUNSEL	*MAINTENANCE CONTRACTS	123.58
CRISTI G BAUERLY	TRANSCRIPTS	229.50
CUSHING CITY OF	FARM TO MARKET - CITY REI	512.59
CWD CASH WAY DISTRIBUTION	*FOOD	506.78
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	37.14
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DANBURY CITY OF	FARM TO MARKET - CITY REI	3,431.08
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,682.78
DENISE DERBY, CRS, RPR	TRANSCRIPTS	11.50
DENNIS BOYLE	EMPLOYEE MILEAGE	33.33
DIANE MURPHY SMITH***	*TRAVEL EXPENSES	275.19
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DONNA M CHAPMAN***	*POSTAGE & MAILING	56.33
DOUGLAS E WASHBURN	SAFETY	210.00
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	961.22
EBSCO	MAGAZINES & BOOKS	600.09
ECOLAB FOOD SAFETY SPECIALTIES	CUSTODIAL SUPPLIES	613.09
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	288.70
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	389.97
FASTENAL CO	BLDG/EQUIPMENT/MAIN	107.56
FAYE E HILL***	MILEAGE	208.12
FINISH LINE FUELS LLC	GAS/OILS	328.64
FORT DODGE ASPHALT CO	ASPHALT CON 8 INCH	29,249.31
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	194.97
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	168.63

* DENOTES OTHER ITEMS INCLUDED