

BOS 12/12/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/15/17

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADVANCED SYSTEMS INC	MAINTENANCE CONTRACTS	21.67
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	26,698.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	104.53
AUTRY REPORTING	*TRANSCRIPTS	299.25
BOGENRIEF STUDIOS INC	BUILDINGS	18,333.34
BOMGAARS	*BUILDINGS	81.24
BURNIGHT GLASS & PORCELAIN	BUILDINGS	204.00
CABLE ONE	TELEPHONE EXPENSE	145.41
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	2,707.05
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CASEY JACKSON TRUCKING LLC	BUILDINGS	27,738.00
CBM FOOD SERVICE	*FOOD	7,669.92
CENTER FOR FINANCIAL EDUCATION	*ID REPRESENTATIVE PAYEE P	15,000.00
CENTURYLINK	*TELEPHONE EXPENSE	378.79
CHERYL SMITH	TRANSCRIPTS	20.00
CHN GARBAGE SERVICE	*WATER/GARBAGE	393.20
CINCINNATI INSURANCE CO	*LIABILITY/PROPERTY INSUR.	2,333.00
COAST TO COAST (SIMI VALLEY)	*OFFICE SUPPLIES	574.95
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	307.33
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CULLIGAN WATER CONDITIONING	*CONTRACTUAL SERVICES	76.16
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	844.00
DAWN NORTON***	OFFICE SUPPLIES	13.98
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,200.95
DENNIS D BUTLER***	EMPLOYEE MILEAGE	85.60
DENT MASTER	LIABILITY/PROPERTY INSUR.	4,149.50
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	775.98
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	10,620.39
EMERGENCY MEDICAL PRODUCTS	LIABILITY/PROPERTY INSUR.	342.57
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	42.12
ENERGYCAP INC	BUILDINGS	7,377.05
FAREWAY (INDIAN HILLS)	*PROVISIONS ASSISTANCE	238.39
FAREWAY STORES (TRANSIT)	PROVISIONS ASSISTANCE	214.67
FEDEX	POSTAGE & MAILING	7.77
FIBERCOMM	*TELEPHONE EXPENSE	4,582.36
FINISH LINE	*GAS/OILS	197.88
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,714.74
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	55.07
GCR TIRE CENTER	*TIRES & TUBES	1,795.25
GHIRMAY SOLOMON	MHI INTERPRETING FEES	160.00
GOODWIN TUCKER GROUP	BUILDINGS	10,712.29
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,073.06
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	9,195.00
HENRY MULLER HALL	HOURLY SCL	1,087.96
HGM ASSOC INC CONSULTING	CONSULTANT FEES	3,019.08
HP INC (PALO ALTO-CA)	MAINTENANCE CONTRACTS	1,199.00
HY VEE	*PRESCRIPTION MEDICATION	69.40
H2O 4 U	OFFICE SUPPLIES	78.50
IOWA DEPT OF AGRICULTURE	*SCHOOL OF INSTRUCTION	30.00
ISTATE TRUCK CENTER	FILTERS	239.20
JACKLYN FOX***	PARKING	114.75

* DENOTES OTHER ITEMS INCLUDED