

BOS 11/7/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/10/17

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	246.03
AIR CHEK INC	HEALTH SERVICES ASSISTANC	2,320.00
ALEXCIA KLEMISH***	*SCHOOL OF INSTRUCTION	24.61
AMBER M HUNWARDSSEN***	*MILEAGE	75.17
AMERICAN BROTHERS IN ARMS	WEARING/SAFETY APPAREL	35.00
AMY J ALFORD***	MILEAGE	194.69
ANA LOPEZ***	*MILEAGE	14.45
ANESTHESIA CONSULTANTS	PROFESSIONAL SERVICES	340.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	294.16
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,206.62
BELINDA A COLE***	MILEAGE	101.65
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	252.74
BOMGAARS	*BUILDINGS	843.29
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	895.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*PROFESSIONAL SERVICES	2,181.45
CHAMP SOFTWARE INC	*MAINTNENANCE CONTRACTS	9,034.00
CHARLES T HERTZ***	GAS/OILS	73.27
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	844.46
CITY FARMERS INC	MAINTENANCE CONTRACTS	402.00
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	143.00
CONCRETE PRODUCTS CO	BUILDINGS	134.30
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	125.27
CWD CASH WAY DISTRIBUTION	FOOD	285.48
DAWN LAFAVE***	HOUSEHOLD & INST. SUPPLIE	59.71
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.10
DENNIS SUPPLY	*CUSTODIAL SUPPLIES	453.06
DENTAL DEPOT	PROFESSIONAL SERVICES	108.49
DES MOINES AREA COMMUNITY COLLEGE	SCHOOL OF INSTRUCTION	50.00
DISPLAYS2GO	OFFICE SUPPLIES	2,959.76
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	239.96
ECHO GROUP	BUILDINGS	148.02
ELECTRIC INNOVATIONS	*BUILDINGS	247.56
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	28,317.17
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	423.00
EMILY SMITH***	SCHOOL OF INSTRUCTION	33.75
FAMILY DENTAL CENTER OF MORININGSID	PROFESSIONAL SERVICES	120.75
FEDEX	*POSTAGE & MAILING	127.73
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,964.54
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	1,228.03
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	708.12
FORT DODGE ASPHALT CO	ASPHALT CON 8 INCH	17,759.69
FOULK BROTHERS P & H	*BUILDINGS	281.88
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	36.38
GCR TIRE CENTER	TIRES & TUBES	315.80
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	431.50
GOVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	433.75

\* DENOTES OTHER ITEMS INCLUDED