

BOS 12/19/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/22/17

ACCURATE REPORTING	TRANSCRIPTS	212.00
ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	143.25
ACUITY	LIABILITY/PROPERTY INSUR.	1,447.00
ADVANCED CORRECTIONAL HEALTHCARE	*HEALTH SERVICES ASSISTANC	85,935.48
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	622.55
ALEXCIA KLEMISH***	TRAVEL EXPENSES	65.88
ALVIN V KAY	*ELECTION OFFICIALS	203.21
AMBER M HUNWARDSSEN***	EMPLOYEE MILEAGE	59.92
AMY J ALFORD***	MILEAGE	216.03
AMY WIDMAN	*ELECTION OFFICIALS	296.33
ANA LOPEZ***	EMPLOYEE MILEAGE	12.84
ANTHON CITY OF	ELECTRIC LIGHT & POWER	90.41
ARLIS GRIEBEL	*ELECTION OFFICIALS	212.50
ARNAVON STRATEGIES LLC	*SCHOOL OF INSTRUCTION	1,250.00
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	775.00
AT&T MOBILITY	TELEPHONE EXPENSE	99.35
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	572.57
AUSTI SMITH	*ELECTION OFFICIALS	370.48
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,890.57
BALCON	MAINTENANCE CONTRACTS	200.00
BARNES & NOBLE	*MAGAZINES & BOOKS	450.88
BELINDA A COLE***	MILEAGE	109.14
BETTE J STILL	*ELECTION OFFICIALS	213.57
BEVERLY DEGEN	*ELECTION OFFICIALS	306.26
BLOHM INSPECTION/ENVIRONMENTAL	MATERIAL TESTING & INSPEC	560.00
BOMGAARS	*SUNDRY	349.49
BRENDAN GILL	*ELECTION OFFICIALS	105.70
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BROAD REACH	MAGAZINES & BOOKS	624.20
BROOKE D BETSWORTH	TRANSCRIPTS	203.50
BUDS SERVICE INC	*MOTOR VEHICLE EXPENSE	558.72
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	1,062.48
BUXNDUX LUBRICATION SPECIALISTS	OIL	136.85
BYBEE LAW FIRM	LEGAL REPRESENTATION	78.00
C W SUTER & SON INC	*BUILDINGS	6,532.54
C&J SAYLES INC	PROMOTIONAL ACTIVITIES	33.00
CABLE ONE	COMMISSARY EXPENSE	212.16
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	510.14
CANNON MOSS BRYGGER & ASSOC PC	PSYCHOTHER. TRTMT SOCIAL	10,723.07
CAROLYN J RANTS	*ELECTION OFFICIALS	252.61
CBM FOOD SERVICE	FOOD	7,636.71
CDW GOVERNMENT INC	OFFICE SUPPLIES	309.51
CENTER FOR DISEASE DETECTION	*PROFESSIONAL SERVICES	118.00
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	64.71
CENTRAL SERVICE & SUPPLY INC	TIRE CHAINS	4,605.00
CENTURYLINK	*TELEPHONE EXPENSE	336.98
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	207.85
CHARLENE KOLLBAUM	*ELECTION OFFICIALS	228.03
CHARLES CLARK***	SAFETY	86.99
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	835.51
CHESTERMAN CO	*OFFICE SUPPLIES	252.95
CHRISTINE KOZNARSKI	*ELECTION OFFICIALS	30.35
CLAUDIA BLENDERMAN	*ELECTION OFFICIALS	145.33

* DENOTES OTHER ITEMS INCLUDED