

BOS 1/2/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/05/18

ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	64.00
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	11.20
AMERICAN LEGION POST 389	OFFICE SUPPLIES	15.00
ARROWHEAD FORENSIC PRODUCTS	HOUSEHOLD & INST. SUPPLIE	85.80
AT&T MOBILITY	TELEPHONE EXPENSE	55.50
ATIRACREDIT MASTERCARD	*HOUSEHOLD & INST. SUPPLIE	9,134.63
AXON ENTERPRISE INC	*RADIO & RELATED EQUIPMENT	5,568.15
BAKER MECHANICAL, INC	BUILDINGS	87,090.99
BATTERIES PLUS-129	BUILDINGS	99.98
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	77.40
BOMGAARS	*BUILDINGS	277.47
BRET PETERSON PLUMBING & CONST LLC	BUILDING	382.95
BURKE ENGINEERING	BUILDINGS	968.00
C W SUTER & SON INC	PROFESSIONAL SERVICES	117.12
CAMPBELL SUPPLY CO	BUILDINGS	174.85
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	12,753.46
CARDIS MFG CO	*BUILDINGS	359.00
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	139.90
CASEY JACKSON CONSTRUCTION LLC	ROAD GRADE REPLACEMENT	247.50
CBM FOOD SERVICE	*FOOD	20,537.83
CELLEBRITE USA CORP	CONTRACTUAL SERVICES	3,700.00
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTRAL IA DISTRIBUTING	SUNDRY	308.50
CENTURYLINK	*TELEPHONE EXPENSE	338.61
CHARM TEX INC	COMMISSARY EXPENSE	1,837.18
CHESTERMAN CO	*BUILDINGS	95.45
CHN GARBAGE SERVICE	WATER/GARBAGE	104.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	16,350.77
CONCRETE CONNECTIONS, LLC	BUILDINGS	16,119.60
CONSTANCE ALDERSON***	EMPLOYEE MILEAGE	3.15
CONTINENTAL FIRE SPRINKLER	CONTRACTUAL SERVICES	275.48
CONTROL SYSTEMS SPECIALISTS	BUILDING	1,034.00
CORNHUSKER INT TRUCKS INC	PARTS	30.38
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL	*MAINTENANCE CONTRACTS	141.79
CRAFT AUTOBODY INC	*LIABILITY/PROPERTY INSUR.	12,220.50
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	47,380.00
CULLIGAN H204U INC	CONTRACTUAL SERVICES	18.00
CULLIGAN WATER CONDITIONING	BUILDINGS	83.00
D & K IMPLEMENT LLC	*PARTS	24.96
DELL	OFFICE SUPPLIES	139.64
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	10,904.12
DENNIS D BUTLER***	EMPLOYEE MILEAGE	88.81
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	32.40
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DIXON CONSTR CO	*BRIDGES	51,849.73
DONALD WOHLERT	*MISCELLANEOUS OFFICERS	75.00
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	776.67
ECHO GROUP	*WEARING/SAFETY APPAREL	371.56
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	288.70
EDWARD GILLILAND***	EMPLOYEE MILEAGE	20.52

* DENOTES OTHER ITEMS INCLUDED