

BOS 1/9/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/12/18

A D LLC	RENT PAYMENTS ASSISTANCE	525.00
ABM PARKING SERVICES	*MILEAGE & OTHER TRAVEL EX	499.50
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	331.22
AIR CHEK INC	HEALTH SERVICES ASSISTANC	2,900.00
ALEXCIA KLEMISH***	*EMPLOYEE MILEAGE	24.66
ALLIED OIL & TIRE CO	PARTS	56.10
AMBER M HUNWARDSSEN***	*MILEAGE	839.11
AMY J ALFORD***	MILEAGE	39.59
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	113,271.75
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	537.66
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,999.99
AXON ENTERPRISE INC	*CONTRACTUAL SERVICES	1,726.78
BATTLE CREEK AMBULANCE	PROFESSIONAL SERVICES	37.91
BELINDA A COLE***	MILEAGE	92.55
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BOILER ROOM SERVICES	BUILDINGS	835.00
BOMGAARS	*MEDICAL & LAB SUPPLIES	776.42
BRYAN A MARON***	EMPLOYEE MILEAGE	19.46
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	643.21
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	3,039.19
CAMPBELL SUPPLY CO	*BUILDINGS	41.80
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	*FOOD	7,761.41
CDW GOVERNMENT INC	OFFICE EQUIPMENT & FURN.	203.71
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	127.92
CENTURYLINK	*PROFESSIONAL SERVICES	2,258.63
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	1,800.00
CHARM TEX INC	COMMISSARY EXPENSE	267.30
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	858.74
CHERYL SMITH	TRANSCRIPTS	5.50
CHN GARBAGE SERVICE	*WATER/GARBAGE	497.20
CHRISTY-SMITH FUNERAL HOME	FUNERAL SERVICES	1,000.00
COLONIAL RESEARCH CHEMICAL CORP	*SUNDRY	799.75
CONNIE C BARRETT	MILEAGE	275.55
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	1,623.22
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CRAIG STEIG***	*EMPLOYEE MILEAGE	8.64
D & K IMPLEMENT LLC	PARTS	177.08
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	81.25
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	1,296.31
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	9,469.66
DENNIS D BUTLER***	EMPLOYEE MILEAGE	33.17
DES MOINES STAMP MFG CO	TYPING, PRINTING & BINDIN	71.00
DIAMOND MOWERS INC	PARTS	108.88
DONS PRO SHOP	OFFICE SUPPLIES	62.00
DOUGLAS CNTY CLERK OF DISTRICT	INVESTIGATIONS	4.50
DOUGLAS CNTY SHERIFF (CR-CO)	*NOTICES/SUBPOENAS	100.00
DOUGLAS JOHNSON	WATER/GARBAGE	120.00
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	23.54
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	1,138.39
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	1,904.67
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	30,352.23

* DENOTES OTHER ITEMS INCLUDED