

BOS 1/16/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/19/18

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	25.09
ALL TRAFFIC SOLUTIONS	CONTRACTUAL SERVICES	1,500.00
ALLIED OIL & TIRE CO	TIRES & TUBES	1,178.78
ANTHON CITY OF	ELECTRIC LIGHT & POWER	109.00
ANTHONY FITCH***	MEAL EXPENSES	40.00
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	1,972.19
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	123,061.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AXON ENTERPRISE INC	RADIO & RELATED EQUIPMENT	118.26
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BAKER GROUP	BUILDINGS	9,390.00
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	225.75
BLACKTOP SERVICES	DUST PALLIATIVE	55,115.20
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	1,419.79
BOMGAARS	*GAS/OILS	633.48
BRONSON CITY OF	FARM TO MARKET - CITY REI	426.24
C W SUTER & SON INC	*HVAC SYSTEMS	8,426.74
CABLE ONE	*TELEPHONE EXPENSE	352.68
CAMPBELL SUPPLY CO	BUILDINGS	225.28
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	387.00
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	156.64
CASEY JACKSON TRUCKING LLC	BUILDINGS	4,097.50
CBM FOOD SERVICE	*FOOD	24,420.16
CENTURYLINK	TELEPHONE EXPENSE	48.75
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	208.25
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	47.57
CORNHUSKER INT TRUCKS INC	*PARTS	1,700.43
CORRECTIONVILLE CORNER HARDWARE	*SUNDRY	53.60
COUNTRY TOWING LLC	MOTOR VEHICLE EXPENSE	100.00
COUNTY CONSERVATION DIRECTORS ASSN	DUES/MEMBERSHIPS	40.00
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	116.00
CRAWFORD CNTY ASSESSOR	*SCHOOL OF INSTRUCTION	350.00
CTS LANGUAGELINK	PROFESSIONAL SERVICES	15.81
CULLIGAN WATER CONDITIONING	*BUILDINGS	196.74
CUSHING CITY OF	FARM TO MARKET - CITY REI	392.21
D & K IMPLEMENT LLC	*BUILDINGS	166.53
DANBURY CITY OF	FARM TO MARKET - CITY REI	2,625.27
DAYS DOOR CO	BUILDING	80.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,703.02
DUBUQUE BANK AND TRUST	LEASE/PURCHASE AGREEMENT	28,480.71
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	656.76
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,146.19
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	89.67
FBINAA	DUES/MEMBERSHIPS	115.00
FIBERCOMM	*TELEPHONE EXPENSE	4,574.15
FINISH LINE FUELS LLC	*GAS/OILS	397.99
FLEWELLING EARTHMOVING INC	EXCAVATION & ENTRANCES	8,890.05
FRED PRYOR SEMINARS	SCHOOL OF INSTRUCTION	447.00
GCR TIRE CENTER	TIRES & TUBES	78.99
GENERAL BASIC FUND	*SHERIFF TRANSPORTATION	4,084.46
GRAHAM TIRE CO (SC)	*MOTOR VEHICLE EXPENSE	7,443.75

* DENOTES OTHER ITEMS INCLUDED