

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/16/18

BOS 3/13/18

AARON BEUTLER	UNSPECIFIED	35.00
ACCENT	UNSPECIFIED	15.00
ACE REFRIGERATION CO	*OFFICE EQUIPMENT & FURN.	7,094.30
ADAM LEE	*MISCELLANEOUS OFFICERS	175.00
ADVANCED SYSTEMS INC	*DUES & MEMBERSHIPS	144.16
AIMEE UHL***	TRAVEL EXPENSES	253.80
ALL TELEPHONE COMMUNICATIONS	OFFICE EQUIPMENT & FURN.	275.00
ALLIED OIL & TIRE CO	TIRES & TUBES	446.16
AMBER M HUNWARDSSEN***	*MILEAGE	60.77
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
AMY J ALFORD***	MILEAGE	93.74
ANA LOPEZ***	*EMPLOYEE MILEAGE	22.57
ANTHON CITY OF	ELECTRIC LIGHT & POWER	96.53
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	553.88
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	6,412.31
AXON ENTERPRISE INC	PROFESSIONAL SERVICES	982.00
BAKER MECHANICAL, INC	*BUILDINGS	38,459.00
BARBARA PARKER	*EMPLOYEE MILEAGE	193.53
BATTERIES PLUS-129	MEDICAL & LAB SUPPLIES	36.90
BEKINS FIRE & SAFETY SERVICES	MAINTENANCE CONTRACTS	551.33
BELINDA A COLE***	MILEAGE	109.55
BILLION CHEVROLET	MOTOR VEHICL EXPENSE	79.40
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	492.23
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	351.58
BOMGAARS	*MOTOR VEHICL EXPENSE	352.40
BRUCE GARBE	EMPLOYEE MILEAGE	7.63
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	2,062.16
CAMPBELL SUPPLY CO	BUILDINGS	108.85
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*CONTRACTUAL SERVICES	427.50
CBM FOOD SERVICE	*FOOD	8,716.82
CDW GOVERNMENT INC	*OFFICE SUPPLIES	302.97
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	100.10
CENTURYLINK	*TELEPHONE EXPENSE	110.80
CHAD MACH & JESSICA	WELL TESTING	500.00
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	137.01
CHESTERMAN CO	*UNSPECIFIED	427.00
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CHRISTINE ZELLMER ZANT	EMPLOYEE MILEAGE	18.53
CLIA LABORATORY PROGRAM	PROFESSIONAL SERVICES	150.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	146.00
CONTINENTAL FIRE SPRINKLER	MAINTENANCE CONTRACTS	176.00
CORNHUSKER INTERNATIONAL TRUCK	MOTOR VEHICLE EXPENSE	2,360.05
CORRECTIONVILLE CITY OF	WATER/GARBAGE	14.86
CREATIVE LIVING CENTER	*PRESCRIPTION MEDICATION	1,289.12
CULLIGAN WATER CONDITIONING	*EQUIPMENT MAINTENANCE	167.91
CWD CASH WAY DISTRIBUTION	*FOOD	147.20
D & K IMPLEMENT LLC	PARTS	55.53
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,323.02
DENNIS D BUTLER***	EMPLOYEE MILEAGE	65.40
DES MOINES STAMP MFG CO	*MEDICAL & LAB SUPPLIES	386.40
DWIGHT RORHOLM	EMPLOYEE MILEAGE	17.99
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	1,075.00

* DENOTES OTHER ITEMS INCLUDED