

BOS 3/20/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/23/18

ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	64.00
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	87,303.83
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	17.52
AGRILAND FS INC	NATURAL & LP GAS	350.85
AIRGAS NORTH CENTRAL	HOUSEHOLD & INST. SUPPLIE	84.45
ANDREW J LINN	*MISCELLANEOUS OFFICERS	133.00
ANNA JOCHUM	WAGE PLAN EMPLOYEES	348.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	285.04
AXON ENTERPRISE INC	*OFFICE EQUIPMENT & FURN.	3,238.48
BARNES & NOBLE	*MAGAZINES & BOOKS	938.95
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	323.70
BOMGAARS	*PAINT	136.51
BRENT JENSEN***	MEAL EXPENSES	21.38
BRIAN STEHR***	TRAVEL EXPENSES	10.00
C W SUTER & SON INC	*CONTRACTUAL SERVICES	1,926.94
CABLE ONE	*TELEPHONE EXPENSE	373.82
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	15,194.35
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTURYLINK	*TELEPHONE EXPENSE	179.78
CHERYL SMITH	ATTORNEY FEES - JUVENILE	280.00
CHESTERMAN CO	*BUILDINGS	185.10
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CINCINNATI INSURANCE CO	WORK COMPENSATION TTD	827.00
CLINTON CLAUS***	SAFETY	21.39
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	6,191.20
CONTROL SYSTEMS SPECIALISTS	BUILDING	844.00
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	44.02
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	834.00
CRAIG STEIG***	*EMPLOYEE MILEAGE	8.72
CTS LANGUAGELINK	PROFESSIONAL SERVICES	11.22
D & K IMPLEMENT LLC	PARTS	62.54
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	11.25
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,832.00
DEMCO	OFFICE SUPPLIES	129.84
DEREK BEAN***	*SCHOOL OF INSTRUCTION	75.00
DONALD L LEACH AND ASSOCIATED LTD	LIABILITY/PROPERTY INSUR.	2,000.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	49.46
DOUGLAS K SHUPE***	SAFETY	94.55
EAKES OFFICE PLUS	*CUSTODIAL SUPPLIES	159.80
ECI SYSTEMS	CONTRACTUAL SERVICES	75.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	294.68
ELECTRIC INNOVATIONS	BUILDINGS	214.00
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	94.00
EMERGENCY MEDICAL PRODUCTS	*MEDICAL & LAB SUPPLIES	312.90
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	42.44
ERIK LINDSAY***	TRAVEL EXPENSES	10.00
FEDEX	POSTAGE & MAILING	8.00
FIBERCOMM	*TELEPHONE EXPENSE	4,466.39
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	86.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	247.99
GARY HOPPE	*MISCELLANEOUS OFFICERS	100.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	775.00

\* DENOTES OTHER ITEMS INCLUDED