

BOS 4/11/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/14/17

|                                  |                            |           |
|----------------------------------|----------------------------|-----------|
| AC & R SPECIALISTS               | EQUIPMENT MAINTENANCE      | 1,266.55  |
| ADVANCED CORRECTIONAL HEALTHCARE | HEALTH SERVICES ASSISTANC  | 83,198.91 |
| ADVANCED SYSTEMS INC             | *EQUIPMENT MAINTENANCE     | 364.72    |
| AGAN TRI STATE DRYWALL           | *BUILDINGS                 | 669.14    |
| AIRGAS NORTH CENTRAL             | WELDING SUPPLIES           | 269.75    |
| ALICIA A SANDERS***              | *SCHOOL OF INSTRUCTION     | 352.34    |
| ALL FLAGS LLC                    | OFFICE SUPPLIES            | 87.57     |
| AMBER M HUNWARDSSEN***           | MILEAGE                    | 32.37     |
| AMY J ALFORD***                  | MILEAGE                    | 86.67     |
| ANGELA A DRENT***                | *EMPLOYEE MILEAGE          | 180.30    |
| ARTSTECH                         | SCHOOL OF INSTRUCTION      | 300.00    |
| ATRACREDIT MASTERCARD            | TRAVEL EXPENSES            | 205.66    |
| AUCA SIOUX CITY MC LOCKBOX       | *CUSTODIAL SUPPLIES        | 397.67    |
| AVENTURE STAFFING & PROFESSIONAL | *PROFESSIONAL SERVICES     | 1,429.78  |
| BARNES & NOBLE                   | OFFICE SUPPLIES            | 366.96    |
| BECKY A CLAUSEN***               | WORK COMPENSATION TTD      | 293.45    |
| BEKINS FIRE & SAFETY SERVICES    | SAFETY                     | 160.00    |
| BELINDA A COLE***                | MILEAGE                    | 107.54    |
| BENJAMIN T KUSLER***             | SCHOOLS & FEES             | 10.00     |
| BOGENRIEF INC                    | BUILDINGS                  | 18,333.33 |
| BOMGAARS                         | *SUNDRY                    | 255.39    |
| BRONSON CITY OF                  | FARM TO MARKET - CITY REI  | 461.95    |
| BUDS SERVICE INC                 | MOTOR VEHICLE EXPENSE      | 78.65     |
| CABLE ONE                        | TELEPHONE EXPENSE          | 145.41    |
| CALHOUN BURNS AND ASSOCIATES INC | OUTSIDE ENGINEERING        | 1,153.10  |
| CALHOUN COMMUNICATIONS INC       | EQUIPMENT MAINTENANCE      | 4,997.92  |
| CANDELARIO A JIMENEZ***          | WORK COMPENSATION TTD      | 255.07    |
| CANON FINANCIAL SERVICES INC     | OFFICE SUPPLIES            | 141.82    |
| CBM FOOD SERVICE                 | *FOOD                      | 6,368.74  |
| CENTER FOR DISEASE DETECTION     | PROFESSIONAL SERVICES      | 20.00     |
| CENTURY BUSINESS PRODUCTS INC    | MAINTENANCE CONTRACTS      | 50.00     |
| CENTURYLINK                      | TELEPHONE EXPENSE          | 48.45     |
| CHANNING BETE CO                 | MAGAZINES & BOOKS          | 216.91    |
| CITY FARMERS INC                 | MAINTENANCE CONTRACTS      | 522.00    |
| CNOS                             | *HOSPITAL & DOCTOR VISITS  | 868.00    |
| COLONIAL RESEARCH CHEMICAL CORP  | SUNDRY                     | 271.32    |
| COLORADO SERUM CO                | MEDICAL & LAB SUPPLIES     | 143.00    |
| CONSERVATION CORPS               | BUILDINGS                  | 5,486.84  |
| COOPERATIVE GAS & OIL CO         | MOTOR VEHICLE EXPENSE      | 119.45    |
| CORNHUSKER INT TRUCKS INC        | FILTERS                    | 245.69    |
| CORRECTIONVILLE BLDG CENTER      | *BUILDINGS                 | 65.93     |
| CRAFT AUTOBODY INC               | LIABILITY/PROPERTY INSUR.  | 528.00    |
| CRAIG STEIG***                   | *EMPLOYEE MILEAGE          | 12.84     |
| CULLIGAN WATER CONDITIONING      | *BUILDINGS                 | 62.71     |
| CUSHING CITY OF                  | FARM TO MARKET - CITY REI  | 425.08    |
| CWD CASH WAY DISTRIBUTION        | *HOUSEHOLD & INST. SUPPLIE | 200.88    |
| D & K IMPLEMENT LLC              | PARTS                      | 8.72      |
| DANBURY CITY OF                  | FARM TO MARKET - CITY REI  | 2,845.27  |
| DEAF INTERPRETING SERVICE FOR    | PROFESSIONAL SERVICES      | 80.00     |
| DENNIS NITZ***                   | OFFICE SUPPLIES            | 25.00     |
| DENTAL DEPOT                     | *PROFESSIONAL SERVICES     | 588.49    |
| DES MOINES STAMP MFG CO          | OFFICE SUPPLIES            | 200.00    |
| DIXON CONSTR CO                  | BRIDGES                    | 16,609.13 |

\* DENOTES OTHER ITEMS INCLUDED