

BOS 5/9/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/12/17

A-1 HEATING AND PLUMBING	BUILDING	169.16
ABLE LOCKSMITHS	BUILDINGS	1,600.00
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	640.00
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	323.11
ALLIED OIL & TIRE CO	TIRES & TUBES	108.50
AMBER M HUNWARDSEN***	EMPLOYEE MILEAGE	56.71
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	281.50
AMY J ALFORD***	MILEAGE	139.64
ANGELA A DRENT***	*TRAVEL EXPENSES	51.98
ANNA JOCHUM	*WAGE PLAN EMPLOYEES	420.00
ATIRACREDIT MASTERCARD	*OFFICE EQUIPMENT & FURN.	8,962.44
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	262.61
AUDITOR STATE OF IOWA	FISCAL AUDIT	850.00
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,354.14
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.59
BARCO MUNICIPAL PRODUCTS INC	SIGNS	628.78
BATTERIES PLUS-129	BATTERIES	41.94
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	122.52
BEN MUEGGENBERG***	POSTAGE & MAILING	16.43
BIOMERIEUX VITEC INC	*MEDICAL & LAB SUPPLIES	355.62
BLR	PROFESSIONAL SERVICES	1,395.00
BOMGAARS	*BUILDINGS	616.71
BOULDER CO	BOLTS	213.64
BRETT WHEELOCK	BUILDINGS	354.99
BRIGGS CORP (OM-NE)	BUILDINGS	21.24
C.A.P. RECYCLING	EROSION CONTROL	153.16
C&H CONSTRUCTION	*BUILDINGS	12,693.33
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	1,298.76
CALHOUN COMMUNICATIONS INC	*MICROWAVE MAINTENANCE	620.80
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*PROFESSIONAL SERVICES	2,138.24
CF INDUSTRIES NITROGEN LLC	OFFICE EQUIPMENT & FURN.	2,010.00
CHADS TREE SERVICE	BUILDINGS	950.00
CHARLES CLARK***	SAFETY	172.73
CHESTERMAN CO	OFFICE SUPPLIES	20.60
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.12
CITY FARMERS INC	MAINTENANCE CONTRACTS	338.00
COLIN RYAN***	*SAFETY	646.04
CORNHUSKER INT TRUCKS INC	*PARTS	3,124.91
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	85.94
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CSI COMPUTER SERVICE INNOVATIONS	COMPUTER SERVICES	212.48
CULLIGAN WATER CONDITIONING	*BUILDINGS	84.66
CWD CASH WAY DISTRIBUTION	*FOOD	555.57
D & K IMPLEMENT LLC	PARTS	3.00
DANIELLE J DEMPSTER	EMPLOYEE MILEAGE	277.67
DAVID LACY***	EMPLOYEE MILEAGE	2.14
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	594.00

* DENOTES OTHER ITEMS INCLUDED