

BOS 05/16/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/19/17

ABM PARKING SERVICES	*EMPLOYEE MILEAGE	429.00
ADVANCED CORRECTIONAL HEALTHCARE	*HEALTH SERVICES ASSISTANC	83,066.16
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	9.16
AGAN TRI STATE DRYWALL	BUILDINGS	916.60
ALL TELEPHONE COMMUNICATIONS	BUILDINGS	150.00
ALVINE AND ASSOCIATES, INC.	BUILDINGS	7,520.00
AMY LUTGEN	TRANSCRIPTS	17.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	83.30
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	CONTRACTUAL SERVICES	58.50
BERNIES LAWN & GARDEN CTR	OFFICE EQUIPMENT & FURN.	1,041.00
BOMGAARS	*PLUMBING	115.10
BURKE ENGINEERING	*BUILDINGS	1,230.32
C W SUTER & SON INC	*BUILDINGS	29,837.00
CABLE ONE	COMMISSARY EXPENSE	201.20
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	2,724.00
CARDIS MFG CO	BUILDINGS	1,100.00
CAROLYN A PLUEGER	*TRANSCRIPTS	615.20
CARROLL CONSTRUCTION SUPPLY	*BUILDINGS	137.90
CASE MANAGEMENT SERVICES	WORKERS COMP. MEDICAL	72.09
CBM FOOD SERVICE	*FOOD	12,705.58
CENTURYLINK	*TELEPHONE EXPENSE	312.62
CHESTERMAN CO	*BUILDINGS	361.80
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	16,202.21
CORNHUSKER INT TRUCKS INC	*PARTS	1,276.92
CORRECTIONVILLE BLDG CENTER	*BRIDGES	373.82
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	19.65
CRAIG STEIG***	EMPLOYEE MILEAGE	9.93
CRISTI G BAUERLY	*TRANSCRIPTS	66.50
CSI COMPUTER SERVICE INNOVATIONS	BUILDINGS	630.97
CULLIGAN WATER CONDITIONING	BUILDINGS	54.00
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.57
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	33.30
DAVID BENSON***	MEAL EXPENSES	194.36
DEBOER TREE FARM	GROUNDS	920.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,395.67
DENNIS SUPPLY	*PLUMBING	108.50
DUNWELL LLC	HVAC SYSTEMS	1,400.00
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	1,076.49
ECHO GROUP	*BUILDINGS	415.67
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	288.70
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	83.67
ERGODIRECT INC	*MEDICAL FEES	7,474.46
EYEMART EXPRESS STORE #7	LIABILITY/PROPERTY INSUR.	165.00
FASTENAL CO	BLDG/EQUIPMENT/MAIN	98.91
FAYE E HILL***	*MILEAGE	23.36
FEDEX	POSTAGE & MAILING	7.68
FIBERCOMM	*TELEPHONE EXPENSE	3,848.36
FINISH LINE FUELS LLC	*GAS/OILS	194.78
FLOYD RIVER MATERIALS INC	BUILDINGS	146.80

\* DENOTES OTHER ITEMS INCLUDED