

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/16/17

BOS 6/13/17

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| AARON TYLER*** | LIABILITY/PROPERTY INSUR. | 5.00 |
| ABM PARKING SERVICES | *PARKING | 364.50 |
| ACE ENGINE & PARTS DIST | *EQUIPMENT MAINTENANCE | 158.30 |
| ADVANCED CORRECTIONAL HEALTHCARE | HEALTH SERVICES ASSISTANC | 83,198.91 |
| ADVANCED SYSTEMS INC | *EQUIPMENT MAINTENANCE | 348.75 |
| AGAN TRI STATE DRYWALL | *BUILDINGS | 1,300.70 |
| ALERE NORTH AMERICA INC | MEDICAL & LAB SUPPLIES | 430.77 |
| ALICIA A SANDERS*** | SCHOOL OF INSTRUCTION | 16.93 |
| ALYSSA LAW GRAPHIC DESIGN | PROFESSIONAL SERVICES | 200.00 |
| AMBER M HUNWARDSSEN*** | EMPLOYEE MILEAGE | 23.81 |
| AMY BENJAMIN | WELL TESTING | 500.00 |
| AMY J ALFORD*** | MILEAGE | 93.09 |
| ANESTHESIA CONSULTANTS | PROFESSIONAL SERVICES | 340.00 |
| ANGELA A DRENT*** | *TRAVEL EXPENSES | 295.55 |
| ANNA JOCHUM | *WAGE PLAN EMPLOYEES | 594.00 |
| ANTHON CITY OF | ELECTRIC LIGHT & POWER | 81.63 |
| APRIL PADGETT*** | *EMPLOYEE MILEAGE | 666.50 |
| ARCTIC ICE | *BUILDINGS | 74.00 |
| ATHENA LADEAS*** | PARKING | 38.25 |
| AUCA SIOUX CITY MC LOCKBOX | *CUSTODIAL SUPPLIES | 368.44 |
| AUTRY REPORTING | *TRANSCRIPTS | 183.75 |
| AVENTURE STAFFING & PROFESSIONAL | *PROFESSIONAL SERVICES | 1,509.23 |
| AVERY BROS SIGN CO | BUILDINGS | 66.00 |
| BAKER GROUP | BUILDINGS | 78,960.68 |
| BECKY A CLAUSEN*** | WORK COMPENSATION TTD | 293.45 |
| BELINDA A COLE*** | MILEAGE | 88.81 |
| BENTSON PEST CONTROL INC | BUILDINGS | 48.15 |
| BOMGAARS | *HVAC SYSTEMS | 178.68 |
| BRIGGS FORMS & SUPPLIES (DM-IA) | TYPING, PRINTING & BINDIN | 161.86 |
| BUBKE, MISTY L CSR RPR | TRANSCRIPTS | 89.50 |
| BUSINESS & LEGAL RESOURCES | TRAINING | 3,000.00 |
| BUY FRESH BUY LOCAL-SIOUXLAND LLC | HEALTH SERVICES ASSISTANC | 1,494.74 |
| C & S COMMUNICATIONS INC | SHOP TELEPHONE | 118.50 |
| CABLE ONE | TELEPHONE EXPENSE | 145.42 |
| CALHOUN COMMUNICATIONS INC | *COMMUNICATION EQUIPMENT | 3,974.60 |
| CANDELARIO A JIMENEZ*** | WORK COMPENSATION TTD | 255.07 |
| CAROLYN A PLUEGER | *TRANSCRIPTS | 349.20 |
| CARROLL CONSTRUCTION SUPPLY | PAINT | 106.51 |
| CATCH GLOBAL FOUNDATION | SCHOOL OF INSTRUCTION | 375.00 |
| CATHERINE J WARNER*** | EMPLOYEE MILEAGE | 75.97 |
| CBM FOOD SERVICE | *FOOD | 6,432.72 |
| CENTER FOR DISEASE DETECTION | PROFESSIONAL SERVICES | 20.00 |
| CENTER FOR SIOUXLAND | *ID REPRESENTATIVE PAYEE P | 2,361.00 |
| CENTURY BUSINESS PRODUCTS INC | *MAINTENANCE CONTRACTS | 69.09 |
| CENTURYLINK | *TELEPHONE EXPENSE | 157.39 |
| CHESTERMAN CO | *OFFICE SUPPLIES | 419.95 |
| CHN GARBAGE SERVICE | WATER/GARBAGE | 1,079.52 |
| CINCINNATI INSURANCE CO | *WORK COMPENSATION TTD | 2,370.00 |
| CITY FARMERS INC | MAINTENANCE CONTRACTS | 360.00 |
| CJ MOYNA AND SONS INC | WELL TESTING | 500.00 |
| COAST TO COAST (SIMI VALLEY) | *OFFICE SUPPLIES | 344.97 |
| COLORADO SERUM CO | MEDICAL & LAB SUPPLIES | 143.00 |
| CONTECH ENGINEERED SOLUTIONS LLC | *UNSPECIFIED | 7,261.87 |

* DENOTES OTHER ITEMS INCLUDED