

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/01/17

BOS 8/29/17

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| AARON CARSTENS** | *SAFETY | 210.00 |
| ABM PARKING SERVICES | PARKING | 229.50 |
| ACCESS SYSTEMS LEASING | MAINTENANCE CONTRACTS | 154.35 |
| ACUTY | INSURANCE PREMIUM | 13,356.00 |
| ADP SCREENING AND SELECTION SERVICE | PROFESSIONAL SERVICES | 32.00 |
| ADVANCED CORRECTIONAL HEALTHCARE | HEALTH SERVICES ASSISTANC | 86,874.74 |
| ADVANCED SYSTEMS INC | *OFFICE SUPPLIES | 1,626.05 |
| AGRILAND FS INC | NATURAL & LP GAS | 50.00 |
| AHLERS & COONEY PC | PROFESSIONAL SERVICES | 10,003.41 |
| AIRGAS NORTH CENTRAL | WELDING SUPPLIES | 49.40 |
| ALLIED OIL & TIRE CO | TIRES & TUBES | 100.50 |
| AMBER M HUNWARDSEN*** | *EMPLOYEE MILEAGE | 34.51 |
| AMY FOLTZ | PROMOTIONAL ACTIVITIES | 25.00 |
| AMY J ALFORD*** | MILEAGE | 79.18 |
| AMY KLOCKE*** | SCHOOL OF INSTRUCTION | 360.00 |
| ANA LOPEZ*** | SCHOOL OF INSTRUCTION | 150.00 |
| ANALYTICAL & CONSULTING SERVICES | HVAC SYSTEMS | 612.13 |
| ANDERSON BROS PRINTING CO | POSTAGE & MAILING | 2,245.27 |
| ANNA JOCHUM | *WAGE PLAN EMPLOYEES | 1,368.00 |
| ANTHON CITY OF | ELECTRIC LIGHT & POWER | 160.75 |
| ANTHON RESCUE SQUAD | SCHOOL OF INSTRUCTION | 1,452.01 |
| ARCTIC ICE | *BUILDINGS | 99.45 |
| ARGUS LEADER (SF-SD) | OFFICIAL PUBL. & LEGALS | 1,875.33 |
| ARNOLD MOTOR SUPPLY | PAINT | 141.18 |
| ATRACREDIT MASTERCARD | *OFFICE SUPPLIES | 14,209.20 |
| AUCA SIOUX CITY MC LOCKBOX | *CONTRACTUAL SERVICES | 976.46 |
| AUTRY REPORTING | *TRANSCRIPTS | 108.50 |
| AVENTURE STAFFING & PROFESSIONAL | *PROFESSIONAL SERVICES | 741.38 |
| AXON ENTERPRISE INC | MAINTENANCE CONTRACTS | 3,700.00 |
| B & B CLEANING SPECIALIST | CONTRACTUAL SERVICES | 1,450.00 |
| B & S MASONRY, INC | BUILDINGS | 295.00 |
| BAKER MECHANICAL, INC | *BUILDINGS | 101,159.26 |
| BARBARA HARDIE | EMPLOYEE MILEAGE | 10.10 |
| BARBARA PARKER | *MISCELLANEOUS OFFICERS | 459.59 |
| BARNES & NOBLE | *MAGAZINES & BOOKS | 1,301.60 |
| BARRY MOTOR CO | NEW EQUIPMENT | 23,131.00 |
| BATTERIES PLUS-129 | OFFICE SUPPLIES | 127.41 |
| BECKY A CLAUSEN*** | *WORK COMPENSATION TTD | 1,467.25 |
| BECKY JESSEN | EMPLOYEE MILEAGE | 25.25 |
| BEKINS FIRE & SAFETY SERVICES | *BUILDINGS | 333.70 |
| BELINDA A COLE*** | MILEAGE | 118.24 |
| BEN MUEGGENBERG*** | *EMPLOYEE MILEAGE | 248.25 |
| BEST WESTERN UNIVERSITY PARK INN & | MEALS & LODGING | 618.85 |
| BIERSCHBACH EQUIPMENT & SUPPLY | *SUNDRY | 1,092.10 |
| BLANKENSHIP MEIER | BUILDINGS | 4,800.00 |
| BOB BARKER CO | *HOUSEHOLD & INST. SUPPLIE | 583.89 |
| BOGENRIEF STUDIOS INC | *BUILDINGS | 36,708.67 |
| BOMGAARS | *BUILDINGS | 5,016.78 |
| BOOK SYSTEMS INC | MAGAZINES & BOOKS | 3,575.00 |
| BOYS & GIRLS HOME & FAMILY SERVICES | SCHOOL OF INSTRUCTION | 850.00 |
| BRIDGES BAY | TRAVEL EXPENSES | 4,092.00 |
| BRIGGS CORP (OM-NE) | BUILDINGS | 147.52 |
| BRUCE GARBE | *MISCELLANEOUS OFFICERS | 18.00 |

* DENOTES OTHER ITEMS INCLUDED