

BOS 3/21/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/24/17

ADVANCED CORRECTIONAL HEALTHCARE	*HEALTH SERVICES ASSISTANC	77,888.91
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	654.37
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
ANNA JOCHUM	WAGE PLAN EMPLOYEES	384.00
AUCA SIOUX CITY MC LOCKBOX	*SANITARY & DISPOSAL SERV.	260.77
AVERY BROS SIGN CO	*BUILDINGS	2,134.00
BARNES & NOBLE	*MAGAZINES & BOOKS	849.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*SAFETY	1,013.36
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	82.30
BOMGAARS	*EQUIPMENT MAINTENANCE	177.99
CABLE ONE	COMMISSARY EXPENSE	206.49
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*BUILDINGS	1,592.00
CBM FOOD SERVICE	*FOOD	6,632.54
CENTER FOR SIOUXLAND	*ID REPRESENTATIVE PAYEE P	2,361.00
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	21.57
CENTURYLINK	*TELEPHONE EXPENSE	264.85
CHESTERMAN CO	*CONTRACTUAL SERVICES	243.50
CHN GARBAGE SERVICE	*WATER/GARBAGE	497.20
CINCINNATI INSURANCE CO	*WORK COMPENSATION TTD	2,271.00
CLARK CONSTR CO	SHOULDERS	3,915.00
CORNHUSKER INT TRUCKS INC	*PARTS	475.21
CORVEL CORP MEDCHECK	HOSPITAL & DOCTOR VISITS	24.51
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	22,620.02
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	17,820.30
CSI COMPUTER SERVICE INNOVATIONS	COMPUTER SERVICES	142.50
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	28.35
DCI-SOR	*SCHOOL OF INSTRUCTION	135.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,333.67
DENISE DERBY, CRS, RPR	TRANSCRIPTS	26.00
DIXON CONSTR CO	BRIDGES	79,200.50
DONNA M CHAPMAN***	*POSTAGE & MAILING	24.42
ECHO GROUP	BUILDINGS	388.14
ECHO GROUP (SIOUX CITY)	*BUILDINGS	777.81
ELECTRIC INNOVATIONS	CONTRACTUAL SERVICES	680.00
FEDEX	POSTAGE & MAILING	7.68
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	15,730.82
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	348.44
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	1,384.10
GILL HAULING INC	DITCH CLEANING	86.75
GOVCONNECTION INC	OFFICE SUPPLIES	9,289.50
GRAHAM TIRE CO (SC)	TIRES & TUBES	543.78
HAMMAN SNOW REMOVAL	CONTRACTUAL SERVICES	60.00
HEALY WELDING	OUTSIDE SERVICES	34.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	713.92
HOME DEPOT	*BUILDINGS	358.78
HORNICK CITY OF	WATER/GARBAGE	68.60
HYDRAULIC SALES & SERVICE	*PARTS	189.54
INTERNATIONAL ACADEMY OF PUBLIC	MAGAZINES & BOOKS	334.03
IOWA ONE CALL	MAINTENANCE CONTRACTS	26.20
IOWA PRISON IND	BUILDING	110.08

* DENOTES OTHER ITEMS INCLUDED

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IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	400.00
J & J MOTOR	MOTOR VEHICLE MAINTENANCE	557.73
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,267.85
JAMI L JOHNSON	*TRANSCRIPTS	200.00
JAMIE D JORGENSEN CSR	TRANSCRIPTS	259.00
JIM HAWK TRUCK TRAILERS	SHOP TOOLS	101.26
JOHN ROBINSON	BUILDINGS	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	818.40
JOHNSTONE SUPPLY	BUILDINGS	448.08
JUNIOR LIBRARY GUILD	MAGAZINES & BOOKS	177.60
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	961.90
KNAACKS BODY SHOP	OUTSIDE SERVICES	50.00
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	1,831.04
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	44.65
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,835.49
LISA RIPPKE***	*EMPLOYEE MILEAGE	46.46
LONG LINES LTD	*TELEPHONE EXPENSE	601.49
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	929.40
MAILHOUSE	*POSTAGE & MAILING	518.64
MARTIN POTTEBAUM***	EMPLOYEE MILEAGE	59.92
MATHESON-LINWELD	HOSPITAL & DOCTOR VISITS	49.74
MENARDS	*BUILDINGS	400.35
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	15,948.25
MICHAEL P PHD BAKER	*HOSPITAL & DOCTOR VISITS	345.00
MICHAEL R CLAYTON***	*MEAL EXPENSES	334.24
MICHELLE SKAFF***	EMPLOYEE MILEAGE	214.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,016.83
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MIKE BARKLEY BUSINESS LLC	GROUNDS	2,564.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	24.99
MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	54,881.19
MOVILLE CITY OF	WATER/GARBAGE	27.50
MOVILLE J AND J MOTOR INC	*PARTS	980.97
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	786.10
MURPHY TRACTOR	*DIESEL	391.67
NEW COOPERATIVE INC (FT. DODGE)	*HERBICIDES	23,992.44
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	160.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	246.60
OFFICE SYSTEMS CO	LEASE/PURCHASE AGREEMENT	401.80
OIL EXPRESS, INC	OIL	1,957.50
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	3,250.18
ORAL SURGERY ASSOC	HOSPITAL & DOCTOR VISITS	150.00
PAETEC	TELEPHONE EXPENSE	13.11
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	3,114.40
PATY ERICKSON PUTTMANN***	*POSTAGE & MAILING	907.11
PERKINS OFFICE SOLUTIONS	STATIONARY/FORMS/OFF. SUP	23.62
PERLA ALARCON-FLORY	LEGAL REPRESENTATION	55.00
PETERSEN OIL CO	*DIESEL	4,347.20
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	80.00
PINNACLE PERFORMANCE LLC	TIRES & TUBES	70.00
PITNEY BOWES	MAINTENANCE CONTRACTS	425.43
PRIDE GROUP	*HOURLY SCL	33,914.93

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QUALITY INN & SUITES	TRAVEL EXPENSES	218.40
QUICK LANE TIRE & AUTO CENTER	*PARTS	1,523.71
RABINER TREATMENT CENTER	RES. CARE FAC. RCF LIC.	1,190.90
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
RICHARD BRYCE***	*EMPLOYEE MILEAGE	29.96
ROAD MACHINERY & SUPPLIES	PARTS	23.50
SAFELITE AUTO GLASS (SC-IA)	*LIABILITY/PROPERTY INSUR.	330.00
SAFELITE FULFILLMENT, INC	*MOTOR VEHICLE EXPENSE	405.89
SAPP BROS PETROLEUM INC	NATURAL & LP GAS	6,637.66
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SEXTON OIL CO	*GASOLINE	2,919.50
SHESLER HALL	HOURLY SCL	4,314.57
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	319.00
SIoux CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	2,107.66
SIoux CITY TREAS (447)	*DEPARTMENT HEADS	145,669.25
SIoux LAUNDRY INC	CONTRACTUAL SERVICES	1,959.50
SIouxLAND ANIMAL HOSPITAL	K-9 DOG COSTS	46.42
SIouxLAND DISTRICT HEALTH	*BUILDINGS	23.00
SIouxLAND MENTAL HEALTH CTR	TREATMENT SERVICES/OTHER	3,017.85
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	612.65
STEFFEN	*PARTS	5,397.38
TERRY M CLARKSON EXCAVATION	BUILDINGS	400.00
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	103.84
THERMO KING CHRISTENSEN	DIESEL	640.00
THOMSON WEST	*COMPUTER SOFTWARE	2,399.82
TITAN MACHINERY (KINGSLEY)	*PARTS	6,770.89
TREAT AMERICA FOOD SERVICES	*MEAL EXPENSES	290.10
TRI-CITY SIGN COMPANY	CRISIS STABILIZATION COMM	2,700.00
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	474.68
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	775.00
VEESTRA & KIMM INC	UNSPECIFIED	279.11
VILLAGE NORTHWEST UNLIMITED	*VOCATIONAL SERVICES	976.35
WALTER MEDIA	*COMPUTER SERVICES	927.15
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	764.36
WAUHOB'S TRUCK STOP SIGN SHOP	MOTOR VEHICLE EXPENSE	175.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	84,125.28
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WESTERN IOWA TECH	*RENT BUILDINGS	29,400.00
WIATEL SOLUTION CENTER	TELEPHONE EXPENSE	31.55
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	125.41
WIGMAN CO	*BUILDINGS	259.10
WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	13,000.00
WILLIGES LLC	MOTOR VEHICLE EQUIPMENT	1,300.00
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	149.10
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE	26,842.00
ZIEGLER INC	*PARTS	83.34
4-WAY STOP SHOP	*GAS/OILS	117.69
88 TACTICAL	SCHOOL OF INSTRUCTION	1,000.00
	GRAND TOTAL -	774,911.14

* DENOTES OTHER ITEMS INCLUDED