

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/21/17

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	494.81
ANTHON CITY OF	ELECTRIC LIGHT & POWER	95.54
BARB TYER	EMPLOYEE MILEAGE	6.06
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	636.73
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	80.40
BOMGAARS	*BUILDINGS	268.84
BRENT EICKHOLT***	MEAL EXPENSES	14.42
BRIGGS CORP (OM-NE)	BUILDINGS	21.24
BROWNELLS, INC	ARMS/AMMUNITION	239.98
CABLE ONE	COMMISSARY EXPENSE	201.20
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARLYN IVERSON	PROMOTIONAL ACTIVITIES	1,000.00
CASE MANAGEMENT SERVICES	WORKERS COMP. MEDICAL	568.69
CBM FOOD SERVICE	*FOOD	16,614.85
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTURYLINK	*TELEPHONE EXPENSE	264.10
CHESTERMAN CO	*BUILDINGS	329.30
CHN GARBAGE SERVICE	*WATER/GARBAGE	497.20
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	979.65
CINCINNATI INSURANCE CO	*LIABILITY/PROPERTY INSUR.	50.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	10,266.18
CONCRETE PRODUCTS CO	BUILDINGS	188.88
CONSOLIDATED MGMT	MEAL EXPENSES	7.88
CORNHUSKER INT TRUCKS INC	PARTS	162.40
CORVEL CORP MEDCHECK	HOSPITAL & DOCTOR VISITS	296.78
COUNSEL	*EQUIPMENT MAINTENANCE	393.21
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	11,680.01
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	21,085.80
CULLIGAN H204U INC	CONTRACTUAL SERVICES	36.00
CULLIGAN WATER CONDITIONING	OFFICE SUPPLIES	33.20
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	70.82
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	57.65
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,520.67
DEMCO	OFFICE SUPPLIES	139.42
DENNIS BOYLE	EMPLOYEE MILEAGE	33.33
DIXON CONSTR CO	*BOX CULVERTS	43,485.73
DONNA M CHAPMAN***	*POSTAGE & MAILING	24.84
DOUGLAS CNTY CLERK OF DISTRICT	INVESTIGATIONS	6.75
ECHO GROUP	BUILDINGS	26.72
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	229.78
EDWARD GILLILAND***	EMPLOYEE MILEAGE	349.03
ELECTRIC INNOVATIONS	*UNSPECIFIED	360.00
ELECTRONIC ENGINEERING CO (DM)	RADIOS	690.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	37,208.98
ENERGYCAP INC	CONTRACTUAL SERVICES	2,400.00
FEDEX	POSTAGE & MAILING	7.60
FINISH LINE FUELS LLC	*GAS/OILS	348.64
FOX HYDRAULICS	*OUTSIDE SERVICES	260.00
FREDERICK E JOHNSON	*UNSPECIFIED	1,325.00

* DENOTES OTHER ITEMS INCLUDED

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GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	187.27
GCR TIRE CENTER	*EQUIPMENT MAINTENANCE	165.39
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	720.00
GEOSPHERE DESIGN STUDIO	*UNSPECIFIED	1,819.00
GERALD YAREMKO***	SAFETY	16.04
GOODIN INSURANCE	*UNSPECIFIED	2,069.00
GRAVES CONSTR CO	BRIDGES	20,668.36
HEALY WELDING	PARTS	20.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,774.21
HGM ASSOC INC CONSULTING	CONSULTANT FEES	20,635.68
HOPE HAVEN (RV-IA)	*PSYCHOTHER. TRTMT SOCIAL	16,572.23
HORNICK CITY OF	WATER/GARBAGE	68.00
HTC INC (MILFORD-IA)	PARTS	169.45
HY VEE	*PRESCRIPTION MEDICATION	444.98
HY VEE FOOD STORES (HAMILTON)	FOOD	48.43
H2O 4 U	*HOUSEHOLD & INST. SUPPLIE	161.50
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	1,542.00
IOWA CNTY ATTORNEYS ASSN	DUES/MEMBERSHIPS	2,163.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	27.00
IOWA PRISON IND	SIGNS	655.00
IOWA SECRETARY OF STATE	MAINTENANCE CONTRACTS	699.36
ISACA TREASURER	*SCHOOL OF INSTRUCTION	150.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	393.70
JANITOR DEPOT INC	*BUILDINGS	807.81
JEFF ROEDER	*UNSPECIFIED	4,700.00
JOHN DEERE FINANCIAL	*BUILDINGS	378.91
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	961.00
JOY AUTO SUPPLY INC	*SUNDRY	773.56
KECK INC	FOOD	107.32
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	64.15
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	900.71
KYLE WIIG***	MEAL EXPENSES	8.87
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	60.25
LEEDS PHARMACY	WORKERS COMP. MEDICAL	174.36
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,897.71
LONG LINES LTD	*PROFESSIONAL SERVICES	555.36
LOWES COMPANIES INC	EQUIPMENT MAINTENANCE	122.00
LOYANNE JENSEN	EMPLOYEE MILEAGE	7.07
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	49,646.54
LUSCOMBE APPRAISALS	LAND AQUISITION	400.00
MAILHOUSE	*POSTAGE & MAILING	837.37
MAILING SERVICES INC	POSTAGE & MAILING	1,940.61
MARIE THOMAS***	MEAL EXPENSES	23.86
MARILYN J MILBRODT***	*PROGRAM SUPPLIES	14.75
MATHESON-LINWELD	HOSPITAL & DOCTOR VISITS	54.11
MELISSA THOMAS***	TRAVEL EXPENSES	226.84
MENARDS	*BUILDINGS	784.08
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	2,315.17
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	860.22
MIDWEST MONITORING & SURVEILLANCE	*GPS TRACKING	5,400.00
MIKES REPAIR	*BUILDINGS	231.23
MLS & ASSOCIATES PLC	LAND AQUISITION	762.00

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MOVILLE CITY OF	*WATER/GARBAGE	54.75
MOVILLE J AND J MOTOR INC	*PARTS	80.86
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	2,850.06
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	18,016.17
MURPHY TRACTOR	*PARTS	3,673.89
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	50.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	17,632.06
NEW PERSPECTIVES INC	COMMUNITY SUPPORT PROGRAM	275,000.00
NORTHWEST ENVIRONMENTAL SERV INC	FOUNDATIONS	6,395.00
NW IA DISTRICT OF ASSESSORS	SCHOOL OF INSTRUCTION	500.00
O'HALLORAN INTERNATIONAL	*PARTS	221.42
OFFICE ELEMENTS	*BUILDINGS	26,187.75
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	145.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	323.11
PATRICK JENNINGS***	*EMPLOYEE MILEAGE	422.92
PELLA REGIONAL HEALTH CENTER	MEDICAL FEES	30.00
PIERSON CITY OF	WATER/GARBAGE	40.00
PLAINS AREA MHC	*COMMUNITY SUPPORT PROGRAM	68,809.50
PRIORITY DISPATCH	PROFESSIONAL SERVICES	365.00
QUICK LANE TIRE & AUTO CENTER	*MOTOR VEHICLE EXPENSE	120.41
RAND FARM SUPPLY	UNSPECIFIED	242.50
SAPP BROS PETROLEUM INC	GAS/OILS	673.06
SARPY CNTY SHERIFF	INVESTIGATIONS	4.00
SCHUMACHER ELEVATOR	*EQUIPMENT MAINTENANCE	2,309.80
SECRETARY OF STATE	SUPPLIES	30.00
SECURE BENEFITS SYSTEMS	*MEDICAL REIMBURSEMENT	20,884.27
SECURITY NATIONAL BANK (CRD-CARD)	*BUILDINGS	3,401.15
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,649.68
SEXTON OIL CO	*GASOLINE	2,500.27
SHESLER HALL	HOURLY SCL	4,843.80
SHOPKO STORES CO LLC	*HOUSEHOLD & INST. SUPPLIE	104.08
SIGNS BY TOMORROW	*BUILDINGS	264.00
SIMMERING-CORY INC	CONTR./OTHER GOV. & ORGAN	5,000.00
SIOUX CITY FORD	*PARTS	619.86
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	2,607.23
SIOUX CITY JOURNAL COMMUNICATIONS	*MAGAZINES & BOOKS	128.51
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	139,268.95
SIOUXLAND DISTRICT HEALTH	HOUSEHOLD & INST. SUPPLIE	100.00
SIOUXLAND LOCK & KEY	*BUILDINGS	47.50
SIOUXLAND MENTAL HEALTH CTR	*COMMUNITY SUPPORT PROGRAM	534,291.00
SOIL SOLUTIONS	*UNSPECIFIED	4,580.00
STAPLES CREDIT PLAN	SUPPLIES	47.98
STEFFEN	*OUTSIDE SERVICES	127.02
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	932.00
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	262.87
THE SEED SHED	SEED/FERTILIZER	534.00
TNT BRUSH	*SUNDRY	311.00
TREASURER STATE OF IOWA	BUILDINGS	463.00
TREAT AMERICA FOOD SERVICES	TRAVEL EXPENSES	1,400.74
TRI STATE SPECIALISTS LLP	WORKERS COMP. MEDICAL	415.00
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	352.26
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	FOUNDATIONS	250.00

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VEESTRA & KIMM INC	*CONSULTANT FEES	2,735.71
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	282.67
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	132,568.45
WESTERN DISPOSAL INC	*WATER/GARBAGE	112.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	971.71
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	123.95
WILLIAMS & COMPANY PC (LM-IA)	PROFESSIONAL & TECH. SERV	8,925.00
WILLIGES LLC	EMPLOYEE MILEAGE	3,240.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	3,408.75
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	24.85
WOODHOUSE SIOUX CITY INC	*PARTS	663.27
ZIEGLER INC	*EQUIPMENT MAINTENANCE	31,789.07
4-WAY STOP SHOP	*GAS/OILS	142.59
88 TACTICAL	UNSPECIFIED	1,350.00
	GRAND TOTAL -	1,645,611.12

* DENOTES OTHER ITEMS INCLUDED