

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/03/17

ANNA JOCHUM	WAGE PLAN EMPLOYEES	378.00
ATRACREDIT MASTERCARD	*ARMS/AMMUNITION	3,278.66
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*EQUIPMENT MAINTENANCE	195.07
C W SUTER & SON INC	CONTRACTUAL SERVICES	194.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	2,596.50
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARDIS MFG CO	*BUILDINGS	745.50
CBM FOOD SERVICE	*FOOD	14,316.62
CENTER FOR SIOUXLAND	*GUARDIAN & CONSERVATOR	7,083.00
CENTURYLINK	PROFESSIONAL SERVICES	2,079.39
CHESTERMAN CO	*BUILDINGS	45.20
CHRISTY-SMITH FUNERAL HOME	AMBULANCE ASSISTANCE	1,020.00
CIOX HEALTH	PROFESSIONAL SERVICES	26.86
CITY OF SERGEANT BLUFF HISTORICAL	MAGAZINES & BOOKS	20.00
CNOS	HOSPITAL & DOCTOR VISITS	64.63
CONTROL SYSTEMS SPECIALISTS	*BUILDING	3,349.21
CORNHUSKER INT TRUCKS INC	*PARTS	2,306.06
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	54.32
COUNTRY TIRE AND SERVICES INC	*OUTSIDE SERVICES	175.16
CREATIVE LIVING CENTER	*SAFE SCHOOLS/MH COURT	11,554.92
CREATIVE PRODUCT SOURCING INC DARE	OFFICE SUPPLIES	531.74
CTS LANGUATELINK	PROFESSIONAL SERVICES	14.57
CULLIGAN WATER CONDITIONING	OFFICE SUPPLIES	20.08
D & K IMPLEMENT LLC	PARTS	23.52
DAVID DORALE	*MISCELLANEOUS OFFICERS	200.00
DAWN BOSTWICK***	OFFICE SUPPLIES	7.99
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,494.59
DIANA L CHRISTENSEN***	EMPLOYEE MILEAGE	278.10
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DON GROVES REPAIR	*MOTOR VEHICLE EXPENSE	2,476.38
ECHO GROUP (SIOUX CITY)	*BUILDINGS	193.68
ELECTION SYSTEMS & SOFTWARE INC	MAINTENANCE CONTRACTS	40,346.97
ELECTRIC INNOVATIONS	RADIO & RELATED EQUIPMENT	60.00
FEDEX	*POSTAGE & MAILING	14.52
FRONTIER COMMUNICATIONS	*PROFESSIONAL SERVICES	182.16
GCR TIRE CENTER	*TIRES & TUBES	801.25
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	643.32
GRAINGER INC	HVAC SYSTEMS	154.58
HALLETT MATERIALS	GRANULAR	48,380.49
HEALY WELDING	PARTS	18.40
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,404.12
HENRY MULLER HALL	HOURLY SCL	554.90
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	5,921.65
HOPE HAVEN (RV-IA)	*HOURLY SCL	515,893.75
HYDRAULIC SALES & SERVICE	*PARTS	115.65
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	405.00
IOWA CNTY RECORDERS ASSN	DUES/MEMBERSHIPS	200.00
IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	1,098.37
IOWA ONE CALL	MAINTENANCE CONTRACTS	13.50

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/03/17

JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,610.45
JEBRO INC	OIL	12.00
JOE OCONNELL	*MISCELLANEOUS OFFICERS	577.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	359.60
JOSEPH COLLINS J	*MISCELLANEOUS OFFICERS	200.00
K & P SERVICES	CONTRACTED GARBAGE	555.50
KREISERS INC (SF-SD)	*HOSPITAL & DOCTOR VISITS	989.29
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,395.47
MAILHOUSE	*CONTRACTUAL SERVICES	1,401.60
MAPLETON ROOTER SEWER SERVICE	BUILDINGS	473.00
MARI H TURK	ATTORNEY FEES - JUVENILE	693.00
MARTIN POTTEBAUM***	*EMPLOYEE MILEAGE	243.41
MATHESON-LINWELD	HOSPITAL & DOCTOR VISITS	52.65
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	25,176.80
MERCY MEDICAL CTR	*HOSPITAL & DOCTOR VISITS	859.71
MICHAEL A GRAY***	SAFETY	90.93
MICHAEL P PHD BAKER	HOSPITAL & DOCTOR VISITS	172.50
MICHELLE SKAFF***	EMPLOYEE MILEAGE	214.00
MID AMERICAN ENERGY (D-IA)	*PROFESSIONAL SERVICES	2,448.96
MIDWEST WHEEL	*TIRE CHAINS	1,215.62
MOBILE VISION INC	CONTRACTUAL SERVICES	1,260.00
MURPHY TRACTOR	*PARTS	905.01
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	345.95
NOVELTY MACHINE & SUPPLY CO	*PLUMBING	666.10
OFFICE ELEMENTS	OFFICE SUPPLIES	161.81
OFFICE SYSTEMS CO	OFFICE SUPPLIES	56.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	455.22
ORANGE CITY HOME HEALTH	HOURLY SCL	84.00
PATTY ERICKSON PUTTMANN***	*MILEAGE & OTHER TRAVEL EX	186.92
PLAINS AREA MHC	*EMERGENCY SERVICES	119,676.50
PLANNED GIVING COUNCIL OF SIOUXLAND	PROMOTIONAL ACTIVITIES	50.00
POMPS TIRE SERVICE INC	TIRES & TUBES	35.00
POTTAWATTAMIE CNTY CONSERVATION BD	*SCHOOL OF INSTRUCTION	20.00
PRIDE GROUP	*HOURLY SCL	47,602.26
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	103.72
RICK KAVA DDS	*HOSPITAL & DOCTOR VISITS	789.00
ROBERT CLAUSEN***	SAFETY	67.38
SAFELITE AUTO GLASS (SC-IA)	MOTOR VEHICLE EXPENSE	165.00
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	1,919.80
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	515.68
SERGEANT BLUFF ADVOCATE	OFFICIAL PUBL. & LEGALS	30.00
SHERWIN WILLIAMS	*BUILDINGS	59.66
SHESLER HALL	HOURLY SCL	3,731.52
SIGNS BY TOMORROW	OFFICE SUPPLIES	48.00
SIOUX CITY CHAMBER OF COMMERCE	CONTR./OTHER GOV. & ORGAN	35.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	205.72
SIOUX CITY JOURNAL COMMUNICATIONS	MAGAZINES & BOOKS	204.18
SIOUX CITY TREAS (447)	*OFFICE SUPPLIES	99,761.92
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND MENTAL HEALTH CTR	*PUBLIC EDUCATION SERVICES	611,076.63
STAN HOUSTON EQUIPMENT CO INC	SIGNS	25.95

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/03/17

STEFFEN	*OUTSIDE SERVICES	1,339.55
STEVEN RODER***	*EMPLOYEE MILEAGE	110.03
SUPERIOR PLUMBING & HEATING LLC	*PLUMBING	1,181.25
THE ABBEY OF LE MARS	COMM. BASED 1-5 BEDS	1,950.00
US BANK (STL-MO)	*BUILDINGS	3,567.12
USPCA REGION 21	*SCHOOL OF INSTRUCTION	250.00
VERIZON WIRELESS	*CELL PHONE EXPENSE	5,328.36
WAYNE FUNDERMANN	BUILDINGS	88.50
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	93,672.19
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	HVAC SYSTEMS	35.38
WOODBURY CNTY EXTENSION	*SCHOOL OF INSTRUCTION	140.00
ZIEGLER INC	*FILTERS	954.50
	GRAND TOTAL -	1,722,472.30

* DENOTES OTHER ITEMS INCLUDED