

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