

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