

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/31/17

BOS 3/28/17

ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	160.00
ADVANCED CORRECTIONAL HEALTHCARE	*HEALTH SERVICES ASSISTANC	81,112.96
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	135.76
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	332.21
ATIRACREDIT MASTERCARD	*MEAL EXPENSES	1,789.44
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
BARBARA LUDWIG K	*MISCELLANEOUS OFFICERS	135.86
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*SAFETY EQUIPMENT	694.36
BRETT BALDWIN	*MISCELLANEOUS OFFICERS	100.00
BRIAR CLIFF UNIVERSITY	PROFESSIONAL SERVICES	1,000.00
BRIGGS CORP (OM-NE)	PLUMBING	52.14
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	5,588.00
CBM FOOD SERVICE	*FOOD	12,679.32
CELLEBRITE USA CORP	*SCHOOL OF INSTRUCTION	16,785.00
CENTRAL IA DISTRIBUTING	*CUSTODIAL SUPPLIES	8,214.27
CENTURYLINK	TELEPHONE EXPENSE	224.06
CNOS	HOSPITAL & DOCTOR VISITS	66.30
CONNEY SAFETY PRODUCTS	*SAFETY	875.50
CORNHUSKER INT TRUCKS INC	*PARTS	464.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	117.15
COZO	*DUES/MEMBERSHIPS	250.00
CREATIVE SERVICES OF NEW ENGLAND	PROMOTIONAL ACTIVITIES	206.95
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	574.45
DAVID GLEISER***	*MEAL EXPENSES	16.45
DAYS DOOR CO	*BUILDING	1,759.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,484.36
DENNIS SUPPLY	*HVAC SYSTEMS	265.88
DUNWELL LLC	*HVAC SYSTEMS	1,143.45
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	633.42
FEDEX	POSTAGE & MAILING	7.68
GOVCONNECTION INC	OFFICE SUPPLIES	359.25
HALL & WINGERT PLC	*MHI ATTONERY FEES	558.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	694.65
HOLIDAY INN (DM-FLEUR DR)	*MEALS & LODGING	430.08
HYDRAULIC SALES & SERVICE	PARTS	275.06
I+S GROUP INC	CONTR./OTHER GOV. & ORGAN	1,510.00
INLAND TRUCK PARTS CO	*PARTS	610.14
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	583.00
INTERPRECORPS	MHI INTERPRETING FEES	280.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	810.00
IOWA PRISON IND	SIGNS	6,264.70
IOWA STATE UNIVERSITY (CONFERENCE)	*SCHOOL OF INSTRUCTION	100.00
ISTATE TRUCK CENTER	*PARTS	1,312.83
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,377.25
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	961.70
JASON GANN	MHI ATTONERY FEES	60.00
JASON MAHRT	*MISCELLANEOUS OFFICERS	100.00
JASON PETERSEN***	SAFETY	210.00
JOHN BEESON	MISCELLANEOUS OFFICERS	25.00
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	217.00

\* DENOTES OTHER ITEMS INCLUDED

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LARRY WINK	MISCELLANEOUS OFFICERS	25.00
LERROY HANSON CO	*WEARING/SAFETY APPAREL	377.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,380.12
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	628.78
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,719.09
MAILHOUSE	*CONTRACTUAL SERVICES	1,682.56
MARK NAHRA***	*SHOP TELEPHONE	261.28
MATT BERNING	*MISCELLANEOUS OFFICERS	75.00
MELISSA THOMAS***	OFFICE SUPPLIES	16.01
MENARDS	*BUILDINGS	4,258.49
MERCY BUSINESS HEALTH SERVICES	PROFESSIONAL SERVICES	207.00
MERCY MEDICAL CTR	*HOSPITAL & DOCTOR VISITS	275.53
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	2,565.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,361.72
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	240.00
MIDWEST WHEEL	MOTOR VEHICLE EXPENSE	778.67
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	149.94
MOVILLE RECORD	MAGAZINES & BOOKS	30.00
MURPHY TRACTOR	*PARTS	5,741.91
OFFICE ELEMENTS	OFFICE SUPPLIES	74.95
OFFICE SYSTEMS CO	OFFICE SUPPLIES	291.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	723.59
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	7,302.52
PETTY CONSTRUCTION	BUILDINGS	1,232.61
PORTER LEE CORPORATION	OFFICE SUPPLIES	232.99
PTS OF AMERICA LLC	RETURNING PRISONERS	951.39
RANDY S HISEY	*MHI ATTONERY FEES	918.00
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	9,500.00
RICK KAVA DDS	*HOSPITAL & DOCTOR VISITS	3,221.00
ROAD MACHINERY & SUPPLIES	BATTERIES	152.00
ROBERT CLAUSEN***	SAFETY	40.63
ROCKET AUTO WASH INC	MOTOR VEHICL EXPENSE	14.49
RONALD COCKBURN	MISCELLANEOUS OFFICERS	25.00
ROTO ROOTER (SC-IA)	PLUMBING	205.25
SAC COUNTY AUDITOR	*MEDICAL SERVICES	2,474.34
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAPP BROS PETROLEUM INC	*GAS/OILS	3,279.08
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,309.80
SECURITY NATIONAL BANK (CRD-CARD)	*FOOD	3,907.92
SERVICE CONSTRUCTION	BUILDINGS	310.00
SIGNS BY TOMORROW	OFFICE SUPPLIES	16.00
SIOUX CITY CHAMBER OF COMMERCE	SCHOOL OF INSTRUCTION	30.00
SIOUX CITY FORD	OUTSIDE SERVICES	223.25
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	30.80
SIOUX CITY TREAS (447)	*WATER/GARBAGE	15,325.31
SIOUXLAND ANESTHESIOLOGY LTD	HOSPITAL & DOCTOR VISITS	215.70
SIOUXLAND COMM HEALTH CTR	HOSPITAL & DOCTOR VISITS	225.00
SIOUXLAND DISTRICT HEALTH	FOOD	100.00
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	79.05
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
SUMMER'S CANOE RENTALS	BUILDINGS	5,000.00
SUPERIOR VISION	MEDICAL FEES	2,265.52
TNT BRUSH	*SUNDRY	233.00

\* DENOTES OTHER ITEMS INCLUDED