

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/07/17

BOS 4/4/17

ABM PARKING SERVICES	PARKING	459.00
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ACCURATE REPORTING	TRANSCRIPTS	534.00
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	23.73
AGRI DRAIN CORP	BUILDINGS	6,447.71
AMERICAN CLIMBERS LLC	*BUILDINGS	1,439.20
AMY LUTGEN	TRANSCRIPTS	131.00
APPLE TIME INC	PROFESSIONAL SERVICES	270.00
ATIRACREDIT MASTERCARD	*MEAL EXPENSES	8,325.56
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	79.69
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*SAFETY	580.54
BIERSCHBACH EQUIPMENT & SUPPLY	SIGNS	143.80
BOMGAARS	*SEED/FERTILIZER	353.71
C W SUTER & SON INC	*CONTRACTUAL SERVICES	1,643.15
CALL ONE INC	PROFESSIONAL SERVICES	2,970.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*BUILDINGS	825.50
CARROLL DISTRIBUTING	SAFETY	169.20
CBM FOOD SERVICE	FOOD	6,250.17
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	94.78
CENTURYLINK	*PROFESSIONAL SERVICES	2,144.78
CERTIFIED AUTO INC	MOTOR VEHICLE & EQUIPMENT	24.95
CHRISTINE J GARTHRIGHT-CHWIRKA***	MEAL EXPENSES	44.91
CONNEY SAFETY PRODUCTS	*SAFETY	373.10
CONTINENTAL FIRE SPRINKLER	BUILDINGS	176.00
CORNHUSKER INT TRUCKS INC	*PARTS	64.40
CORRECTIONVILLE CITY OF	WATER/GARBAGE	10.44
DAKOTA COUNTY COURT	INVESTIGATIONS	2.00
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	780.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,170.43
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	64.20
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	4,232.65
EMA - EMERGENCY MANAGEMENT	*TAX ALLOCATIONS	24,208.16
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	52.21
GCR TIRE CENTER	TIRES & TUBES	1,132.96
GOVCONNECTION INC	OFFICE SUPPLIES	31.51
GRAVES CONSTR CO	BRIDGES	97,374.42
HALL & WINGERT PLC	*MHI ATTONERY FEES	877.91
HEALY WELDING	OUTSIDE SERVICES	68.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	859.66
HEIDMAN LAW FIRM	*ATTORNEY FEES	18,371.07
HENRY MULLER HALL	HOURLY SCL	295.35
HYDRAULIC SALES & SERVICE	*PARTS	192.46
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	5,015.00
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	170.00
IOWA STATE UNIVERSITY	SCHOOLS & FEES	450.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	100.00
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,544.92

* DENOTES OTHER ITEMS INCLUDED

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JACOBSMA & CLABAUGH PLC	LEGAL REPRESENTATION	98.90
JAMI L JOHNSON	TRANSCRIPTS	337.75
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	187.50
JASON GANN	LEGAL REPRESENTATION	66.00
JEREMY TAYLOR***	*CELL PHONE EXPENSE	181.07
JODI K GILLESPIE RPR CSR	ATTORNEY FEES - JUVENILE	1,057.00
JOHN ROBINSON	*PLUMBING	420.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,395.00
K & P SERVICES	CONTRACTED GARBAGE	555.50
KNOVAS CARPETS	BUILDINGS	4,541.00
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	1,066.27
KRISTINE TIMMINS***	*PARKING	299.75
L A CARLSON CONTRACTING INC	MISCELLANEOUS	165.00
LEEDS PHARMACY	WORKERS COMP. MEDICAL	46.50
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
MAILHOUSE	*POSTAGE & MAILING	1,342.42
MAILING SERVICES INC	POSTAGE & MAILING	6,806.99
MARCIA L MAHON	TRANSCRIPTS	135.00
MATHESON-LINWELD	*WELDING SUPPLIES	351.44
MATHEW UNG A	*EMPLOYEE MILEAGE	1,602.85
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	1,434.50
MENARDS	*BUILDINGS	538.23
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	1,039.50
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	3,990.00
MICHELLE SKAFF***	EMPLOYEE MILEAGE	39.59
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	16,522.80
MID COUNTRY MACHINERY INC	PARTS	69.39
MID STATES ORGANIZED CRIME	DUES/MEMBERSHIPS	200.00
MIKES REPAIR	MOTOR VEHICLE EXPENSE	920.00
MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	378.14
MURPHY TRACTOR	*PARTS	902.24
NEW SIOUX CITY IRON CO	*BOLTS	180.27
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	275.00
O'REILLY AUTO PARTS	FILTERS	192.80
OFFICE ELEMENTS	OFFICE SUPPLIES	47.23
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	535.18
PETERSEN OIL CO	*DIESEL	7,073.10
PLAINS AREA MHC	PSYCHOTHER. TRTMT SOCIAL	64,000.00
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	128.40
POSTMASTER (SIOUX CITY)	*POSTAGE & MAILING	910.00
POTTAWATTAMIE COUNTY JAIL	RETURNING PRISONERS	510.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRIDE GROUP	HOURLY SCL	675.00
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
ROTO ROOTER (SC-IA)	PLUMBING	150.25
SAMS CLUB (A-GA)	FOOD	100.00
SCHNEIDER CORPORATION	MAINTENANCE CONTRACTS	1,995.00
SECURITY NATIONAL BANK (CRD-CARD)	*DUES/MEMBERSHIPS	1,050.88
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	300.00
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHERWIN WILLIAMS	BUILDINGS	43.13
SIOUX CITY JOURNAL	*MAGAZINES & BOOKS	1,039.75

* DENOTES OTHER ITEMS INCLUDED

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SIoux CITY TREAS (447)	*PROMOTIONAL ACTIVITIES	26,888.81
SIoux CNTY SHERIFF	SHERIFF TRANSPORTATION	153.18
SIoux MUFFLER INC	PARTS	305.00
SIoux SALES CO	WEARING/SAFETY APPAREL	449.95
SIouxLAND DISTRICT HEALTH	BUILDINGS	13.00
SIouxLAND LOCK & KEY	BUILDINGS	385.00
SIouxLAND MENTAL HEALTH CTR	TREATMENT SERVICES/OTHER	3,127.59
SPEEDY ROOTER	PLUMBING	129.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	114.97
STEVEN RODER***	*EMPLOYEE MILEAGE	13.24
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	873.90
THERMO KING CHRISTENSEN	OTHER	21.48
TITAN MACHINERY-AG DIV	*OUTSIDE SERVICES	1,402.32
TRANSIT WORKS	EQUIPMENT	1,536.00
VAKULSKAS ELECTRIC LC	CRISIS STABILIZATION COMM	2,230.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	780.00
VANGUARD APPRAISALS INC	*COMPUTER SOFTWARE	2,747.50
VERIZON WIRELESS	TELEPHONE EXPENSE	163.92
WALL OF FAME	*WEARING/SAFETY APPAREL	1,351.70
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	223.65
ZEE MEDICAL CO	SAFETY	35.95
ZIEGLER INC	OUTSIDE SERVICES	1,068.79
	GRAND TOTAL -	547,560.56

* DENOTES OTHER ITEMS INCLUDED