

BOS 05/16/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/19/17

ABM PARKING SERVICES	*EMPLOYEE MILEAGE	429.00
ADVANCED CORRECTIONAL HEALTHCARE	*HEALTH SERVICES ASSISTANC	83,066.16
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	9.16
AGAN TRI STATE DRYWALL	BUILDINGS	916.60
ALL TELEPHONE COMMUNICATIONS	BUILDINGS	150.00
ALVINE AND ASSOCIATES, INC.	BUILDINGS	7,520.00
AMY LUTGEN	TRANSCRIPTS	17.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	83.30
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	CONTRACTUAL SERVICES	58.50
BERNIES LAWN & GARDEN CTR	OFFICE EQUIPMENT & FURN.	1,041.00
BOMGAARS	*PLUMBING	115.10
BURKE ENGINEERING	*BUILDINGS	1,230.32
C W SUTER & SON INC	*BUILDINGS	29,837.00
CABLE ONE	COMMISSARY EXPENSE	201.20
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	2,724.00
CARDIS MFG CO	BUILDINGS	1,100.00
CAROLYN A PLUEGER	*TRANSCRIPTS	615.20
CARROLL CONSTRUCTION SUPPLY	*BUILDINGS	137.90
CASE MANAGEMENT SERVICES	WORKERS COMP. MEDICAL	72.09
CBM FOOD SERVICE	*FOOD	12,705.58
CENTURYLINK	*TELEPHONE EXPENSE	312.62
CHESTERMAN CO	*BUILDINGS	361.80
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	16,202.21
CORNHUSKER INT TRUCKS INC	*PARTS	1,276.92
CORRECTIONVILLE BLDG CENTER	*BRIDGES	373.82
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	19.65
CRAIG STEIG***	EMPLOYEE MILEAGE	9.93
CRISTI G BAUERLY	*TRANSCRIPTS	66.50
CSI COMPUTER SERVICE INNOVATIONS	BUILDINGS	630.97
CULLIGAN WATER CONDITIONING	BUILDINGS	54.00
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.57
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	33.30
DAVID BENSON***	MEAL EXPENSES	194.36
DEBOER TREE FARM	GROUNDS	920.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,395.67
DENNIS SUPPLY	*PLUMBING	108.50
DUNWELL LLC	HVAC SYSTEMS	1,400.00
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	1,076.49
ECHO GROUP	*BUILDINGS	415.67
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	288.70
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	83.67
ERGODIRECT INC	*MEDICAL FEES	7,474.46
EYEMART EXPRESS STORE #7	LIABILITY/PROPERTY INSUR.	165.00
FASTENAL CO	BLDG/EQUIPMENT/MAIN	98.91
FAYE E HILL***	*MILEAGE	23.36
FEDEX	POSTAGE & MAILING	7.68
FIBERCOMM	*TELEPHONE EXPENSE	3,848.36
FINISH LINE FUELS LLC	*GAS/OILS	194.78
FLOYD RIVER MATERIALS INC	BUILDINGS	146.80

* DENOTES OTHER ITEMS INCLUDED

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GEN PRO INC. 2	BLDG/EQUIPMENT/MAIN	288.20
GERALD YAREMKO***	SAFETY	38.49
GOLDBERG GROUP ARCHITECTS PC	BUILDINGS	10,604.25
GRAHAM TIRE CO (SC)	TIRES & TUBES	262.70
HANCOCK CONCRETE PRODUCTS LLC	PIPE CULVERTS	417.60
HAWKINS, INC	HVAC SYSTEMS	71.19
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,894.58
HEIDMAN LAW FIRM	ATTORNEY FEES	657.00
HORNICK CITY OF	WATER/GARBAGE	68.00
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	899.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	810.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	27.20
IOWA PRISON IND	SIGNS	18,941.20
IOWA WORKFORCE (ELEVATOR)	CONTRACTUAL SERVICES	225.00
ISACA TREASURER	*SCHOOL OF INSTRUCTION	240.00
ISTATE TRUCK CENTER	PARTS	12.42
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	806.35
JAMI L JOHNSON	*TRANSCRIPTS	647.50
JOHN DEERE FINANCIAL	EQUIPMENT MAINTENANCE	144.96
JOHN ROBINSON	*PLUMBING	840.00
JOHNSON PROPANE HEATING &	FUEL/HEATING	71.30
JOHNSTONE SUPPLY	HVAC SYSTEMS	74.28
JOY AUTO SUPPLY INC	*SUNDRY	188.55
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	222.56
K & P SERVICES	CONTRACTED GARBAGE	555.50
KEITH RADIG	*CELL PHONE EXPENSE	1,341.13
KNIFE RIVER MIDWEST LLC	BUILDINGS	186.48
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	1,252.61
LAWSON PRODUCTS INC	*BUILDINGS	41.09
LETITIA A BRICE***	SCHOOLS & FEES	5.00
LONG LINES LTD	*PROFESSIONAL SERVICES	531.50
MAILHOUSE	*POSTAGE & MAILING	895.18
MARI H TURK	*TRANSCRIPTS	138.00
MATTHEW UNG A	*TRAVEL EXPENSES	2,010.95
MENARDS	*BUILDINGS	239.49
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	2,086.67
MERCY MEDICAL CTR	*HOSPITAL & DOCTOR VISITS	834.50
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	855.00
MICHELLE VENABLE-RIDLEY***	PARKING	100.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	19,526.13
MIDWEST WHEEL	PARTS	30.63
MOTOROLA INC (C-IL)	PROFESSIONAL SERVICES	39,116.40
MOVILLE CITY OF	WATER/GARBAGE	27.25
MOVILLE J AND J MOTOR INC	*PARTS	818.52
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,085.18
MPH IND INC (C-IL)	RADIO & RELATED EQUIPMENT	1,875.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	4,907.90
MURPHY TRACTOR	FILTERS	70.77
MYERS ENTERPRISES INC	OFFICE EQUIPMENT & FURN.	1,850.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	18,938.87
NORTHWEST ENVIRONMENTAL SERV INC	GROUPS	12,229.00
NOVELTY MACHINE & SUPPLY CO	PLUMBING	284.44
O'REILLY AUTO PARTS	FILTERS	774.56

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OFFICE ELEMENTS	OFFICE SUPPLIES	60.85
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	822.61
PAETEC	TELEPHONE EXPENSE	7.10
PATRICK F GILL***	UNSPECIFIED	519.92
PEPSI-COLA	BUILDINGS	106.20
PETERSEN OIL CO	*DIESEL	5,823.48
PETIT CONTRACTING	*UNSPECIFIED	2,950.00
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	120.00
PIERSON CITY OF	WATER/GARBAGE	37.50
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	75.00
POWER WASH USA	*BUILDINGS	32.00
RANDY S HISEY	MHI ATTONERY FEES	144.00
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	2,045.91
RICHARD ANDERSEN	SCHOOL OF INSTRUCTION	120.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	11.17
ROTO ROOTER (SC-IA)	PLUMBING	321.50
S & S IMPLEMENT	PARTS	22.50
SANDS CONSTRUCTION	BUILDINGS	2,863.24
SAPP BROS PETROLEUM INC	GAS/OILS	494.36
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*BUILDINGS	2,798.94
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,634.08
SEXTON OIL CO	*GASOLINE	2,194.66
SHANES GLASS & MORE, LLC	BUILDINGS	460.00
SHERWIN WILLIAMS	*BUILDINGS	186.02
SIMPSCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICE	8,483.43
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	352.00
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	41.36
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	108.58
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	871.59
SIOUX CITY TREAS (447)	*WATER/SEWER	28,525.15
SIOUXLAND LOCK & KEY	*BUILDINGS	47.50
SIOUXLAND ORNAMENTAL IRON	*BUILDINGS	10,220.00
SOLID FABRICATION, INC	*BUILDINGS	8,791.00
STATE OF IOWA DIV OF LABOR	HVAC SYSTEMS	160.00
STEFFEN	*PARTS	85.26
STEVE GRIEBEL	*UNSPECIFIED	2,150.00
STOREY KENWORTHY/MATT PARROTT	MEDICAL FEES	867.00
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	1,397.50
TEEL HEATING & AIR CONDITIONING	BUILDING	72.00
THOMPSON ELECTRIC CO	BUILDINGS	22,690.00
THOMSON WEST	*OFFICIAL PUBL. & LEGALS	2,396.10
TITAN MACHINERY (KINGSLEY)	OTHER	18.75
TITAN MACHINERY INC	*FILTERS	60.86
TNT SALES AND SERVICE	OFFICE EQUIPMENT & FURN.	700.00
TORCO-REMFG	PARTS	279.00
TREAT AMERICA FOOD SERVICES	MEAL EXPENSES	16.36
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	211.95
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	135.00
VIRGIL H BREMER***	MILEAGE	124.12
W A KLINGER INC	BUILDINGS	5,509.30
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	283.71

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WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	78,792.39
WESTERN DISPOSAL INC	*WATER/GARBAGE	112.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	930.65
WIGMAN CO	*PLUMBING	2,503.20
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	3,245.49
ZACHARY HINDMAN	MHI ATTONERY FEES	156.00
ZIEGLER INC	BUILDINGS	718.12
	GRAND TOTAL -	540,311.14

* DENOTES OTHER ITEMS INCLUDED