

BOS 6/27/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/30/17

ADAM UHL***	SAFETY	81.75
ANN LANDERS***	MILEAGE & OTHER TRAVEL EX	347.34
ANNA JOCHUM	WAGE PLAN EMPLOYEES	558.00
ASSOCIATED FIRE PROTECTION	EQUIPMENT MAINTENANCE	182.00
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	79.69
BAKER GROUP	BUILDINGS	48,500.82
BECKY A CLAUSEN***	*WORK COMPENSATION TTD	586.90
BEKINS FIRE & SAFETY SERVICES	*CONTRACTUAL SERVICES	730.15
BOGENRIEF INC	*BUILDINGS	36,666.67
BOMGAARS	*EQUIPMENT MAINTENANCE	136.15
C W SUTER & SON INC	*PROFESSIONAL SERVICES	1,397.16
C&H CONSTRUCTION	BUILDINGS	3,675.00
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	1,053.95
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	510.14
CANNON MOSS BRYGGER & ASSOC (S-IA)	BUILDINGS	9,399.26
CBM FOOD SERVICE	*FOOD	12,834.75
CENTURYLINK	TELEPHONE EXPENSE	225.40
CHESTERMAN CO	OFFICE SUPPLIES	25.75
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	466.50
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL	*MAINTENANCE CONTRACTS	107.18
CREATIVE LIVING CENTER	*TREATMENT SERVICES/OTHER	11,550.01
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	15,487.80
CWD CASH WAY DISTRIBUTION	*FOOD	578.60
DARRELL D OBAN***	SAFETY	210.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,162.35
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	33.40
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	64.74
DIXON CONSTR CO	BOX CULVERTS	7,600.00
DSS CORPORATION	PROFESSIONAL SERVICES	69,014.00
DUNWELL LLC	HVAC SYSTEMS	310.00
EAKES OFFICE SOLUTIONS	HOUSEHOLD & INST. SUPPLIE	85.25
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	141.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	27.20
FASTENAL CO	*BUILDINGS	172.47
FEDEX	*BUILDINGS	18.55
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	465.00
GERALD YAREMKO***	SAFETY	155.47
HALL & WINGERT PLC	*MHI ATTONERY FEES	72.46
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	946.00
HILLCREST FAMILY SERVICES	*COMM. BASED 6+BEDS	7,711.25
HOFFMAN AGENCIES (SGT BLUFF-IA)	LIABILITY/PROPERTY INSUR.	2,214.00
HOPE HAVEN (RV-IA)	*PSYCHOTHER. TRTMT SOCIAL	26,798.22
IDENTISYS	OFFICE SUPPLIES	591.27
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	1,200.00
IOWA WORKFORCE (BOILER INSPECTION)	*HVAC SYSTEMS	160.00
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	1,000.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,185.80
JASON GANN	MHI ATTONERY FEES	102.00
JEBRO INC	*ASPHALT CON 8 INCH	2,079.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,190.40
JOHNSTONE SUPPLY	HVAC SYSTEMS	37.08

* DENOTES OTHER ITEMS INCLUDED

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KEITH RADIG	EMPLOYEE MILEAGE	118.12
KEVIN ROLLINS	SCHOOL OF INSTRUCTION	120.00
KLEMMENSIN COMMERCIAL DOOR & FRAME	BUILDINGS	960.00
KNIFE RIVER MIDWEST LLC	PORTLAND CEMENT	828.90
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	818.30
L G EVERIST INC	*PORTLAND CEMENT	421.40
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,897.71
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,212.11
LONG LINES LTD	*PROFESSIONAL SERVICES	377.46
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAILHOUSE	*POSTAGE & MAILING	1,903.94
MAPLETON HOMETOWN VARIETY STORE	SUNDRY	147.60
MARX DISTRIBUTION INC	*DUST PALLIATIVE	18,700.00
MATTHEW UNG A	*MEAL EXPENSES	134.00
MENARDS	BUILDINGS	54.32
METAL CULVERTS INC (JC-MO)	*PIPE CULVERTS	13,218.40
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	172.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	4,647.10
MIKES REPAIR	*MOTOR VEHICLE EXPENSE	41.73
MOORE EQUIPMENT CO	PARTS	122.50
MOTOROLA INC (C-IL)	PROFESSIONAL SERVICES	78,232.80
MURPHY TRACTOR	*PARTS	5,859.29
NIA KEY***	MILEAGE & OTHER TRAVEL EX	43.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	246.94
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	775.02
OPPORTUNITIES UNLIMITED	COMMUNITY SUPPORT PROGRAM	2,990.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	680.41
PETERSEN OIL CO	*GAS/OILS	1,413.57
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	60.00
PLAINS AREA MHC	PSYCHOTHER. TRTMT SOCIAL	275,000.00
PRIDE GROUP	*COMMUNITY SUPPORT PROGRAM	70,589.48
PROPERTY RECORDS INDUSTRY (M-NC)	*SCHOOL OF INSTRUCTION	520.00
PURSUIT OF INDEPENDENCE	COMM. BASED 1-5 BEDS	1,136.00
PYLELO***, JOHN	SCHOOL OF INSTRUCTION	25.00
RANDY S HISEY	MHI ATTONERY FEES	174.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	5,054.32
RICHARD J STORM	PROFESSIONAL SERVICES	597.66
ROLLINGS HILLS COMM SVCS REGION	SHERIFF TRANSPORTATION	54.80
SAPP BROS PETROLEUM INC	*GAS/OILS	1,574.92
SCHNEIDER CORPORATION	COMPUTER SOFTWARE	3,500.00
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,309.80
SECRETARY OF STATE	*DUES/MEMBERSHIPS	60.00
SECURETECH SYSTEMS INC	MAINTENANCE CONTRACTS	3,381.00
SECURITY NATIONAL BANK	MISCELLANEOUS RENTALS	176.95
SECURITY NATIONAL BANK (CRD-CARD)	*TYPING, PRINTING & BINDIN	4,450.01
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	200.00
SHESLER HALL	COMMUNITY SUPPORT PROGRAM	15,000.00
SIGNS BY TOMORROW	OFFICE SUPPLIES	23.28
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	82.72
SIOUX CITY JOURNAL	*MAGAZINES & BOOKS	1,717.73
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	21,245.99
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	2.50
SIOUXLAND ORNAMENTAL IRON	BUILDINGS	5,110.00

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SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STAPLES CREDIT PLAN (BOX 78004)	*OFFICE EQUIPMENT & FURN.	1,397.70
STARS INC	*COMMUNITY SUPPORT PROGRAM	20,000.00
STEFFEN	BOLTS	36.00
SUPERIOR VISION	MEDICAL FEES	2,288.28
TITAN MACHINERY (KINGSLEY)	FILTERS	113.00
TRANE COMPANY	HVAC SYSTEMS	377.00
TRI STATE EMERGENCY LIGHTING	MOTOR VEHICLE EXPENSE	175.00
ULINE	MEDICAL FEES	306.08
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	600.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	60.00
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	1,703.75
VERIZON WIRELESS	*TELEPHONE EXPENSE	5,509.80
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	585.81
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	115,730.99
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	*PLUMBING	898.80
WOODBURY CNTY ASSN FOR	COMMUNITY SUPPORT PROGRAM	8,513.00
XCESSORIES SQUARED DEVOPMENT & MFG	SIGNS	2,684.76
YOUTH SHELTER CARE	DAY CARE/CHILD CARE ASS'T	334.40
	GRAND TOTAL -	1,001,037.01

* DENOTES OTHER ITEMS INCLUDED