

BOS 8/8/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/11/17

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	435.52
AHLERS & COONEY PC	PROFESSIONAL SERVICES	10,003.41
AMBER M HUNWARDSEN***	*EMPLOYEE MILEAGE	34.51
AMY J ALFORD***	MILEAGE	79.18
ANA LOPEZ***	SCHOOL OF INSTRUCTION	150.00
ANALYTICAL & CONSULTING SERVICES	HVAC SYSTEMS	612.13
ANNA JOCHUM	*WAGE PLAN EMPLOYEES	792.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	319.21
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	741.38
AXON ENTERPRISE INC	MAINTENANCE CONTRACTS	3,700.00
B & S MASONRY, INC	BUILDINGS	295.00
BAKER MECHANICAL, INC	*BUILDINGS	74,916.26
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	333.70
BELINDA A COLE***	MILEAGE	118.24
BEN MUEGGENBERG***	*EMPLOYEE MILEAGE	248.25
BIERSCHBACH EQUIPMENT & SUPPLY	*SUNDRY	1,020.20
BLANKENSHIP MEIER	BUILDINGS	4,800.00
BOMGAARS	*BUILDINGS	174.93
BYBEE LAW FIRM	LEGAL REPRESENTATION	60.00
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	9,192.63
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CBM FOOD SERVICE	*FOOD	15,505.11
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	329.01
CHESTERMAN CO	*CONTRACTUAL SERVICES	130.75
CITY FARMERS INC	MAINTENANCE CONTRACTS	332.00
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
CONNIE C BARRETT	*MILEAGE	690.20
CORRECTIONVILLE BLDG CENTER	BUILDINGS	111.57
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
DANIELLE J DEMPSTER	EMPLOYEE MILEAGE	380.92
DAWN ZAHNLEY***	EMPLOYEE MILEAGE	20.70
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,553.37
DENTAL DEPOT	PROFESSIONAL SERVICES	115.15
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DONALD F ARMSTRONG***	FOOD	87.89
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	263.74
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	682.06
ECHO GROUP	BUILDINGS	171.42
EDMO DISTRIBUTORS INC	PROFESSIONAL SERVICES	61,058.87
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	665.35
FASHION FLOORS INC OF	BUILDINGS	141.70
FASTENAL CO	BUILDINGS	129.99
FEDEX	*POSTAGE & MAILING	48.55
FIBERCOMM	*TELEPHONE EXPENSE	803.34
FINISH LINE FUELS LLC	MOTOR VEHICLE EXPENSE	181.21
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	754.71
FITZPATRICK FAMILY LIMITED	WELL TESTING	500.00
FOULK BROTHERS P & H	BUILDINGS	675.44
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	65.81

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/11/17

GCR TIRE CENTER	MOTOR VEHICLE EXPENSE	24.00
GJERDE COLLISON CENTER LLC	MOTOR VEHICLE EXPENSE	4,391.30
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	719.20
GOLDBERG GROUP ARCHITECTS PC	BUILDINGS	16,170.00
HALL & WINGERT PLC	*MHI ATTONERY FEES	108.00
HEALY WELDING	*PIPE CULVERTS	1,487.38
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	895.78
HEIDMAN LAW FIRM	*ATTORNEY FEES	2,451.30
HENRY MULLER HALL	HOURLY SCL	868.15
HILLCREST FAMILY SERVICES	COMM. BASED 6+BEDS	1,945.30
HOBART SALES & SERVICE	BUILDINGS	181.30
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	232.52
HY VEE INC	SCHOOL OF INSTRUCTION	127.00
I & S GROUP	*UNSPECIFIED	3,460.00
IA COUNTY ENGINEERS OFF ORGANIZATIO	*SCHOOLS & FEES	400.00
IDENTISYS	OFFICE SUPPLIES	218.55
IOWA DEPT OF NATURAL RESOURCES	*PLUMBING	400.00
IOWA PUBLIC HEALTH ASSN (WDM)	DUES/MEMBERSHIPS	350.00
ISTATE TRUCK CENTER	*OUTSIDE SERVICES	1,005.89
IVY BREMER***	TRAVEL EXPENSES	40.59
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	9,006.80
JACOBS ELECTRIC	BUILDINGS	288.43
JASON GANN	*LEGAL REPRESENTATION	630.00
JEAN STERNER*** A	HEALTH SERVICES ASSISTANC	58.78
JEBRO INC	ASPHALT CON 8 INCH	437.50
JOHN MANSFIELD	*EMPLOYEE MILEAGE	308.74
JOHNSTONE SUPPLY	PLUMBING	50.28
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	222.56
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	129.87
KEITH A HANSEN***	SAFETY	210.00
KELLIE ZVIRGZDINAS***	MILEAGE	37.99
KEVIN GRIEME***	TRAVEL EXPENSES	37.85
KINETICO OF SIOUXLAND	WATER/GARBAGE	630.00
KLASS STOIK MUGAN VILLONE PHILLIPS	ATTORNEY FEES	330.00
KLAY, VELDUIZEN, BINDNER, DEJONG,	LEGAL REPRESENTATION	120.00
L G EVERIST INC	*PORTLAND CEMENT	214.82
LEEDS PHARMACY	WORKERS COMP. MEDICAL	100.00
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.42
LESLIE A FRANCO***	EMPLOYEE MILEAGE	55.11
LESSMAN ELECTRIC SUPPLY	BUILDINGS	20.00
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.49
LORI A OETKEN***	EMPLOYEE MILEAGE	50.29
M & M COPY QUICK INC	OFFICE SUPPLIES	240.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,027.60
MAILHOUSE	*POSTAGE & MAILING	20,845.36
MARI H TURK	ATTORNEY FEES - JUVENILE	703.50
MATTHEW UNG A	*TRAVEL EXPENSES	998.15
MAXINE BUCKMEIER PC	*LEGAL REPRESENTATION	1,487.20
MEGAN MILLER***	EMPLOYEE MILEAGE	69.02
MERCY MEDICAL CENTER	PROFESSIONAL SERVICES	10,290.85
MERCY MEDICAL CTR (203)	*DAIG. EVALS. REL. TO COMM	2,850.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	20.33
MICHELLE R CLAUSEN-ROSENDAHL***	TRAVEL EXPENSES	1,186.41

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/11/17

MICHELLE SKAFF***	EMPLOYEE MILEAGE	214.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	26,517.58
MOBILE VISION INC	*RADIO & RELATED EQUIPMENT	5,145.00
MONA R SCALETTA*** RN	EMPLOYEE MILEAGE	3.21
MOORE EQUIPMENT CO	*PARTS	489.38
MURPHY TRACTOR	FILTERS	96.84
NANCY WEBB***	*EMPLOYEE MILEAGE	116.10
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	43.00
NORTHWEST ENVIRONMENTAL SERV INC	*GROUNDS	7,498.63
NSI SOLUTIONS INC	PROFESSIONAL SERVICES	480.00
OBRIEN CNTY SHERIFF	SHERIFF TRANSPORTATION	293.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	113.33
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,208.89
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PETERSEN OIL CO	*DIESEL	9,785.07
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	96.30
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PREVENT CHILD ABUSE AMERICA (CH-IL)	SCHOOL OF INSTRUCTION	215.00
PURCHASE POWER	POSTAGE & MAILING	631.13
RAKER RHODES ENGINEERING	BUILDINGS	750.00
RANDY S HISEY	*LEGAL REPRESENTATION	732.00
RICHARD BRYCE***	EMPLOYEE MILEAGE	17.12
RICK ZORTMAN	BUILDINGS	540.00
ROBERT ANDERSON	LEGAL REPRESENTATION	101.47
ROTO ROOTER (SC-IA)	BUILDINGS	150.25
ROYAL IRON CO	BUILDINGS	3,913.15
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	9.90
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	2,017.23
SARAH E BLATCHFORD***	EMPLOYEE MILEAGE	34.24
SECURITY NATIONAL BANK (CNTY)**	*BUILDINGS	3,661.50
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	4,267.50
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,098.63
SHANES GLASS & MORE, LLC	BUILDINGS	611.00
SHEILA M GARVIN***	EMPLOYEE MILEAGE	69.07
SHOPKO STORES CO LLC	HOUSEHOLD & INST. SUPPLIE	81.25
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	700.00
SIOUX CITY TREAS (447)	*DATA PROCESSING	133,823.36
SIOUX CNTY SHERIFF	*SHERIFF TRANSPORTATION	187.59
SIOUX MUFFLER INC	PARTS	64.00
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	4,856.13
SIOUXLAND MENTAL HEALTH CTR	*PSYCHOTHERAPEUTIC-OUTPATI	10,318.16
SPEEDY AUTO WASH	BUILDINGS	16.00
STAPLES (BOX 6721)	*OFFICE SUPPLIES	344.11
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	16.88
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	299.21
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	284.06
STEPHANIE BERNHARDT***	EMPLOYEE MILEAGE	17.12
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	1,703.35
THOMAS MILLER***	TRAVEL EXPENSES	112.57
THOMPSON ELECTRIC CO	*BUILDINGS	2,929.00
TITAN MACHINERY INC	*OUTSIDE SERVICES	2,206.57
UNITY POINT ST LUKE'S	*DAIG. EVALS. REL. TO COMM	16,245.00
US BANK (STL-MO)	*BUILDINGS	4,149.67

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/11/17

US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
VAKULSKAS LAW FIRM, PC	*LEGAL REPRESENTATION	1,290.00
VALLEY PARK COMPANY	RENT PAYMENTS ASSISTANCE	525.00
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	520.72
VRIEZELAAR TIGGES ETAL	LEGAL REPRESENTATION	120.00
WALTER MEDIA	STATIONARY/FORMS/OFF. SUP	134.64
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	479.36
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	52,281.07
WESTERN IOWA TECH	RENT BUILDINGS	3,250.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	385.97
WIGMAN CO	PLUMBING	2,620.60
WOODBURY CNTY SOIL	TAX ALLOTMENT	24,000.00
WOODBURY CNTY TREASURER	UNSPECIFIED	10,589.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	72,909.00
XCESSORIES SQUARED DEVOPMENT & MFG	SIGNS	1,275.00
ZACHARY HINDMAN	*LEGAL REPRESENTATION	246.00
ZIEGLER INC	PARTS	281.13
	GRAND TOTAL -	896,515.56

\* DENOTES OTHER ITEMS INCLUDED