

BOS 5/9/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/12/17

A-1 HEATING AND PLUMBING	BUILDING	169.16
ABLE LOCKSMITHS	BUILDINGS	1,600.00
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	640.00
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	323.11
ALLIED OIL & TIRE CO	TIRES & TUBES	108.50
AMBER M HUNWARDSEN***	EMPLOYEE MILEAGE	56.71
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	281.50
AMY J ALFORD***	MILEAGE	139.64
ANGELA A DRENT***	*TRAVEL EXPENSES	51.98
ANNA JOCHUM	*WAGE PLAN EMPLOYEES	420.00
ATIRACREDIT MASTERCARD	*OFFICE EQUIPMENT & FURN.	8,962.44
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	262.61
AUDITOR STATE OF IOWA	FISCAL AUDIT	850.00
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,354.14
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.59
BARCO MUNICIPAL PRODUCTS INC	SIGNS	628.78
BATTERIES PLUS-129	BATTERIES	41.94
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	122.52
BEN MUEGGENBERG***	POSTAGE & MAILING	16.43
BIOMERIEUX VITEC INC	*MEDICAL & LAB SUPPLIES	355.62
BLR	PROFESSIONAL SERVICES	1,395.00
BOMGAARS	*BUILDINGS	616.71
BOULDER CO	BOLTS	213.64
BRETT WHEELOCK	BUILDINGS	354.99
BRIGGS CORP (OM-NE)	BUILDINGS	21.24
C.A.P. RECYCLING	EROSION CONTROL	153.16
C&H CONSTRUCTION	*BUILDINGS	12,693.33
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	1,298.76
CALHOUN COMMUNICATIONS INC	*MICROWAVE MAINTENANCE	620.80
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*PROFESSIONAL SERVICES	2,138.24
CF INDUSTRIES NITROGEN LLC	OFFICE EQUIPMENT & FURN.	2,010.00
CHADS TREE SERVICE	BUILDINGS	950.00
CHARLES CLARK***	SAFETY	172.73
CHESTERMAN CO	OFFICE SUPPLIES	20.60
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.12
CITY FARMERS INC	MAINTENANCE CONTRACTS	338.00
COLIN RYAN***	*SAFETY	646.04
CORNHUSKER INT TRUCKS INC	*PARTS	3,124.91
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	85.94
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CSI COMPUTER SERVICE INNOVATIONS	COMPUTER SERVICES	212.48
CULLIGAN WATER CONDITIONING	*BUILDINGS	84.66
CWD CASH WAY DISTRIBUTION	*FOOD	555.57
D & K IMPLEMENT LLC	PARTS	3.00
DANIELLE J DEMPSTER	EMPLOYEE MILEAGE	277.67
DAVID LACY***	EMPLOYEE MILEAGE	2.14
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	594.00

\* DENOTES OTHER ITEMS INCLUDED

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DAWN WILCOX	*MISCELLANEOUS OFFICERS	71.75
DAYS DOOR CO	*BUILDING	1,714.99
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	600.00
DELL	OFFICE SUPPLIES	558.56
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	12,647.77
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.10
DENTAL DEPOT	*PROFESSIONAL SERVICES	349.62
DES MOINES AREA COMMUNITY COLLEGE	SCHOOL OF INSTRUCTION	100.00
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	31.80
DIANE SWOBODA PETERSON***	OFFICE SUPPLIES	4.26
DIESEL SPECIALTIES	MOTOR VEHICLE EXPENSE	1,096.40
DISPLAYS2GO	OFFICE SUPPLIES	63.81
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
DIXON CONSTR CO	BOX CULVERTS	73,966.38
DONS PRO SHOP	OFFICE SUPPLIES	110.00
EDWARD GILLILAND***	*OFFICE SUPPLIES	59.28
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	2,915.35
EMERGENCY MEDICAL PRODUCTS	*SAFETY EQUIPMENT	1,291.58
EMILY CLAYTON***	*SCHOOL OF INSTRUCTION	263.04
ERICA TUTTLE A	MEAL EXPENSES	14.96
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	371.48
FAST MEASURE	PARTS	614.50
FEDEX	*POSTAGE & MAILING	15.28
FIBERCOMM	*TELEPHONE EXPENSE	791.29
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	19,802.03
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,314.54
FOX HYDRAULICS	*PARTS	240.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	52.92
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	49.76
GARNOS-HUITINK, JUDITH	LEGAL REPRESENTATION	420.00
GARY E BROWN***	BUILDINGS	33.90
GCR TIRE CENTER	TIRES & TUBES	102.00
GILL HAULING INC	WATER/GARBAGE	105.00
GRAHAM TIRE CO (SC)	TIRES & TUBES	44.00
GRAINGER INC	*HEALTH SERVICES ASSISTANC	2,091.60
GUGGENMOS CONSTRUCTION	*BUILDINGS	19,219.88
HALL & WINGERT PLC	*MHI ATTONERY FEES	1,142.14
HAMMAN SNOW REMOVAL	CONTRACTUAL SERVICES	60.00
HANDY MAN SIOUX CITY	BUILDINGS	519.00
HEALY WELDING	*OUTSIDE SERVICES	148.22
HENRY MULLER HALL	HOURLY SCL	519.10
HOLIDAY INN (DM-FLEUR DR)	*TRAVEL EXPENSES	1,516.48
HY VEE FOOD STORES (SR)	PROVISIONS ASSISTANCE	9.88
HY VEE INC	*SCHOOL OF INSTRUCTION	216.36
HYDRAULIC SALES & SERVICE	PARTS	80.10
IACCB	DUES/MEMBERSHIPS	2,500.00
IDEXX DISTRIBUTION CORP	*MEDICAL & LAB SUPPLIES	2,894.53
INLAND TRUCK PARTS CO	*PARTS	2,764.54
INTERPRECORPS	INTERPRETING FEES	280.00
INTERSTATE BATTERY	SAFETY EQUIPMENT	119.29
IOWA COUNTY RECORDERS ASSOCIATION	DUES/MEMBERSHIPS	50.00
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	3,866.33
IVY BREMER***	SCHOOL OF INSTRUCTION	256.71

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/12/17

JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,038.40
JAKSREM PROPERTIES LLC	RENT PAYMENTS ASSISTANCE	650.00
JAMES GRELL***	SAFETY	210.00
JAMES M BAUERLY***	K-9 DOG COSTS	56.00
JANET LYNNE TRIMPE***	MEAL EXPENSES	10.69
JARED WEBER	LEGAL REPRESENTATION	162.00
JASON GANN	*MHI ATTONERY FEES	498.00
JIM HAWK TRUCK TRAILERS	*HAND TOOLS	495.16
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.82
JOHN WILCOX	*MISCELLANEOUS OFFICERS	50.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	341.00
JOY AUTO SUPPLY INC	EQUIPMENT MAINTENANCE	23.99
JUDITH HUITINK LAW	MHI ATTONERY FEES	102.00
KAESER & BLAIR INC	MEDICAL & LAB SUPPLIES	1,022.91
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	30.89
KEITH RADIG	*CELL PHONE EXPENSE	516.75
KELLIE ZVIRGZDINAS***	MILEAGE	64.74
KENDRA M OLSON	LEGAL REPRESENTATION	138.00
KEVIN GRIEME***	*TRAVEL EXPENSES	234.89
KINETICO OF SIOUXLAND	WATER/GARBAGE	630.00
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	298.50
KNEIFL ELECTRIC	*EQUIPMENT MAINTENANCE	2,978.39
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE	26,990.00
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	4,706.56
KYLE CLEVERINGA***	MEAL EXPENSES	173.23
KYLE WIIG***	MEAL EXPENSES	17.65
L G EVERIST INC	*BUILDINGS	1,752.21
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	64.50
LARRY FIXSEL	*MISCELLANEOUS OFFICERS	50.00
LEANN ORR***	TRAVEL EXPENSES	44.65
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.42
LESLIE A FRANCO***	MILEAGE	46.55
LINDA K DREY***	*TRAVEL EXPENSES	149.41
LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	1,500.00
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LORI A OETKEN***	*EMPLOYEE MILEAGE	106.41
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	84.17
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	634.48
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,964.37
MAILHOUSE	*CONTRACTUAL SERVICES	2,871.24
MAIN STREET REPAIR	*PARTS	85.00
MARCO INC	EQUIPMENT MAINTENANCE	535.47
MARK NAHRA***	*MEALS & LODGING	447.97
MATTHEW UNG A	*SCHOOL OF INSTRUCTION	908.10
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	927.70
MEGAN MILLER***	EMPLOYEE MILEAGE	306.02
MELISSA THOMAS***	EMPLOYEE MILEAGE	32.10
MENARDS	*BUILDINGS	2,422.68
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	434.50
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	3,420.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	31.83
METZ APARTMENTS	RENT PAYMENTS ASSISTANCE	580.00
MICHELLE R CLAUSEN-ROSENDAHL***	*SCHOOL OF INSTRUCTION	1,688.73

\* DENOTES OTHER ITEMS INCLUDED

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MICHELLE SKAFF***	EMPLOYEE MILEAGE	214.00
MICROFILM IMAGING SYSTEMS	MAINTENANCE CONTRACTS	4,374.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	4,163.98
MIDWEST CONTRACTING LLC	PIPE CULVERTS	117,919.02
MIDWEST WHEEL	*MOTOR VEHICLE EXPENSE	602.98
MIKES REPAIR	*MOTOR VEHICLE EXPENSE	313.00
MLS LANDSCAPE & DESIGN INC	MISCELLANEOUS	5,000.00
MONA R SCALETTA*** RN	EMPLOYEE MILEAGE	8.56
MOORE EQUIPMENT CO	PARTS	1,546.97
MOORE, HEFFERNAN, MOELLER, JOHNSON	LAND AQUISITION	147.50
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	35.46
MOVILLE RECORD	OFFICE SUPPLIES	30.00
MURPHY TRACTOR	*OUTSIDE SERVICES	8,048.50
NANCY WEBB***	EMPLOYEE MILEAGE	101.65
NATIONAL ASSC OF LOCAL BOARDS OF	DUES/MEMBERSHIPS	300.00
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	25.00
NBS CALIBRATIONS	PROFESSIONAL SERVICES	318.00
NETWORK SERVICES CO	*CUSTODIAL SUPPLIES	1,469.22
NEW PERSPECTIVES INC	COMMUNITY SUPPORT PROGRAM	25,883.91
NEW SIOUX CITY IRON CO	SIGNS	54.39
NICHOLAS SOCKNAT***	SAFETY	210.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	292.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	1,901.45
NW IA DISTRICT OF ASSESSORS	DUES/MEMBERSHIPS	300.00
O'HALLORAN INTERNATIONAL	*PARTS	1,879.34
ODEN ENTERPRISES	BRIDGES	32,205.60
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	3,106.79
OFFICE OF AUDITOR OF STATE	PROFESSIONAL & TECH. SERV	250.00
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	145.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,470.63
P & W GARAGE	TIRES & TUBES	400.00
PAMELA WINGERT	LEGAL REPRESENTATION	48.80
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	3,351.50
PATTY ERICKSON PUTTMANN***	*MILEAGE & OTHER TRAVEL EX	514.64
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	280.00
PICKERMANS	SCHOOL OF INSTRUCTION	73.50
PICTOMETRY INTERNATIONAL CORP	PROFESSIONAL SERVICES	1,650.00
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	32.10
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	*CUSTODIAL SUPPLIES	198.10
PRIDE GROUP	HOURLY SCL	27.00
PURCHASE POWER	EQUIPMENT MAINTENANCE	531.34
QUALITY TELECOMMUNICATIONS INC	*TELEPHONE EXPENSE	100.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
RANDY S HISEY	*MHI ATTONERY FEES	594.00
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	191.58
RESPITE CONNECTION	*RESPITE	7,898.40
RITA HARKIN	INTERPRETING FEES	90.00
ROAD MACHINERY & SUPPLIES	*OUTSIDE SERVICES	3,622.91
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	21.16
ROGER WILSON	*MISCELLANEOUS OFFICERS	50.00

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S & S IMPLEMENT	PARTS	135.95
SAFELITE FULFILLMENT, INC	*MOTOR VEHICLE EXPENSE	330.00
SAFETYGEAR CORPORATION	HEALTH SERVICES ASSISTANC	406.72
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	11.82
SAMS CLUB (A-GA)	FOOD	406.38
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	3,971.45
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	55.64
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*GAS & OIL	7,990.39
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	200.00
SELECT PARTS, INC	*MOTOR VEHICLE EXPENSE	302.12
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHAWN STRECK	*MISCELLANEOUS OFFICERS	18.53
SHELLA M GARVIN***	EMPLOYEE MILEAGE	57.94
SIGNS BY TOMORROW	OFFICE SUPPLIES	118.20
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	490.00
SINGING HILLS ANIMAL HOSPITAL	*K-9 DOG COSTS	1,251.77
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	396.00
SIOUX CITY HUMAN RIGHTS	PROFESSIONAL SERVICES	50.00
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	36.02
SIOUX CITY PAINT & DECORATING	BUILDINGS	79.98
SIOUX CITY ROTARY CLUB	DUES/MEMBERSHIPS	225.00
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	23,243.51
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	159.84
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	1,708.50
SIOUX RIVERS REGION	DIST TO REGIONAL FISCAL A	1,327,140.00
SIOUX SALES CO	WEARING/SAFETY APPAREL	18.95
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,102.07
SIOUXLAND MENTAL HEALTH CTR	*PSYCHOTHERAPEUTIC-OUTPATI	12,354.68
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	83.90
SMILEMAKERS	HEALTH SERVICES ASSISTANC	354.84
SOIL SOLUTIONS	BUILDINGS	12,148.25
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
SQUARE TIRE GORDON DRIVE	*OIL	50.48
STAN HOUSTON EQUIPMENT CO INC	PARTS	395.00
STAPLES (BOX 6721)	OFFICE SUPPLIES	119.99
STAPLES CREDIT PLAN (BOX 78004)	OFFICE EQUIPMENT & FURN.	399.00
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	204.06
STEFFEN	*PARTS	275.37
STEPHANIE BERNHARDT***	MILEAGE	34.24
STEVES LAW FIRM	LEGAL REPRESENTATION	150.00
SUPERIOR VISION	MEDICAL FEES	2,242.76
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	2,124.00
TEN POINT CONSTR	PORTLAND CEMENT	13,494.90
TERRY'S SEPTIC & PORTABLE SERVICES	BUILDINGS	330.00
THERESA D KRUID***	WEARING/SAFETY APPAREL	59.40
THERMO KING CHRISTENSEN	DIESEL	640.00
THOMPSON ELECTRIC CO	BUILDINGS	73.61
TITAN MACHINERY (KINGSLEY)	PARTS	1,643.00
TITAN MACHINERY INC	*PARTS	1,476.72
TOM BRIDE	*MISCELLANEOUS OFFICERS	18.53
TREIBER AUTO PARTS AND REPAIR	EQUIPMENT MAINTENANCE	71.32
TYCO INTEGRATED SECURITY LLC	*BUILDINGS	675.00

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TYLER S BROCK***	*TRAVEL EXPENSES	73.82
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	110.70
ULTRAMAX	ARMS/AMMUNITION	858.00
UNITED STATE TREASURY	LEGAL REPRESENTATION	1,098.00
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	1,494.81
US BANK (STL-MO)	*WATER/GARBAGE	3,525.86
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	FOUNDINGS	250.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	1,465.00
VALERIE S PING***	*EMPLOYEE MILEAGE	225.64
VRIEZELAAR TIGGES ETAL	LEGAL REPRESENTATION	312.00
VSP VISION SERVICE PLAN	MEDICAL FEES	905.94
WALTER MEDIA	STATIONARY/FORMS/OFF. SUP	394.05
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	482.07
WATERBURY FUNERAL SERVICE	FUNERAL SERVICES	1,000.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	77,294.21
WIGMAN CO	*BUILDINGS	677.58
WILLIAM SCHILTZ	WELL TESTING	500.00
WOODBURY CNTY SOIL	AGRICULT & HORICULTURAL	144.10
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	994.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE EXPENSE	220.12
ZACHARY HINDMAN	LEGAL REPRESENTATION	984.00
ZANE CHWIRKA***	MEAL EXPENSES	16.99
ZIEGLER INC	*ANTI-FREEZE	4,568.13
	GRAND TOTAL -	2,199,758.50

\* DENOTES OTHER ITEMS INCLUDED