

BOS 5/30/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/02/17

ALL TRAFFIC SOLUTIONS	SIGNS	3,000.00
ARCTIC ICE	BUILDINGS	40.00
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	84,014.50
ATRACREDIT MASTERCARD	*MEAL EXPENSES	6,929.85
AUCA SIOUX CITY MC LOCKBOX	*SANITARY & DISPOSAL SERV.	159.38
BARNES & NOBLE	*MAGAZINES & BOOKS	313.55
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	222.46
BOMGAARS	*WATER/GARBAGE	925.97
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	8,371.66
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	15,794.42
CBM FOOD SERVICE	*FOOD	11,558.34
COFFEE KING INC	OFFICE SUPPLIES	62.25
COLIN RYAN***	MILEAGE	154.61
CONNIE BROCKHAUS	*EMPLOYEE MILEAGE	332.40
CONNIE C BARRETT	MILEAGE	521.86
CORNHUSKER INT TRUCKS INC	*PARTS	268.80
COZO	DUES/MEMBERSHIPS	150.00
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	899.25
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	11,810.01
CSI COMPUTER SERVICE INNOVATIONS	RADIO & RELATED EQUIPMENT	756.25
CWD CASH WAY DISTRIBUTION	*FOOD	356.73
DALE PETERSEN	*EMPLOYEE MILEAGE	329.16
DARRELL IVERSON	*EMPLOYEE MILEAGE	374.52
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	816.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,099.47
DEMCO	OFFICE SUPPLIES	174.83
DONNA M CHAPMAN***	*POSTAGE & MAILING	27.80
DONS PRO SHOP	OFFICE SUPPLIES	354.00
EAKES OFFICE SOLUTIONS	*HOUSEHOLD & INST. SUPPLIE	632.51
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	3,469.55
FEDEX	POSTAGE & MAILING	7.62
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	379.79
GOVCONNECTION INC	*OFFICE EQUIPMENT & FURN.	4,029.74
GOVERNMENT FORMS AND SUPPLIES LLC	*OFFICE SUPPLIES	90.00
GRAVES CONSTR CO	BRIDGES	18,493.50
HALLETT MATERIALS	GRANULAR	85,122.72
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,026.62
HEIDMAN LAW FIRM	*ATTORNEY FEES	4,719.50
HENRY MULLER HALL	HOURLY SCL	778.65
HOPE HAVEN (RV-IA)	*PSYCHOTHER. TRTMT SOCIAL	34,311.87
HP INC	*OFFICE EQUIPMENT & FURN.	7,853.56
HYDRAULIC SALES & SERVICE	PARTS	291.62
I & S GROUP	*UNSPECIFIED	8,652.50
ICON AG SOLUTIONS LLC	MOTOR VEHICLE	15,852.00
ICUBE	SCHOOL OF INSTRUCTION	200.00
INNOVATIONAL CONCEPTS INC	CONTRACTUAL SERVICES	844.53
IOWA STATE ASSOCIATION OF COUNTIES	*TRAINING	300.00
ISAAC MARTINDALE***	SAFETY	210.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	641.75
JACOBS ELECTRIC	*BUILDINGS	360.68
JASON GANN	MHI ATTONERY FEES	108.00

* DENOTES OTHER ITEMS INCLUDED

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JAY KIRKENDALL	*EMPLOYEE MILEAGE	364.80
JEBRO INC	*ASPHALT CON 8 INCH	1,298.50
JEREMY TAYLOR***	EMPLOYEE MILEAGE	28.89
JOE KOPAL	PROFESSIONAL SERVICES	45.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING & K & P SERVICES	*FUEL/HEATING	303.80
KLEEN SOLUTIONS INC	WATER/GARBAGE	108.33
KLEMMENSEN WELDING	HOUSEHOLD & INST. SUPPLIE	59.95
KREISERS INC (SF-SD)	BUILDINGS	960.00
L G EVERIST INC	HOUSEHOLD & INST. SUPPLIE	818.30
LIFE SKILLS TRAINING CTR	*PORTLAND CEMENT	213.32
LONG LINES LTD	VOCATIONAL SERVICES	1,897.71
M & M COPY QUICK INC	TELEPHONE EXPENSE	24.07
MADISON NATL LIFE INS (M-WI)***	*OFFICE SUPPLIES	68.71
MAIL SERVICES LLC	LIFE INSURANCE PREMIUMS	634.48
MAILHOUSE	*TYPING, PRINTING & BINDIN	2,839.16
MARK NAHRA***	*POSTAGE & MAILING	1,675.79
MATHESON-LINWELD	MILEAGE	101.38
MENARDS	HOSPITAL & DOCTOR VISITS	14.82
MERCY BUSINESS HEALTH SERVICES	*EQUIPMENT MAINTENANCE	221.71
METAL CULVERTS INC (JC-MO)	MEDICAL FEES	2,318.50
MID AMERICAN ENERGY (D-IA)	*PIPE CULVERTS	24,576.90
MID STEP SERVICES (STONE)	*ELECTRIC LIGHT & POWER	763.45
MIDWEST TURF & IRRIGATION (D)	*CONTRACTUAL SERVICES	23,320.00
MOORE EQUIPMENT CO	*EQUIPMENT MAINTENANCE	890.82
MOVILLE CITY OF	PARTS	689.80
MURPHY TRACTOR	WATER/GARBAGE	27.50
NATIONAL AUDUBON SOCIETY CHAP	*FILTERS	482.19
NYSTROM ELECTRIC	DUES/MEMBERSHIPS	25.00
ONE OFFICE SOLUTION	BUILDINGS	390.01
OPPORTUNITIES UNLIMITED	*OFFICE SUPPLIES	3,077.27
PATHOLOGY MEDICAL SERV OF SIOUXLAND	COMMUNITY SUPPORT PROGRAM	30,000.00
PATRICK ROGERS	*MEDICAL SERVICES	4,103.71
PHYSICIANS LABORATORY PC	*EMPLOYEE MILEAGE	348.60
PIERCE STREET SAME-DAY SURGERY	*INVESTIGATIONS	1,675.00
POWER WASH USA	*HOSPITAL & DOCTOR VISITS	5,350.00
PROGRESSIVE BUSINESS	CONTRACTUAL SERVICES	26.00
RICHARD BRYCE***	MAGAZINES & BOOKS	299.00
SCHUMACHER ELEVATOR	EMPLOYEE MILEAGE	17.12
SECRETARY OF STATE	*CONTRACTUAL SERVICES	2,688.76
SECURITY NATIONAL BANK (CRD-CARD)	DUES/MEMBERSHIPS	30.00
SEXTON OIL CO	*TRAVEL EXPENSES	2,060.85
SHEEHAN MACK SALES & EQUIPMENT CO	GASOLINE	530.76
SHESLER HALL	ANTI-FREEZE	35.24
SIGNS BY TOMORROW	HOURLY SCL	4,843.80
SIOUX CITY TREAS (447)	TYPING, PRINTING & BINDIN	32.00
SIOUXLAND COMM HEALTH CTR	*TELEPHONE EXPENSE	37,430.51
SPIRAL COMMUNICATIONS	HOSPITAL & DOCTOR VISITS	384.56
STAN HOUSTON EQUIPMENT CO INC	*TELEPHONE EXPENSE	154.93
STAPLES CREDIT PLAN (BOX 78004)	*MISCELLANEOUS	2,973.50
SUPERIOR VISION	OFFICE SUPPLIES	58.35
SUPPLYWORKS	MEDICAL FEES	2,276.90
	HOUSEHOLD & INST. SUPPLIE	262.87

* DENOTES OTHER ITEMS INCLUDED

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TERRY BOYLE***	SAFETY	71.65
UHL FEED STORE INC	CHEMICALS & GASES-HERBICI	365.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	330.00
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	5,175.00
VERIZON WIRELESS	TELEPHONE EXPENSE	164.10
VSP VISION SERVICE PLAN	MEDICAL FEES	905.94
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	294,213.73
WIATEL WESTERN IOWA TELECOM	*PROFESSIONAL SERVICES	3,136.86
WILLIGES LLC	PARKING	1,950.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	1,416.45
ZEE MEDICAL CO	*BUILDINGS	118.50
ZIEGLER INC	*PARTS	2,094.81
4-WAY STOP SHOP	*GAS/OILS	68.50
	GRAND TOTAL -	819,786.46

* DENOTES OTHER ITEMS INCLUDED