

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/16/17

BOS 6/13/17

AARON TYLER***	LIABILITY/PROPERTY INSUR.	5.00
ABM PARKING SERVICES	*PARKING	364.50
ACE ENGINE & PARTS DIST	*EQUIPMENT MAINTENANCE	158.30
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	83,198.91
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	348.75
AGAN TRI STATE DRYWALL	*BUILDINGS	1,300.70
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	430.77
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	16.93
ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	200.00
AMBER M HUNWARDSSEN***	EMPLOYEE MILEAGE	23.81
AMY BENJAMIN	WELL TESTING	500.00
AMY J ALFORD***	MILEAGE	93.09
ANESTHESIA CONSULTANTS	PROFESSIONAL SERVICES	340.00
ANGELA A DRENT***	*TRAVEL EXPENSES	295.55
ANNA JOCHUM	*WAGE PLAN EMPLOYEES	594.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	81.63
APRIL PADGETT***	*EMPLOYEE MILEAGE	666.50
ARCTIC ICE	*BUILDINGS	74.00
ATHENA LADEAS***	PARKING	38.25
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	368.44
AUTRY REPORTING	*TRANSCRIPTS	183.75
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,509.23
AVERY BROS SIGN CO	BUILDINGS	66.00
BAKER GROUP	BUILDINGS	78,960.68
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	88.81
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BOMGAARS	*HVAC SYSTEMS	178.68
BRIGGS FORMS & SUPPLIES (DM-IA)	TYPING, PRINTING & BINDIN	161.86
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	89.50
BUSINESS & LEGAL RESOURCES	TRAINING	3,000.00
BUY FRESH BUY LOCAL-SIOUXLAND LLC	HEALTH SERVICES ASSISTANC	1,494.74
C & S COMMUNICATIONS INC	SHOP TELEPHONE	118.50
CABLE ONE	TELEPHONE EXPENSE	145.42
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	3,974.60
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	*TRANSCRIPTS	349.20
CARROLL CONSTRUCTION SUPPLY	PAINT	106.51
CATCH GLOBAL FOUNDATION	SCHOOL OF INSTRUCTION	375.00
CATHERINE J WARNER***	EMPLOYEE MILEAGE	75.97
CBM FOOD SERVICE	*FOOD	6,432.72
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	20.00
CENTER FOR SIOUXLAND	*ID REPRESENTATIVE PAYEE P	2,361.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	69.09
CENTURYLINK	*TELEPHONE EXPENSE	157.39
CHESTERMAN CO	*OFFICE SUPPLIES	419.95
CHN GARBAGE SERVICE	WATER/GARBAGE	1,079.52
CINCINNATI INSURANCE CO	*WORK COMPENSATION TTD	2,370.00
CITY FARMERS INC	MAINTENANCE CONTRACTS	360.00
CJ MOYNA AND SONS INC	WELL TESTING	500.00
COAST TO COAST (SIMI VALLEY)	*OFFICE SUPPLIES	344.97
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	143.00
CONTECH ENGINEERED SOLUTIONS LLC	*UNSPECIFIED	7,261.87

* DENOTES OTHER ITEMS INCLUDED

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COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	101.59
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	107.58
CORRECTIONVILLE CORNER HARDWARE	*BUILDINGS	190.96
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
CULLIGAN WATER CONDITIONING	*CONTRACTUAL SERVICES	50.16
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	186.79
DATASPEC INC	EQUIPMENT MAINTENANCE	1,197.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	123.20
DAVIES BODY SHOP	*PARTS	137.50
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	102.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,607.52
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.10
DENTAL DEPOT	*PROFESSIONAL SERVICES	604.87
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	190.76
DISCOUNT SCHOOL SUPPLY	HEALTH SERVICES ASSISTANC	1,203.47
DOUGLAS CNTY CLERK OF DISTRICT	INVESTIGATIONS	4.50
DOUGLAS COUNTY SHERIFF	NOTICES/SUBPOENAS	100.00
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	1,020.33
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	401.82
ELECTRONIC ENGINEERING CO (DM)	BUILDINGS	370.00
EMA - EMERGENCY MANAGEMENT	*OFFICE EQUIPMENT & FURN.	12,322.86
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	138.40
EMILY CLAYTON***	*SCHOOL OF INSTRUCTION	390.34
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	1,024.36
FAREWAY STORES (TRANSIT)	PROVISIONS ASSISTANCE	60.27
FASTENAL CO	SAFETY	130.08
FEDEX	*POSTAGE & MAILING	15.18
FIBERCOMM	*TELEPHONE EXPENSE	774.62
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	17,607.76
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	503.02
FIVE STAR AWARDS & MORE	PROMOTIONAL ACTIVITIES	86.99
FOULK BROTHERS P & H	BUILDINGS	715.63
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	52.97
GARNOS-HUITINK, JUDITH	*MHI ATTONERY FEES	342.00
GCR TIRE CENTER	TIRES & TUBES	1,805.00
GEOSPHERE DESIGN STUDIO	*UNSPECIFIED	107.00
GILL HAULING INC	NATURAL & LP GAS	105.00
GLASS DOCTOR NORTHWEST IA	MOTOR VEHICLE EXPENSE	278.36
GOLDBERG GROUP ARCHITECTS PC	BUILDINGS	3,805.76
GRAINGER INC	OFFICE SUPPLIES	80.58
GRAVES CONSTR CO	BRIDGES	27,170.50
HACH CHEMICAL CO	MEDICAL & LAB SUPPLIES	108.24
HALL & WINGERT PLC	*MHI ATTONERY FEES	624.00
HCI CONSTRUCTION	*BUILDINGS	8,412.00
HEALY WELDING	*OUTSIDE SERVICES	361.88
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,615.30
HENRY MULLER HALL	COMMUNITY SUPPORT PROGRAM	16,835.00
HOLIDAY INN (DM-FLEUR DR)	*SCHOOL OF INSTRUCTION	443.52
HOPKINS MEDICAL PRODUCTS	OFFICE EQUIPMENT & FURN.	213.90
HY VEE FOOD STORES (SR)	OFFICE SUPPLIES	200.00
HY VEE INC	*CASH ALLOWANCES ASSISTANC	180.73
I+S GROUP INC	CONTR./OTHER GOV. & ORGAN	898.08
IACCVSO	DUES/MEMBERSHIPS	50.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/16/17

IAI	SCHOOL OF INSTRUCTION	300.00
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	928.71
IOWA COUNTY RECORDERS ASSOCIATION	MAINTENANCE CONTRACTS	1,575.56
IOWA DEPT OF AGRICULTURE	SCHOOL OF INSTRUCTION	15.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	150.00
IOWA HEALTHIEST STATE INITIATIVE	SCHOOL OF INSTRUCTION	75.00
JACK A FAITH	PROFESSIONAL SERVICES	9,279.50
JACKLYN FOX***	*PARKING	76.50
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	7,041.90
JAMI L JOHNSON	*TRANSCRIPTS	556.50
JASON GANN	LEGAL REPRESENTATION	459.00
JEBRO INC	*ASPHALT CON 8 INCH	580.08
JODY A WESTLY***	*SCHOOL OF INSTRUCTION	37.87
JOHN D BAINBRIDGE	SAFETY	210.00
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.82
JOHN ROBINSON	PLUMBING	210.00
JOY AUTO SUPPLY INC	*BUILDINGS	410.23
KARA HOLLAND CSR RPR	*TRANSCRIPTS	156.00
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	30.89
KATHLEEN FENCEROY	MISCELLANEOUS OFFICERS	2,550.00
KELLIE ZVIRGZDINAS***	MILEAGE	36.38
KEVIN GRIEME***	SCHOOL OF INSTRUCTION	41.45
KLASS STOIK MUGAN VILLONE PHILLIPS	ATTORNEY FEES	1,051.50
KNAACKS BODY SHOP	*OUTSIDE SERVICES	143.25
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	2,509.33
KRYGER GLASS	MOTOR VEHICLE EXPENSE	209.58
L A CARLSON CONTRACTING INC	*UNSPECIFIED	2,000.00
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	285.00
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.42
LEROY HANSON CO	WEARING/SAFETY APPAREL	227.50
LESLIE A FRANCO***	EMPLOYEE MILEAGE	78.11
LEXIS NEXIS	MAGAZINES & BOOKS	117.43
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.49
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LORI A OETKEN***	EMPLOYEE MILEAGE	80.79
LYON CNTY SHERIFF (RR-IA)	NOTICES/SUBPOENAS	39.26
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	223.44
MAILHOUSE	*POSTAGE & MAILING	2,451.64
MARI H TURK	*ATTORNEY FEES - JUVENILE	1,384.00
MARK SIMMS	WELL TESTING	500.00
MARK DISTRIBUTION INC	BUILDINGS	2,054.00
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	889.70
MEGAN MILLER***	*TRAVEL EXPENSES	717.91
MELISSA THOMAS***	OFFICE SUPPLIES	15.69
MENARDS	SUPPLIES	26.74
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	4,275.00
MERCY MEDICAL SERVICES	WORKERS COMP. MEDICAL	33.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	19.26
METAL CULVERTS INC (JC-MO)	PIPE CULVERTS	10,719.10
MEYER BROS COLONIAL CHAPEL	*AMBULANCE ASSISTANCE	3,825.00
MEYER INC (SSC)	*BUILDINGS	920.00
MFASCO HEALTH & SAFETY	CHEMICALS & GASES-HERBICI	186.00
MICHAEL R CLAYTON***	*MEAL EXPENSES	483.44

* DENOTES OTHER ITEMS INCLUDED

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MICHELLE SKAFF***	EMPLOYEE MILEAGE	80.25
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,425.28
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MONA R SCALETTA*** RN	*TRAVEL EXPENSES	79.42
MORNINGSIDE COMMERCIAL CLUB	UNSPECIFIED	33.50
MOTOROLA INC (C-IL)	*PROFESSIONAL SERVICES	448,500.00
MOVILLE CITY OF	WATER/GARBAGE	27.25
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	956.87
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	55.79
NANCY WEBB***	*EMPLOYEE MILEAGE	103.26
NATIONAL TOXICOLOGY INC	*PROFESSIONAL SERVICES	75.00
NBS CALIBRATIONS	PROFESSIONAL SERVICES	367.00
NETWORK SERVICES CO	*CUSTODIAL SUPPLIES	297.58
NEW COOPERATIVE INC (FT. DODGE)	AGRICULT & HORTICULTURAL	395.52
NORTHWEST ENVIRONMENTAL SERV INC	GROUNDS	21,761.81
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	1,093.87
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	3,028.60
PAETEC	TELEPHONE EXPENSE	7.51
PAPER THERMOMETER CO	OFFICE SUPPLIES	342.00
PARADOX SPORTS	HEALTH SERVICES ASSISTANC	3,108.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	309.00
PICKERMANS	CASH ALLOWANCES ASSISTANC	131.00
PICTOMETRY INTERNATIONAL CORP	PROFESSIONAL SERVICES	43,284.00
PIERCE STREET SAME-DAY SURGERY	PROFESSIONAL SERVICES	1,000.00
PIONEER AUTO	LIABILITY/PROPERTY INSUR.	1,682.60
PITNEY BOWES	POSTAGE & MAILING	177.00
PITNEY BOWES (PITTSBURG 371887)	MAINTENANCE CONTRACTS	425.43
PLAINS AREA MHC	COMMUNITY SUPPORT PROGRAM	492.89
PLAK SMACKER	MEDICAL & LAB SUPPLIES	115.33
PLYMOUTH CNTY SHERIFF	*PRESCRIPTION MEDICATION	402.67
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	CUSTODIAL SUPPLIES	99.05
PREVENT CHILD ABUSE AMERICA (CH-IL)	*SCHOOL OF INSTRUCTION	2,175.00
PROSECUTING ATTORNEYS TRAINING	*SCHOOL OF INSTRUCTION	130.00
PUBLIC HEALTH ACCREDITATION BOARD	DUES/MEMBERSHIPS	6,044.50
PURCHASE POWER	EQUIPMENT MAINTENANCE	754.54
QUALITY MARINE	EQUIPMENT MAINTENANCE	442.00
QUICK SERIES PUBLISHING INC	MAGAZINES & BOOKS	597.24
RADIOLOGY ASSOCIATES	*HOSPITAL & DOCTOR VISITS	898.00
RANDY S HISEY	*MHI ATTONERY FEES	984.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	2,912.11
REMEL INC	MEDICAL & LAB SUPPLIES	50.54
RESPITE CONNECTION	*RESPITE	1,298.60
RICK D SCHNEIDER***	*BUILDINGS	45.00
RICK ZORTMAN	BUILDINGS	60.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	38.00
ROCKY DE WITT	EMPLOYEE MILEAGE	107.00
S & S IMPLEMENT	EQUIPMENT MAINTENANCE	140.80
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	25.15
SANOPI PASTEUR INC	MEDICAL & LAB SUPPLIES	2,729.37
SARAH E BLATCHFORD***	*SCHOOL OF INSTRUCTION	139.29
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	4,419.75

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SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	101.28
SHANES GLASS & MORE, LLC	BUILDINGS	390.26
SHEILA M GARVIN***	EMPLOYEE MILEAGE	76.72
SHESLER HALL	HOURLY SCL	4,772.04
SIGNS BY TOMORROW	HEALTH SERVICES ASSISTANC	790.00
SIMPCO SIOUXLAND INTERSTATE	*PROFESSIONAL SERVICES	820.27
SIOUX CITY FIRE DEPT	MEDICAL & LAB SUPPLIES	1,259.80
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,420.09
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	547.52
SIOUX CITY TREAS (447)	*TELEPHONE EXPENSE	32,665.32
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	124.32
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	153.92
SIOUXLAND CHAPTER OF SHRM	*SCHOOL OF INSTRUCTION	40.00
SIOUXLAND DISTRICT HEALTH	*BUILDINGS	1,279.89
SIOUXLAND MENTAL HEALTH CTR	*PUBLIC EDUCATION SERVICES	5,493.24
SIOUXLAND PARAMEDICS INC	MEDICAL & LAB SUPPLIES	260.74
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	196.80
SNEAKYS	OFFICE SUPPLIES	775.00
SNEHA VIRIPPIL***	*HEALTH SERVICES ASSISTANC	453.82
SOIL SOLUTIONS	BUILDINGS	14,230.00
SQUARE TIRE GORDON DRIVE	*FILTERS	50.48
STAPLES CREDIT PLAN	OFFICE SUPPLIES	10.79
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	312.03
STEFFEN	*OUTSIDE SERVICES	370.58
STEPHANIE BERNHARDT***	MILEAGE	23.54
STEPHEN PAULSON	MISCELLANEOUS OFFICERS	2,550.00
SUPERIOR PLUMBING & HEATING LLC	PLUMBING	427.25
SUSAN FEATHERS	MISCELLANEOUS OFFICERS	2,550.00
T & W TIRE & RETREADING	*MOTOR VEHICLE EQUIPMENT	56.06
TAYLOR TECHNOLOGIES INC	*CHEMICALS & GASES-HERBICI	252.14
THOMPSON ELECTRIC CO	BUILDINGS	6,145.00
THOMSON WEST	MAGAZINES & BOOKS	556.00
TITAN MACHINERY (KINGSLEY)	*OUTSIDE SERVICES	710.98
TOOL DEPOT	BUILDINGS	114.00
TREIBER AUTO PARTS AND REPAIR	EQUIPMENT MAINTENANCE	14.58
TYLER S BROCK***	*EMPLOYEE MILEAGE	62.60
UHL FEED STORE INC	CHEMICALS & GASES-HERBICI	56.25
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	65.70
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	3,357.49
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	1,538.27
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	1,269.00
VARIDSK LLC	OFFICE EQUIPMENT & FURN.	445.00
VEESTRA & KIMM INC	PROFESSIONAL SERVICES	925.00
VERSARE SOLUTIONS LLC	*OFFICE EQUIPMENT & FURN.	1,197.00
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	520.72
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	480.26
WATERBURY FUNERAL SERVICE	*FUNERAL SERVICES	4,000.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	71,623.04
WESTERN DISPOSAL INC	*WATER/GARBAGE	946.00
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	277.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	570.58

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WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	5,502.59
WOODBURY CNTY TREASURER	*UNSPECIFIED	12,464.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	1,341.90
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZACHARY HINDMAN	MHI ATTONERY FEES	120.00
ZIEGLER INC	*PARTS	3,826.77
	GRAND TOTAL -	1,124,085.35

* DENOTES OTHER ITEMS INCLUDED