

BOS 7/11/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/14/17

ABM PARKING SERVICES	PARKING	229.50
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	334.70
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	369.62
ARCHIVE SUPPLIES INC	OFFICE SUPPLIES	259.51
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	84.42
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	41,821.00
ATHENA LADEAS***	*EMPLOYEE MILEAGE	178.39
ATIRACREDIT MASTERCARD	*TRAVEL EXPENSES	5,069.44
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	*TRANSCRIPTS	240.00
AVERY BROS SIGN CO	BUILDINGS	212.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.59
BARRY MOTOR CO	PARTS	66.62
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*EQUIPMENT MAINTENANCE	389.65
BOGENRIEF STUDIOS LLC	*BUILDINGS	18,375.34
BOMGAARS	*BUILDINGS	2,027.12
BROOKE D BETSWORTH	TRANSCRIPTS	8.50
BRUCE GARBE	*MISCELLANEOUS OFFICERS	36.00
BUENA VISTA COUNT	PROMOTIONAL ACTIVITIES	150.00
BYBEE LAW FIRM	LEGAL REPRESENTATION	180.00
C&J SAYLES INC	PROMOTIONAL ACTIVITIES	133.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	29,894.58
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	*FOOD	6,550.05
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	63.10
CENTURYLINK	*PROFESSIONAL SERVICES	2,339.03
CHESTERMAN CO	CONTRACTUAL SERVICES	76.00
CHN GARBAGE SERVICE	WATER/GARBAGE	1,079.52
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	56.24
CLINTON CLAUS***	SAFETY	72.73
CONNECTIONS AREA AGENCY ON AGING	*CONTR./OTHER GOV. & ORGAN	9,570.00
CONNERY SAFETY PRODUCTS	SAFETY	232.95
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	18.99
COST ADVISORY SERVICES INC	PROFESSIONAL SERVICES	6,750.00
CRAWFORD CNTY ASSESSOR	*SCHOOL OF INSTRUCTION	525.00
CREATIVE LIVING CENTER	COMMUNITY SUPPORT PROGRAM	7,665.00
CRISTI G BAUERLY	TRANSCRIPTS	10.50
CWD CASH WAY DISTRIBUTION	*FOOD	111.39
DAVID DAWSON	EMPLOYEE MILEAGE	116.63
DAWN M SNYDER***	PROGRAM SUPPLIES	4.08
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	17,552.03
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.10
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	89.55
DIANA L CHRISTENSEN***	EMPLOYEE MILEAGE	436.03
DIANE SWOBODA PETERSON***	*EMPLOYEE MILEAGE	204.92
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DIXON CONSTR CO	BRIDGES	162,987.22
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	308.00
DOUGLAS E WASHBURN	SAFETY	210.00

* DENOTES OTHER ITEMS INCLUDED

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DREW BOCKENSTEDT***	*MEAL EXPENSES	177.02
EAKES OFFICE SOLUTIONS	HOUSEHOLD & INST. SUPPLIE	657.97
ECHO GROUP	*BUILDINGS	1,520.99
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,678.55
FARM & HOME PUBLISHERS	OFFICE SUPPLIES	57.00
FASTANAL CO	*BUILDINGS	102.77
FEDEX	*POSTAGE & MAILING	13.79
FIBERCOMM	TELEPHONE EXPENSE	110.61
FINISH LINE FUELS LLC	GAS/OILS	219.18
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	108.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	54.09
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	1,068.95
GILL HAULING INC	WATER/GARBAGE	105.00
GRAVES CONSTR CO	BRIDGES	9,917.00
GUGGENMOS CONSTRUCTION	BUILDINGS	1,465.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	5,011.88
HEIDMAN LAW FIRM	*ATTORNEY FEES	12,208.00
HOPE HAVEN (RV-IA)	COMMUNITY SUPPORT PROGRAM	18,170.00
I & S GROUP	*UNSPECIFIED	6,063.39
INTERPRECORPS	MHI INTERPRETING FEES	280.00
INTERSTATE ALL BATTERY CENTER	BUILDINGS	175.60
IOWA CNTY ATTORNEYS ASSN	*SCHOOL OF INSTRUCTION	2,925.00
IOWA DRAINAGE DISTRICT ASSN	*UNSPECIFIED	652.75
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,877.00
IOWA OFFICE OF STATE MED EXAMINER	WITNESS FEES	2,925.00
IOWA PRISON IND	BUILDINGS	1,564.60
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	200.00
ISTATE TRUCK CENTER	PARTS	142.07
JACKLYN FOX***	*EMPLOYEE MILEAGE	226.70
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	6,032.18
JACOBS ELECTRIC	*BUILDINGS	3,501.00
JAMES KRAUSE***	SAFETY	118.98
JAMI L JOHNSON	*TRANSCRIPTS	201.75
JARED WEBER	LEGAL REPRESENTATION	450.00
JEBRO INC	*ASPHALT CON 8 INCH	2,180.50
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	483.60
JOHNSTONE SUPPLY	HVAC SYSTEMS	151.44
JUDICIAL DIALOG SYSTEMS	COMPUTER SOFTWARE	11,899.49
K & P SERVICES	*WATER/GARBAGE	663.83
KARA HOLLAND CSR RPR	*TRANSCRIPTS	204.50
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	38.54
KLEMMENSIN COMMERCIAL DOOR & FRAME	BUILDINGS	240.00
KNAACKS BODY SHOP	*ANTI-FREEZE	108.75
KNIFE RIVER MIDWEST LLC	PORTLAND CEMENT	831.60
KRISTINE TIMMINS***	*PARKING	391.46
L G EVERIST INC	*BUILDINGS	2,950.88
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
LEROY HANSON CO	*WEARING/SAFETY APPAREL	353.50
LEXISNEXIS RISK SOLUTIONS	MAGAZINES & BOOKS	117.43
LIFE SKILLS TRAINING CTR	COMMUNITY SUPPORT PROGRAM	22,499.97
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00

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MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	654.35
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,042.74
MAILHOUSE	*CONTRACTUAL SERVICES	1,318.35
MAPLETON ROOTER SEWER SERVICE	BUILDINGS	193.00
MARI H TURK	*ATTORNEY FEES - JUVENILE	1,242.00
MARIA P SCHULTZ CSR	TRANSCRIPTS	14.50
MARK J PETIT***	SAFETY	210.00
MARK DISTRIBUTION INC	DUST PALLIATIVE	2,295.00
MATTHEW VERZANI***	*MEAL EXPENSES	210.21
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	631.80
MENARDS	*ARMS/AMMUNITION	493.02
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	1,416.00
METAL CULVERTS INC (JC-MO)	*PIPE CULVERTS	22,830.20
MEYER INC (SSC)	BUILDINGS	320.00
MICHAEL JARABEK***	SAFETY	140.63
MICHELLE SKAFF***	*EMPLOYEE MILEAGE	147.00
MICHELLE VENABLE-RIDLEY***	MEAL EXPENSES	80.77
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	33,726.26
MIDWEST TURF & IRRIGATION (D)	*EQUIPMENT MAINTENANCE	252.41
MIKE BARKLEY BUSINESS LLC	BUILDINGS	639.00
MIKE MALLOY***	SAFETY	210.00
MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	2,166.64
MURPHY TRACTOR	*BOLTS	4,392.51
NEW COOPERATIVE INC (FT. DODGE)	*AGRICULT & HORICULTURAL	920.53
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	400.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	4,285.90
O'HALLORAN INTERNATIONAL	*OUTSIDE SERVICES	2,911.81
OFFICE ELEMENTS	*OFFICE SUPPLIES	946.22
OFFICE SYSTEMS CO	*VEHICLES & EQUIPMENT	603.82
OMAHA WORLD HERALD	OFFICIAL PUBL. & LEGALS	1,560.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,323.59
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	9,982.74
PETE MCDERMOTT***	SAFETY	210.00
PETERSEN OIL CO	*DIESEL	5,582.09
PIONEER AUTO	LIABILITY/PROPERTY INSUR.	1,484.80
PLAINS AREA MHC	COMMUNITY SUPPORT PROGRAM	87.50
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	197.95
POSTMASTER (SIOUX CITY)	POSTAGE & MAILING	98.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PREMIER BIOTECH	HOSPITAL & DOCTOR VISITS	968.75
PRIDE GROUP	COMM. BASED 1-5 BEDS	5,557.32
PURCHASE POWER	POSTAGE & MAILING	554.44
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
RICK ZORTMAN	BUILDINGS	330.00
RICOH USA, INC	OFFICE EQUIPMENT & FURN.	9,614.00
SAMS CLUB (A-GA)	FOOD	132.28
SAPP BROS PETROLEUM INC	GAS/OILS	1,071.28
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	1,350.00
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	6,970.88
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SERGEANT BLUFF ADVOCATE	OFFICIAL PUBL. & LEGALS	2,527.23

* DENOTES OTHER ITEMS INCLUDED

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SHAWN STRECK	*MISCELLANEOUS OFFICERS	37.06
SHESLER HALL	HOURLY SCL	4,718.22
SIDWELL COMPANY (ST CHARLES)	PROFESSIONAL SERVICES	2,084.00
SIMPCO SIOUXLAND INTERSTATE	DUES/MEMBERSHIPS	5,495.00
SIOUX CITY COMMUNITY SCHOOL	LEASE/PURCHASE EQUIPMENT	300.00
SIOUX CITY JOURNAL	*PROMOTIONAL ACTIVITIES	3,129.63
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	573.50
SIOUX CITY TREAS (447)	*WATER/GARBAGE	34,624.07
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	111.00
SIOUX SALES CO	*WEARING/SAFETY APPAREL	17,937.30
SIOUXLAND MENTAL HEALTH CTR	*DAIG. EVALS. REL. TO COMM	35,285.00
SOLUTIONS	OFFICE SUPPLIES	153.54
SQUARE TIRE GORDON DRIVE	TIRES & TUBES	25.00
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	201.05
STEFFEN	PARTS	54.00
STOREY KENWORTHY/MATT PARROTT	MEDICAL FEES	14,774.77
TERRY C GANZEL***	EMPLOYEE MILEAGE	116.63
TITAN MACHINERY INC	EQUIPMENT MAINTENANCE	159.06
TOM BRIDE	*MISCELLANEOUS OFFICERS	37.06
TRI STATE PLUMBING	BUILDINGS	1,274.00
ULINE	*MEDICAL FEES	1,012.67
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	10,545.00
US BANK (STL-MO)	*BUILDINGS	2,691.45
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	1,119.00
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	12,300.00
VRIEZELAAR TIGGES ETAL	LEGAL REPRESENTATION	327.00
VSP VISION SERVICE PLAN	MEDICAL FEES	905.94
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	62,581.44
WILLIAMS ELECTRIC	BUILDINGS	3,071.42
WOLTERS KLUWER LAW & BUSINESS	MAGAZINES & BOOKS	194.68
WOODBURY CNTY ASSN FOR	SOCIAL SUPPORT SERVICES	31,657.00
WOODBURY CNTY FAIR ASSN	PROMOTIONAL ACTIVITIES	150.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	1,441.30
ZACHARY HINDMAN	LEGAL REPRESENTATION	204.00
ZEE MEDICAL CO	*SAFETY	100.20
ZIEGLER INC	*BOLTS	4,554.95
	GRAND TOTAL -	860,774.70

* DENOTES OTHER ITEMS INCLUDED