

BOS 7/25/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/28/17

ACCURATE CONTROLS INC	RADIO & RELATED EQUIPMENT	371.00
ACCURATE REPORTING	TRANSCRIPTS	178.00
ADVANCED SYSTEMS INC	MACH & FIXTURES	13.60
AMERICAN CORRECTIONAL ASSC	DUES/MEMBERSHIPS	35.00
ARCTIC ICE	BUILDINGS	85.00
ARNOLD MOTOR SUPPLY	*PAINT	235.09
AUTRY REPORTING	TRANSCRIPTS	168.00
AXON ENTERPRISE INC	*RADIO & RELATED EQUIPMENT	44,526.67
BARBARA PARKER	*UNSPECIFIED	120.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	281.24
BOMGAARS	*BLDG/EQUIPMENT/MAIN	118.01
BROOKE D BETSWORTH	TRANSCRIPTS	164.50
BUENA VISTA CNTY SHERIFF	NOTICES/SUBPOENAS	40.50
BURKE ENGINEERING	*BUILDINGS	4,133.05
C W SUTER & SON INC	*HVAC SYSTEMS	1,520.10
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	14,093.25
CAROLYN A PLUEGER	TRANSCRIPTS	115.50
CARQUEST - WEST 7TH ST	MOTOR VEHICLE & EQUIPMENT	19.43
CARROLL CONSTRUCTION SUPPLY	SAFETY	112.80
CBM FOOD SERVICE	*FOOD	13,490.91
CENTURYLINK	*TELEPHONE EXPENSE	265.00
CHAMBERLAIN TILE	BUILDINGS	265.94
CHESTERMAN CO	OFFICE SUPPLIES	20.75
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL	*MAINTENANCE CONTRACTS	141.33
CRAIG STEIG***	EMPLOYEE MILEAGE	17.12
CULLIGAN WATER CONDITIONING	BUILDINGS	75.00
D & K IMPLEMENT LLC	PARTS	69.10
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	18.00
DAVID BRINK	*LAND	565.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,997.95
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	63.55
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DONS PRO SHOP	OFFICE SUPPLIES	26.00
DOUGLAS K SHUPE***	SAFETY	115.45
EAKES OFFICE PLUS	CUSTODIAL SUPPLIES	46.96
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	2,631.68
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	229.78
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	100.00
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	2,280.00
FIBERCOMM	*TELEPHONE EXPENSE	3,652.96
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	*EQUIPMENT MAINTENANCE	136.96
GILL HAULING INC	DITCH CLEANING	12.00
HALL & WINGERT PLC	*MHI ATTONERY FEES	1,315.11
HALLETT MATERIALS	GRANULAR	157,092.36
HAROLDS PHOTO CENTER (SF-SD)	OFFICE SUPPLIES	39.99
HARTFORD (DALLAS, TX)	MOTOR VEHICLE EQUIPMENT	8,875.00
HAWKINS, INC	HVAC SYSTEMS	70.19
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	2,491.20

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/28/17

HEIDMAN LAW FIRM	ATTORNEY FEES	51.00
HOFER TRAILER SALES INC	EQUIPMENT MAINTENANCE	38.67
HY VEE FOOD STORES (HAMILTON)	FOOD	57.67
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	901.87
IOWA CNTY RECORDERS ASSN	SCHOOL OF INSTRUCTION	20.00
IOWA DRAINAGE DISTRICT ASSN	*UNSPECIFIED	1,701.60
IOWA HOMELAND SECURITY & EMERGENCY	PLANNING	125.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	300.00
IOWA MEDICAID ENTERPRISE	CASE MANAGE. - MEDICAID M	9,733.77
IOWA OFFICE OF STATE MED EXAMINER	INVESTIGATIONS	100.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	33.60
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	200.00
ISACA TREASURER	SCHOOL OF INSTRUCTION	150.00
ISTATE TRUCK CENTER	PARTS	150.49
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	701.10
JAMI L JOHNSON	TRANSCRIPTS	40.25
JEBRO INC	*ASPHALT CON 8 INCH	651.00
JOHN DEERE FINANCIAL	*PARTS	145.59
JOHN ROBINSON	PLUMBING	210.00
KLASS STOIK MUGAN VILLONE PHILLIPS	PROFESSIONAL SERVICES	97.50
KRIS ENGINEERING INC	BLADES	13,012.78
L G EVERIST INC	*PORTLAND CEMENT	441.36
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	81.85
LEROY HANSON CO	*WEARING/SAFETY APPAREL	2,724.26
LINCOLN FINANCIAL GROUP	*LTD INSURANCE PREMIUMS	15,527.61
LONG LINES LTD	*PROFESSIONAL SERVICES	442.39
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	50,639.47
MAILHOUSE	*POSTAGE & MAILING	1,963.38
MARI H TURK	TRANSCRIPTS	1,001.00
MATTHEW UNG A	CELL PHONE EXPENSE	89.41
MENARDS	BUILDINGS	9.80
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	2,280.00
MICHAEL JARABEK***	SAFETY	16.04
MID AMERICAN ENERGY (D-IA)	*PROFESSIONAL SERVICES	7,928.29
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	240.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	73.34
MOBILE VISION INC	RADIO & RELATED EQUIPMENT	62.00
MOVILLE J AND J MOTOR INC	*PARTS	1,952.15
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	7,120.05
MURPHY TRACTOR	*PARTS	223.15
NATIONAL SAFETY COUNCIL	PROFESSIONAL SERVICES	758.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	19,180.99
NORDIC PREMIUMS	WEARING/SAFETY APPAREL	35.90
O'HALLORAN INTERNATIONAL	PARTS	35.07
O'REILLY AUTO PARTS	*FILTERS	33.19
OFFICE ELEMENTS	*OFFICE SUPPLIES	678.63
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	533.10
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	373.10
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*INVESTIGATIONS	2,320.92
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	180.00
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	60.00
PURCHASE POWER	POSTAGE & MAILING	6,027.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/28/17

RANDY S HISEY	*MHI ATTONERY FEES	546.00
RICHARD J STORM	PROFESSIONAL SERVICES	149.91
RYAN CHYTKA***	MOTOR VEHICLE EQUIPMENT	240.00
S & S IMPLEMENT	PARTS	96.04
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,309.80
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	21,133.93
SECURITY NATIONAL BANK (CRD-CARD)	CONTR./OTHER GOV. & ORGAN	165.00
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	145.00
SEXTON OIL CO	*GASOLINE	2,407.71
SIGNS BY TOMORROW	OFFICE SUPPLIES	16.00
SIOUX CITY CHAMBER OF COMMERCE	CONTR./OTHER GOV. & ORGAN	900.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	109.11
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	43,193.28
SIOUX CITY YAMAHA	EQUIPMENT MAINTENANCE	17.95
SIOUX COMMERCIAL SWEEPING INC	ASPHALT CON 8 INCH	20,758.00
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND LOCK & KEY	*BUILDINGS	422.50
SIOUXLAND MENTAL HEALTH CTR	MHI ATTONERY FEES	285.00
SKILLPATH INC	SCHOOL OF INSTRUCTION	199.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	790.02
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	4,907.00
SUPERION	CONTRACTUAL SERVICES	2,204.21
SWANSON ELECTRIC	*BUILDINGS	1,074.97
TERRY'S SEPTIC & PORTABLE SERVICES	BUILDINGS	725.00
THERMO KING CHRISTENSEN	DIESEL	640.00
THOMSON WEST	*MAGAZINES & BOOKS	3,529.94
TITAN MACHINERY (KINGSLEY)	*PARTS	573.50
TREASURER STATE OF IOWA	TYPING, PRINTING & BINDIN	127.70
TYLER MOGENSEN***	MOTOR VEHICLE EQUIPMENT	240.00
UHL SEED INC	SEED/FERTILIZER	26.00
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	23.40
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	825.00
UNITED RENTALS	BUILDINGS	169.02
UNITED STATES POLICE CANINE ASSN	SCHOOL OF INSTRUCTION	100.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	2,850.00
US BANK (STL-MO)	*MOTOR VEHICLE EXPENSE	2,065.18
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	690.00
VERICLAIM	LIABILITY/PROPERTY INSUR.	674.45
VERIZON WIRELESS	*TELEPHONE EXPENSE	7,594.71
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	218,619.39
WIGMAN CO	BUILDINGS	148.00
WOODBURY CNTY FAIR ASSN	CONTR./OTHER GOV. & ORGAN	25,000.00
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	74.85
ZIEGLER INC	FILTERS	92.28
	GRAND TOTAL -	976,723.94

* DENOTES OTHER ITEMS INCLUDED