

BOS4/25/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/28/17

ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	221.19
ALLIED OIL & TIRE CO	TIRES & TUBES	39.50
APPLE TIME INC	OFFICE SUPPLIES	48.60
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	3,203.00
ATHENA LADEAS***	PARKING	38.25
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	272.21
AVERY BROS SIGN CO	BUILDINGS	147.00
BAILEY NURSERIES	AGRICULT & HORICULTURAL	2,654.50
BAKER GROUP	BUILDINGS	20,000.00
BECKY A CLAUSEN***	*WORK COMPENSATION TTD	586.90
BOMGAARS	*BUILDINGS	112.23
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	510.14
CBM FOOD SERVICE	FOOD	6,339.66
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	76.57
CENTURYLINK	*TELEPHONE EXPENSE	335.25
CHESTERMAN CO	OFFICE SUPPLIES	46.35
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COMMUNITY ACTION AGENCY	PROGRAM SUPPLIES	75.00
CONCRETE CONNECTIONS, LLC	BUILDINGS	11,422.50
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	13.66
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	146.06
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	390.00
DAWN M SNYDER***	SCHOOL OF INSTRUCTION	12.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,661.10
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	96.10
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	130.54
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	58.92
FASTENAL CO	SAFETY	139.37
FEDEX	POSTAGE & MAILING	7.60
FIBERCOMM	*TELEPHONE EXPENSE	3,818.93
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GILL HAULING INC	DITCH CLEANING	605.61
HALL & WINGERT PLC	MHI ATTONERY FEES	60.46
HEALY WELDING	OUTSIDE SERVICES	34.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,377.10
HOME DEPOT	*BUILDINGS	876.92
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	60.00
IOWA COUNTY RECORDER ASSOCIATION	SCHOOL OF INSTRUCTION	100.00
IOWA CRIME PREVENTION ASSN	SCHOOL OF INSTRUCTION	75.00
IOWA PRISON IND	TYPING, PRINTING & BINDIN	216.15
IOWA STATE CNTY TREAS ASSC (WA-IA)	*SCHOOL OF INSTRUCTION	230.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	12,445.67
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	75.40
JAMI L JOHNSON	*TRANSCRIPTS	166.00
JAMIE D JORGENSEN CSR	TRANSCRIPTS	215.00
JANITOR DEPOT INC	SUNDRY	69.90
JEBRO INC	*OIL	30.60
JOHNSON PROPANE HEATING &	*FUEL/HEATING	254.20
JUDITH HUITINK LAW	MHI ATTONERY FEES	144.00
KARA HOLLAND CSR RPR	*TRANSCRIPTS	75.00

* DENOTES OTHER ITEMS INCLUDED

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KINGSBURY ELECTRONIC SYSTEMS INC	BUILDINGS	12,500.00
L G EVERIST INC	BUILDINGS	755.53
LEEDS PHARMACY	WORKERS COMP. MEDICAL	100.00
LINCOLN FINANCIAL GROUP	*LTD INSURANCE PREMIUMS	15,406.59
LONG LINES LTD	SHOP TELEPHONE	41.13
LYLES AUTO SALVAGE	SUNDRY	38.00
MAILHOUSE	*POSTAGE & MAILING	1,402.89
MARCIA L MAHON	TRANSCRIPTS	91.50
MATTHEW UNG A	CELL PHONE EXPENSE	88.68
MELISSA THOMAS***	OFFICE SUPPLIES	23.75
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	484.50
MERCY MEDICAL CTR	*HOSPITAL & DOCTOR VISITS	173.60
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
MICHAEL A WINGERT***	MEAL EXPENSES	31.74
MICHAEL TAYLOR MD	PROFESSIONAL SERVICES	1,470.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,797.22
MIDWEST BEDDING CO	BUILDINGS	2,280.00
MURPHY TRACTOR	*PARTS	1,138.02
MYHANH CHE	MHI INTERPRETING FEES	227.00
NEOGOV	CONTR./OTHER GOV. & ORGAN	6,804.00
O'REILLY AUTO PARTS	*PAINT	94.45
OFFICE ELEMENTS	*OFFICE SUPPLIES	508.94
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	1,085.23
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,269.85
OTO CITY OF	*WATER/GARBAGE	1,107.00
PETERSEN OIL CO	*GAS/OILS	8,326.85
PINNACLE PERFORMANCE LLC	TIRES & TUBES	30.00
POLK CNTY SHERIFF	NOTICES/SUBPOENAS	17.14
PRECISION DYNAMICS CORP	OFFICE SUPPLIES	370.59
PRIDE GROUP	*HOURLY SCL	41,492.89
PRIORITY DISPATCH	PROFESSIONAL SERVICES	441.00
QUICK LANE	MOTOR VEHICLE EXPENSE	43.95
R J THOMAS MFG INC	BUILDINGS	2,510.15
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	2,500.00
RICHARD BRYCE***	*EMPLOYEE MILEAGE	17.12
ROAD MACHINERY & SUPPLIES	*PARTS	313.80
ROTO ROOTER (SC-IA)	*PLUMBING	465.50
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SECURITY NATIONAL BANK	MISCELLANEOUS RENTALS	176.95
SECURITY NATIONAL BANK (CRD-CARD)	PROMOTIONAL ACTIVITIES	10.19
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	185.12
SIOUX CITY PAINT & DECORATING	BUILDINGS	319.92
SIOUX CITY TREAS (447)	*WATER/GARBAGE	27,051.26
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SOIL SOLUTIONS	BUILDINGS	742.50
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	971.91
THOMSON WEST	*MAGAZINES & BOOKS	2,677.82
TINT MASTERS	LIABILITY/PROPERTY INSUR.	129.00
TITAN MACHINERY INC	*PARTS	1,083.49
TREASURER STATE OF IOWA	TYPING, PRINTING & BINDIN	127.70
TYLER FLAMMANG***	*PROGRAM SUPPLIES	12.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	725.00
US BANK (STL-MO)	*BUILDINGS	1,217.66

* DENOTES OTHER ITEMS INCLUDED

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VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	255.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	7,729.53
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	520.72
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	223,272.68
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	BUILDINGS	613.76
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	198.80
ZACHARY HINDMAN	*MHI ATTONERY FEES	2,508.00
ZIEGLER INC	PARTS	196.12
	GRAND TOTAL -	457,447.20

* DENOTES OTHER ITEMS INCLUDED