

BOS 5/23/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/26/17

ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	247.42
AMY LUTGEN	*TRANSCRIPTS	161.00
ARCTIC ICE	*BUILDINGS	110.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	*TRANSCRIPTS	288.75
BARCO MUNICIPAL PRODUCTS INC	SIGNS	1,843.36
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*SUNDRY	164.08
BRENDA NELSON***	*MEAL EXPENSES	254.93
BURKE ENGINEERING	*EQUIPMENT MAINTENANCE	795.36
C W SUTER & SON INC	HVAC SYSTEMS	307.50
CABLE ONE	TELEPHONE EXPENSE	145.41
CALHOUN COMMUNICATIONS INC	*PROFESSIONAL SERVICES	22,100.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	2,578.00
CBM FOOD SERVICE	*FOOD	14,225.38
CENTER FOR SIOUXLAND	*ID REPRESENTATIVE PAYEE P	2,361.00
CENTURYLINK	*TELEPHONE EXPENSE	335.27
CHERYL SMITH	TRANSCRIPTS	7.50
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	1,213.56
CHRISTINE A MURPHY***	*EMPLOYEE MILEAGE	481.55
CONTECH ENGINEERED SOLUTIONS LLC	CORRUGATED METAL PIPE	4,269.83
CORNHUSKER INT TRUCKS INC	*PARTS	107.52
CRISTI G BAUERLY	TRANSCRIPTS	493.50
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	17,866.95
CTS LANGUAGELINK	PROFESSIONAL SERVICES	54.00
CUMMINS CENTRAL POWER LLC	BUILDINGS	1,962.47
D & K IMPLEMENT LLC	PARTS	31.49
DAYS DOOR CO	*BUILDING	402.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,888.70
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.07
DIXON CONSTR CO	BOX CULVERTS	9,266.21
DUNWELL LLC	BUILDINGS	6,264.00
ECHO GROUP	BUILDINGS	82.86
ELECTRIC INNOVATIONS	*EQUIPMENT MAINTENANCE	400.00
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	2,799.30
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	7,370.47
FOREST RIDGE YOUTH SERVICES	*DAY CARE/CHILD CARE ASS'T	1,866.00
FOX HYDRAULICS	*OUTSIDE SERVICES	270.00
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	TIRES & TUBES	246.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	600.00
GUGGENMOS CONSTRUCTION	*BUILDINGS	17,528.97
HEALY WELDING	*MOTOR VEHICLE EXPENSE	952.10
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,241.94
HOME DEPOT	*BUILDINGS	597.88
HY VEE	*PRESCRIPTION MEDICATION	986.79
H20 4 U	HOUSEHOLD & INST. SUPPLIE	60.50
INNOVATIONAL CONCEPTS INC	BUILDINGS	2,428.00
IOWA DEPT OF NATURAL (DS-IA)	SCHOOL OF INSTRUCTION	60.00
IOWA PRISON IND	WEARING/SAFETY APPAREL	225.00
IOWA SECRETARY OF STATE	POSTAGE & MAILING	2,164.54

* DENOTES OTHER ITEMS INCLUDED

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ISAC IOWA STATE ASSN OF	PROFESSIONAL SERVICES	150.00
ISTATE TRUCK CENTER	*PARTS	604.54
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	551.50
JAMI L JOHNSON	TRANSCRIPTS	57.75
KEITH A HANSEN***	SAFETY	210.00
KOREY C VONDERLIETH***	MEAL EXPENSES	36.22
L G EVERIST INC	PORTLAND CEMENT	114.27
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	263.20
LINCOLN FINANCIAL GROUP	*LTD INSURANCE PREMIUMS	15,429.27
LONG LINES LTD	SHOP TELEPHONE	46.17
MAILHOUSE	*CONTRACTUAL SERVICES	1,279.84
MARI H TURK	TRANSCRIPTS	336.00
MARINUS JORGENSEN***	MEAL EXPENSES	23.80
MARTIN POTTEBAUM***	EMPLOYEE MILEAGE	66.34
MENARDS	*BUILDINGS	193.03
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	747.50
MERCY MEDICAL CTR	HOSPITAL & DOCTOR VISITS	260.40
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	855.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,494.90
MID COUNTRY MACHINERY INC	PARTS	294.65
MIDWEST CONTRACTING LLC	PIPE CULVERTS	5,626.00
MIKE BARKLEY BUSINESS LLC	*BUILDINGS	2,933.00
MURPHY TRACTOR	*OIL	1,206.94
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	251.50
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	15.92
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,320.53
OFFICE SYSTEMS CO	OFFICE SUPPLIES	63.40
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,096.10
OSENBAUGH GRASS & WILDFLOWER SEEDS	AGRICULT & HORICULTURAL	881.00
PETERSEN OIL CO	*GAS/OILS	8,834.95
PRIDE GROUP	*HOURLY SCL	39,106.37
PURCHASE POWER	POSTAGE & MAILING	3,000.00
QUICK LANE TIRE & AUTO CENTER	MOTOR VEHICLE EXPENSE	42.71
RADIOLOGY ASSOCIATES	HOSPITAL & DOCTOR VISITS	134.00
REBECCA BLIVEN***	*EMPLOYEE MILEAGE	226.71
REHANS STORES INC	PERSONAL ITEMS & CLOTHING	65.12
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	6,200.00
RICOH USA, INC	CONTRACTUAL SERVICES	147.93
ROTO ROOTER (SC-IA)	BUILDINGS	845.30
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	20,978.60
SECURITY NATIONAL BANK	*INTEREST PAYMENTS	1,328,127.39
SECURITY NATIONAL BANK (CRD-CARD)	*PROMOTIONAL ACTIVITIES	1,557.81
SHOPKO STORES CO LLC	HOUSEHOLD & INST. SUPPLIE	69.14
SIGNS BY TOMORROW	*MOTOR VEHICLE EXPENSE	324.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,505.46
SIOUX CITY TREAS (447)	*WATER/GARBAGE	81,674.47
SIOUXLAND DISTRICT HEALTH	PLUMBING	13.00
SIOUXLAND LOCK & KEY	BUILDINGS	10.00
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	2,270.07
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	222.06
SQUARE TIRE GORDON DRIVE	*FILTERS	38.62
STAPLES CREDIT PLAN	OFFICE SUPPLIES	69.63
STAPLES CREDIT PLAN (BOX 78004)	*OFFICE EQUIPMENT & FURN.	548.97

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STEFFEN	*OUTSIDE SERVICES	3,614.07
THE SEED SHED	SEED/FERTILIZER	762.00
THOMPSON ELECTRIC CO	BUILDINGS	7,500.00
THOMSON WEST	*MAGAZINES & BOOKS	459.72
TITAN MACHINERY INC	OUTSIDE SERVICES	509.78
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	725.00
UPPER SIOUX COMMUNITY	LAND AQUISITION	3,221.65
US BANK (STL-MO)	*BUILDINGS	2,174.64
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	390.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	7,093.63
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	92,191.38
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	84.00
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	571.55
ZEE MEDICAL CO	*BUILDINGS	153.15
ZIEGLER INC	*PARTS	2,493.53
88 TACTICAL	SCHOOL OF INSTRUCTION	2,850.00
	GRAND TOTAL -	1,798,031.28

* DENOTES OTHER ITEMS INCLUDED