

BOS 7/18/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/21/17

DLT SOLUTIONS INC	EQUIPMENT	4,052.32
ABSOLUTE MOBILE SHREDDING	BUILDINGS	1,049.14
ACE ENGINE & PARTS DIST	EQUIPMENT MAINTENANCE	50.46
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	83,198.91
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	285.63
AGAN TRI STATE DRYWALL	*BUILDINGS	65.49
AMBER M HUNWARDSSEN***	*EMPLOYEE MILEAGE	33.17
AMERICAN BROTHERS IN ARMS	DEPUTIES GUN PROGRAM	10,475.00
AMERICAN LUNG ASSOCIATION OF THE	HEALTH SERVICES ASSISTANC	638.18
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	276.00
AMY J ALFORD***	MILEAGE	108.61
ANESTHESIA CONSULTANTS	PROFESSIONAL SERVICES	340.00
ANNA JOCHUM	*WAGE PLAN EMPLOYEES	1,026.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	125.81
ARCTIC ICE	*BUILDINGS	192.00
ATIRACREDIT MASTERCARD	*TRAVEL EXPENSES	238.25
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	482.86
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,301.19
AVERY OUTDOOR	*OFFICIAL PUBL. & LEGALS	15,556.00
BAKER GROUP	BUILDINGS	21,308.00
BANYAN COMMUNICATIONS INC	PROFESSIONAL SERVICES	629.05
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	75.97
BEN MUEGGENBERG***	POSTAGE & MAILING	9.87
BERNE CO-OP ASSC	BUILDINGS	65.45
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	33.50
BLUESKY SOLUTIONS	BUILDINGS	6,219.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	206.18
BOMGAARS	*BLDG/EQUIPMENT/MAIN	389.99
BRONSON CITY OF	FARM TO MARKET - CITY REI	356.57
BROWNELLS, INC	ARMS/AMMUNITION	1,217.83
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	99.79
C W SUTER & SON INC	HVAC SYSTEMS	2,592.40
CABLE ONE	*TELEPHONE EXPENSE	346.63
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	6,100.84
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	12,457.95
CDW GOVERNMENT INC	*OFFICE SUPPLIES	103.84
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	28.00
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTRAL IA DISTRIBUTING	SUNDRY	401.70
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	218.58
CERTIFIED AUTO INC	MOTOR VEHICLE & EQUIPMENT	64.31
CHARLES CLARK***	SAFETY	37.27
CHESTERMAN CO	*CONTRACTUAL SERVICES	281.90
CHN GARBAGE SERVICE	*WATER/GARBAGE	359.40
CITY FARMERS INC	MAINTENANCE CONTRACTS	410.00
CLEARVIEW MDRC	HEALTH SERVICES ASSISTANC	700.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	143.00
COMFROT INN & SUITES (DM-IA)	TRAVEL EXPENSES	239.68
COMMUNITY ACTION AGENCY	PROGRAM SUPPLIES	150.00
CONNEY SAFETY PRODUCTS	*SAFETY	64.50

* DENOTES OTHER ITEMS INCLUDED

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CONTINENTAL FIRE SPRINKLER	PLUMBING	1,039.51
CORRECTIONAL COUNSELING	SCHOOL OF INSTRUCTION	600.00
CORRECTIONVILLE BLDG CENTER	*PARTS	85.80
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	18.63
COUNSEL	MAINTENANCE CONTRACTS	86.29
CRAFT AUTOBODY INC	*LIABILITY/PROPERTY INSUR.	1,289.50
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	11,440.01
CTS LANGUAGELINK	PROFESSIONAL SERVICES	37.45
CULLIGAN WATER CONDITIONING	*CONTRACTUAL SERVICES	53.58
CUSHING CITY OF	FARM TO MARKET - CITY REI	328.10
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	321.49
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	51.88
DANBURY CITY OF	FARM TO MARKET - CITY REI	2,196.16
DANBURY REVIEW	MAGAZINES & BOOKS	18.00
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	1,153.79
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	13.60
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	980.00
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,067.16
DENTAL DEPOT	*PROFESSIONAL SERVICES	273.89
DISCOUNT SCHOOL SUPPLY	HEALTH SERVICES ASSISTANC	1,285.90
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	1,666.20
EAKES OFFICE SOLUTIONS	HOUSEHOLD & INST. SUPPLIE	238.68
ECHO GROUP (SIOUX CITY)	BUILDINGS	114.28
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	394.80
ELECTRONIC ENGINEERING CO (DM)	*EQUIPMENT MAINTENANCE	1,414.50
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	2,719.04
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	10.50
EMILY CLAYTON***	*SCHOOL OF INSTRUCTION	131.12
FAMILY DENTAL CENTER OF MORININGSID	PROFESSIONAL SERVICES	170.90
FAREWAY STORES (WAR EAGLE)	*PROVISIONS ASSISTANCE	260.92
FASTENAL CO	BUILDINGS	389.97
FEDEX	POSTAGE & MAILING	7.55
FIBERCOMM	*TELEPHONE EXPENSE	666.79
FINISH LINE FUELS LLC	*OFFICE SUPPLIES	18,830.29
FOULK BROTHERS P & H	*BUILDINGS	311.39
FSU CENTER FOR PREVENTION & EARLY	MAGAZINES & BOOKS	252.00
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	46.01
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	752.50
GOLDBERG GROUP ARCHITECTS PC	BUILDINGS	6,496.25
GOVERNMENT FORMS AND SUPPLIES LLC	TYPING, PRINTING & BINDIN	382.50
GRAVES CONSTR CO	BRIDGES	4,753.00
HALLETT MATERIALS	GRANULAR	206,105.50
HARDIN COUNTY COMMUNITY SERVICES	*MENTAL HEALTH ADVOCATES	67.27
HEALY WELDING	*OUTSIDE SERVICES	295.25
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	3,355.43
HEAVY METAL REPAIR (SSC-NE)	*PARTS	3,328.97
HENRY MULLER HALL	HOURLY SCL	1,145.60
HOBART SALES & SERVICE	*EQUIPMENT MAINTENANCE	210.96
HOFFMAN AGENCIES (SGT BLUFF-IA)	*LIABILITY/PROPERTY INSUR.	30,103.32
HOME DEPOT	*BUILDINGS	2,401.95
HORNICK CITY OF	*FARM TO MARKET - CITY REI	864.88
HUNGRY CANYONS ALLIANCE	DUES/MEMBERSHIPS	3,500.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/21/17

HY VEE	*PROVISIONS ASSISTANCE	215.00
HY VEE INC	*SCHOOL OF INSTRUCTION	284.98
HYDRAULIC SALES & SERVICE	EQUIPMENT MAINTENANCE	79.92
IACCB	SCHOOL OF INSTRUCTION	630.00
IACCVSO	SCHOOL OF INSTRUCTION	10.00
IDEXX DISTRIBUTION CORP	*MEDICAL & LAB SUPPLIES	1,616.15
INJOY BIRTH & PARENTING EDUCATION	MAGAZINES & BOOKS	113.64
INLAND TRUCK PARTS CO	*PARTS	7,151.14
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	319.79
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	259.90
IOWA DEPT OF INSPECTIONS &	TYPING, PRINTING & BINDIN	222.95
IOWA DEPT OF NATURAL RESOURCES	*PROFESSIONAL SERVICES	125.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	1,725.00
IOWA PRISON IND	SIGNS	76.00
IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	400.00
IOWA STATE UNIVERSITY	SCHOOLS & FEES	40.00
IOWA WORKFORCE (ELEVATOR)	*MAINTENANCE CONTRACTS	450.00
IRS UNITED STATES TREASURY***	MEDICAL FEES	1,665.83
ISAC IOWA STATE ASSN OF	*DUES & MEMBERSHIPS	66,005.77
ISSDA	*SCHOOL OF INSTRUCTION	825.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,711.45
JACKSON RECOVERY CENTERS	SCHOOL OF INSTRUCTION	1,700.00
JAMES HARTJE MD PC	*HOSPITAL & DOCTOR VISITS	1,775.00
JEAN STERNER*** A	*HEALTH SERVICES ASSISTANC	675.24
JEBRO INC	*OIL	1,924.00
JENNI CARLSON***	*EMPLOYEE MILEAGE	6.42
JEREMY BOHNER	HOUSEHOLD & INST. SUPPLIE	470.00
JITTERS	CASH ALLOWANCES ASSISTANC	114.00
JOE KOPAL	PROFESSIONAL SERVICES	90.00
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	211.09
JOHN F FORCH***	SAFETY	106.99
JOHN MANSFIELD	*EMPLOYEE MILEAGE	29.82
JOHN ROBINSON	*PLUMBING	420.00
JOY AUTO SUPPLY INC	*FILTERS	528.42
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.89
KATHLEEN FENCEROY	MISCELLANEOUS OFFICERS	2,550.00
KEITH RADIG	CELL PHONE EXPENSE	69.89
KELLIE ZVIRGZDINAS***	MILEAGE	69.02
KELLY HANSEN	MEAL EXPENSE	217.02
KERBY G WEBER***	SAFETY	210.00
KLASS STOIK MUGAN VILLONE PHILLIPS	ATTORNEY FEES	1,020.00
KNAACKS BODY SHOP	*ANTI-FREEZE	90.00
KOLLMAN APPLIANCE INC	BUILDINGS	270.00
KQNU-FM	PROFESSIONAL SERVICES	351.00
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	1,967.73
KRYGER GLASS	MOTOR VEHICLE EXPENSE	256.93
L G EVERIST INC	*PORTLAND CEMENT	455.59
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	493.35
LAWSON PRODUCTS INC	SUNDRY	307.57
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.42
LEROY HANSON CO	*OFFICE EQUIPMENT & FURN.	520.00
LESLIE A FRANCO***	*EMPLOYEE MILEAGE	64.20
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,897.71

* DENOTES OTHER ITEMS INCLUDED

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LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.49
LONE PEAK LAND INVESTMENT	RENT PAYMENTS ASSISTANCE	172.00
LONG LINES LTD	TELEPHONE EXPENSE	135.18
LORI A OETKEN***	*EMPLOYEE MILEAGE	130.43
LORI L RN BALDWIN***	*SCHOOL OF INSTRUCTION	112.85
MAILHOUSE	*CONTRACTUAL SERVICES	2,436.27
MARTIN POTTEBAUM***	EMPLOYEE MILEAGE	44.94
MATHESON-LINWELD	BUILDINGS	44.60
MEDELA INC	HEALTH SERVICES ASSISTANC	5,478.00
MEGAN MILLER***	EMPLOYEE MILEAGE	65.27
MENARDS	*HEALTH SERVICES ASSISTANC	415.92
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	8,199.67
MERILYN WORRELL***	EMPLOYEE MILEAGE	15.25
METAL CULVERTS INC (JC-MO)	*PIPE CULVERTS	16,564.00
MICRO ESSENTIAL LABORATORY INC	CHEMICALS & GASES-HERBICI	317.04
MID AMERICAN ENERGY (D-IA)	*UTILITIES ASSISTANCE	905.76
MID COUNTRY MACHINERY INC	PARTS	134.33
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	275.00
MIDWEST AUTOMATIC FIRE SPRINKLER CO	*BUILDINGS	2,320.00
MIDWEST WHEEL	*PARTS	103.00
MINDI WEEKS***	*SCHOOL OF INSTRUCTION	570.39
MONA R SCALETTA*** RN	*SCHOOL OF INSTRUCTION	55.33
MOORE EQUIPMENT CO	PARTS	158.95
MOVILLE CITY OF	WATER/GARBAGE	30.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	3,689.87
MURPHY TRACTOR	*BATTERIES	1,771.45
NACCHO	DUES/MEMBERSHIPS	775.00
NANCY WEBB***	*EMPLOYEE MILEAGE	102.72
NEW SIOUX CITY IRON CO	*SHOP TOOLS	142.51
NORDIC PREMIUMS	WEARING/SAFETY APPAREL	3,357.12
NOVELTY MACHINE & SUPPLY CO	EQUIPMENT MAINTENANCE	63.66
O'REILLY AUTO PARTS	*FILTERS	409.93
OFFICE ELEMENTS	*OFFICE SUPPLIES	195.33
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,560.07
OIL EXPRESS, INC	OIL	3,090.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	4,703.82
OTC BRANDS INC	HEALTH SERVICES ASSISTANC	83.93
OTIS ELEVATOR CO	MAINTENANCE CONTRACTS	1,232.30
OTO CITY OF	*WATER/GARBAGE	104.27
PAETEC	TELEPHONE EXPENSE	7.75
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PETERSEN OIL CO	*GAS/OILS	4,480.84
PETTY CONSTRUCTION	BUILDINGS	666.00
PICKERMANS	SCHOOL OF INSTRUCTION	222.00
PIERCE STREET SAME-DAY SURGERY	PROFESSIONAL SERVICES	1,000.00
PIERSON CITY OF	*FARM TO MARKET - CITY REI	413.11
PLYMOUTH COUNTY VETERAN AFFAIRS	SCHOOL OF INSTRUCTION	45.00
PRECISION DYNAMICS CORP	HOUSEHOLD & INST. SUPPLIE	371.60
PRESTO X INC	CUSTODIAL SUPPLIES	99.05
PRIDE GROUP	*COMM. BASED 1-5 BEDS	35,470.20
PURSUIT OF INDEPENDENCE	COMM. BASED 1-5 BEDS	3,936.00
RASMUSSEN MECHANICAL SERVICES	*BUILDINGS	55,584.35
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	2,759.68

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RICHARD BRYCE***	*EMPLOYEE MILEAGE	17.12
ROAD MACHINERY & SUPPLIES	*OUTSIDE SERVICES	910.68
ROCKET AUTO WASH INC	*BUILDINGS	51.98
ROCKY DE WITT	EMPLOYEE MILEAGE	93.09
SALIX CITY OF	FARM TO MARKET - CITY REI	423.13
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	10.17
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	814.97
SARAH E BLATCHFORD***	EMPLOYEE MILEAGE	46.55
SECURITY NATIONAL BANK (CRD-CARD)	*BUILDINGS	5,260.78
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	2,969.55
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHEILA M GARVIN***	EMPLOYEE MILEAGE	80.89
SIMMERING-CORY INC	CONTR./OTHER GOV. & ORGAN	2,000.00
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	350.00
SIOUX CITY JOURNAL	*PROFESSIONAL SERVICES	1,196.02
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	523.75
SIOUX CITY MUSEUM & HISTORICAL	SCHOOL OF INSTRUCTION	100.00
SIOUX CITY TREAS (447)	*MAINTENANCE CONTRACTS	28,354.05
SIOUX SALES CO	WEARING/SAFETY APPAREL	134.85
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	46.42
SIOUXLAND CHAPTER OF SHRM	SCHOOL OF INSTRUCTION	20.00
SIOUXLAND COMM HEALTH CTR	*HOSPITAL & DOCTOR VISITS	1,765.44
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	700.34
SIOUXLAND ORNAMENTAL IRON	BUILDINGS	5,110.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	263.05
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	186.41
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	140.94
STAPLES BUSINESS ADVANTAGE	*OFFICE SUPPLIES	193.99
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	152.03
STATE OF IOWA DIV OF LABOR	PROFESSIONAL SERVICES	325.00
STEFFEN	*OUTSIDE SERVICES	1,182.17
STEPHANIE BERNHARDT***	EMPLOYEE MILEAGE	34.78
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	341.79
T & W TIRE & RETREADING	MOTOR VEHICLE & EQUIPMENT	21.00
TERRY BOYLE***	SAFETY	117.63
THOMPSON ELECTRIC CO	*BUILDINGS	10,788.10
TITAN MACHINERY INC	*OUTSIDE SERVICES	16,007.90
TNT BRUSH	BUILDING	102.00
TOOL DEPOT	*BUILDINGS	1,939.68
TOTAL ACCESS GROUP INC	MEDICAL & LAB SUPPLIES	276.11
TREASURER STATE OF IOWA	BUILDINGS	1,269.00
TREAT AMERICA FOOD SERVICES	*MEAL EXPENSES	290.10
TRICIA MOON	SCHOOL OF INSTRUCTION	41.55
TYCO INTEGRATED SECURITY LLC	*BUILDINGS	3,371.96
TYLER S BROCK***	*EMPLOYEE MILEAGE	219.35
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	568.67
UNITED STATES POSTAL SERVICE	POSTAGE & MAILING	49.00
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	9,181.96
UNIVERSITY OF IOWA	*PROFESSIONAL SERVICES	3,033.08
UNMC COLLEGE OF PUBLIC HEALTH	SCHOOL OF INSTRUCTION	2,750.00
UPS	POSTAGE & MAILING	9.57
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14

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USPCA REGION 21	*SCHOOL OF INSTRUCTION	450.00
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VAC SHACK INC	BUILDINGS	131.83
VIRGIL H BREMER***	SAFETY	124.85
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	760.61
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	67,683.86
WESTERN DISPOSAL INC	*WATER/GARBAGE	988.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	962.89
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	6,599.51
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	352.35
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*PARTS	5,563.59
	GRAND TOTAL -	955,867.58

* DENOTES OTHER ITEMS INCLUDED