

BOS 11/21/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/24/17

ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	389.92
AUTRY REPORTING	TRANSCRIPTS	460.00
BAKER MECHANICAL, INC	*BUILDINGS	57,096.29
BARB TYER	EMPLOYEE MILEAGE	6.06
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	613.63
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BEKINS FIRE & SAFETY SERVICES	CONTRACTUAL SERVICES	107.00
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	101.64
BOMGAARS	*BLDG/EQUIPMENT/MAIN	526.72
BOOK SYSTEMS INC	EQUIPMENT MAINTENANCE	22.00
BRONSON CITY OF	FARM TO MARKET - CITY REI	557.07
BROOKE D BETSWORTH	TRANSCRIPTS	5.50
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	254.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	1,768.00
CARDIS MFG CO	BUILDINGS	50.00
CBM FOOD SERVICE	*FOOD	20,371.15
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTURYLINK	*TELEPHONE EXPENSE	337.69
CHARLES CLARK***	SAFETY	123.01
CHATHAM OAKS INC	COMM. BASED 1-5 BEDS	1,289.96
CHESTERMAN CO	OFFICE SUPPLIES	10.30
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,306.20
CLASSROOM LIBRARY COMPANY	MAGAZINES & BOOKS	71.96
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	24,604.49
CORNHUSKER INT TRUCKS INC	FILTERS	37.11
COUNSEL	*MAINTENANCE CONTRACTS	123.58
CRISTI G BAUERLY	TRANSCRIPTS	229.50
CUSHING CITY OF	FARM TO MARKET - CITY REI	512.59
CWD CASH WAY DISTRIBUTION	*FOOD	506.78
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	37.14
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DANBURY CITY OF	FARM TO MARKET - CITY REI	3,431.08
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,682.78
DENISE DERBY, CRS, RPR	TRANSCRIPTS	11.50
DENNIS BOYLE	EMPLOYEE MILEAGE	33.33
DIANE MURPHY SMITH***	*TRAVEL EXPENSES	275.19
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DONNA M CHAPMAN***	*POSTAGE & MAILING	56.33
DOUGLAS E WASHBURN	SAFETY	210.00
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	961.22
EBSCO	MAGAZINES & BOOKS	600.09
ECOLAB FOOD SAFETY SPECIALTIES	CUSTODIAL SUPPLIES	613.09
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	288.70
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	389.97
FASTENAL CO	BLDG/EQUIPMENT/MAIN	107.56
FAYE E HILL***	MILEAGE	208.12
FINISH LINE FUELS LLC	GAS/OILS	328.64
FORT DODGE ASPHALT CO	ASPHALT CON 8 INCH	29,249.31
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	194.97
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	168.63

* DENOTES OTHER ITEMS INCLUDED

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GCC ALLIANCE CONCRETE INC	*PORTLAND CEMENT	1,775.00
GCR TIRE CENTER	TIRES & TUBES	120.00
GILL HAULING INC	DITCH CLEANING	25.64
GRAHAM TIRE CO (SC)	*TIRES & TUBES	9,847.10
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	984.36
HENRY MULLER HALL	HOURLY SCL	875.90
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	1,105.67
HOME DEPOT	*BUILDINGS	1,547.56
HORNICK CITY OF	FARM TO MARKET - CITY REI	1,243.39
H20 4 U	*OFFICE SUPPLIES	85.00
INLAND TRUCK PARTS CO	*PARTS	1,022.23
INTAB LLC	OFFICE SUPPLIES	448.79
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	8.99
IOWA DEPT OF TRANSPORTATION (A-IA)	SAFETY	35.25
IOWA OFFICE OF STATE MED EXAMINER	GRAND JURY	3,037.50
IOWA STATE UNIVERSITY (AMES)	*SCHOOLS & FEES	1,800.00
ISSDA	SCHOOL OF INSTRUCTION	210.00
IVAN TERPSTRA INC	MAGAZINES & BOOKS	930.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,124.95
JAMES D LOOMIS***	*EMPLOYEE MILEAGE	248.33
JAMI L JOHNSON	TRANSCRIPTS	43.75
JEREMIAH CASSON***	SAFETY	154.07
JIM HAWK TRUCK TRAILERS	PARTS	88.24
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	663.60
KARA HOLLAND CSR RPR	TRANSCRIPTS	86.00
L G EVERIST INC	PORTLAND CEMENT	207.52
LANSINK REPAIR & HARDWARE	PARTS	5.48
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,069.49
LISA RIPPKE***	*EMPLOYEE MILEAGE	49.99
LONG LINES LTD	*TELEPHONE EXPENSE	597.31
MAILHOUSE	*CONTRACTUAL SERVICES	2,312.85
MARCIA L MAHON	TRANSCRIPTS	139.50
MARCO INC	MAINTENANCE CONTRACTS	339.79
MARK A CAMPBELL***	*EMPLOYEE MILEAGE	246.24
MARTIN POTTEBAUM***	EMPLOYEE MILEAGE	83.46
MATTHEW UNG A	*MEAL EXPENSES	350.13
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	9,814.08
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,008.90
MIDSTATE RECLAMATION INC	ASPHALT CON 8 INCH	27,224.52
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MOVILLE CITY OF	WATER/GARBAGE	30.50
MOVILLE J AND J MOTOR INC	*PARTS	66.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	1,572.90
MURPHY TRACTOR	*OUTSIDE SERVICES	1,538.52
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	17,322.95
OFFICE ELEMENTS	*OFFICE SUPPLIES	318.32
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	462.38
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	444.23
OTO CITY OF	FARM TO MARKET - CITY REI	62.61
PAUL HANDKE	BUILDINGS	26.72
PETERSEN OIL CO	*DIESEL	6,556.02
PIERSON CITY OF	FARM TO MARKET - CITY REI	586.04
PINNACLE PERFORMANCE LLC	TIRES & TUBES	60.00

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PLYMOUTH CNTY SHERIFF	NOTICES/SUBPOENAS	31.50
POMPS TIRE SERVICE INC	TIRES & TUBES	2,040.00
PORTER LEE CORPORATION	OFFICE SUPPLIES	579.97
POTTAWATTAMIE CNTY SHERIFF	NOTICES/SUBPOENAS	40.00
PRIDE GROUP	*COMM. BASED 1-5 BEDS	41,095.44
RASMUSSEN MECHANICAL SERVICES	BUILDINGS	689.10
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	899.66
ROLLING OIL	MOTOR VEHICLE MAINTENANCE	146.33
ROTO ROOTER (SC-IA)	PLUMBING	148.00
ROURKE PUBLISHING GROUP	*MAGAZINES & BOOKS	707.35
RYAN PUBLISHING CO	*OFFICIAL PUBL. & LEGALS	574.10
S & S IMPLEMENT	PARTS	96.04
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SALIX CITY OF	FARM TO MARKET - CITY REI	661.06
SAMS CLUB DISCOVER	DUES/MEMBERSHIPS	100.00
SAPP BROS PETROLEUM INC	GAS & OIL	750.56
SCHOLASTIC LIBRARY PUBLISHING	*MAGAZINES & BOOKS	740.52
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	3,078.76
SECRETARY OF STATE	*OFFICE SUPPLIES	60.00
SECURE BENEFITS SYSTEMS	*DEPENDENT CARE	20,715.85
SECURITY NATIONAL BANK (CRD-CARD)	*DUES/MEMBERSHIPS	3,152.69
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	400.00
SEXTON OIL CO	GASOLINE	1,024.38
SHOPKO STORES CO LLC	OFFICE SUPPLIES	201.70
SIoux CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,875.02
SIoux CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	798.64
SIoux CITY TREAS (447)	*MAINTENANCE CONTRACTS	11,592.21
SIoux CITY TRUCK & TRAILER INC	*OUTSIDE SERVICES	154.86
SIoux COMMERCIAL SWEEPING INC	ASPHALT CON 8 INCH	400.00
SIoux SALES CO	*WEARING/SAFETY APPAREL	296.50
SIouxLAND LOCK & KEY	OFFICE SUPPLIES	7.50
SIouxPERIOR PARKING	OTHER	50.00
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	291.24
SOLUTIONS	*OFFICE SUPPLIES	26.20
STAN HOUSTON EQUIPMENT CO INC	SAFETY	39.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	29.99
STEVEN RODER***	EMPLOYEE MILEAGE	13.24
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	740.00
SUSAN MATTHIAS	EMPLOYEE MILEAGE	20.20
TEEL HEATING & AIR CONDITIONING	BUILDING	139.25
THOMSON WEST	COMPUTER SOFTWARE	1,940.10
TITAN MACHINERY (KINGSLEY)	*OUTSIDE SERVICES	1,287.68
TONI HAEFS***	TRAVEL EXPENSES	230.05
TRAVELERS CL REMITTANCE CENTER	LIABILITY/PROPERTY INSUR.	2,500.00
TRUAX CO (NEW HOPE-MN)	EQUIPMENT MAINTENANCE	127.06
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	725.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,225.53
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	135,471.15
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WESTERN IOWA TECH	RENT BUILDINGS	3,250.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	142.57
WILLIE GARRETT***	TRAVEL EXPENSES	155.40
WOODBURY CNTY REC	*PROFESSIONAL SERVICES	1,218.80

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WOODBURY CNTY SHERIFF	OFFICE SUPPLIES	59.09
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	400.00
ZIEGLER INC	*BOLTS	4,008.19
4-WAY STOP SHOP	*GAS/OILS	138.84
	GRAND TOTAL -	512,045.72

* DENOTES OTHER ITEMS INCLUDED