

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/01/17

BOS 11/28/17

ADVANCED SYSTEMS INC	OFFICE SUPPLIES	135.89
ASSOCIATED FIRE PROTECTION	BUILDINGS	182.00
BENJAMIN T KUSLER***	SCHOOLS & FEES	10.00
BOMGAARS	*EQUIPMENT MAINTENANCE	395.89
BRONSON CITY OF	CONTR./OTHER GOV. & ORGAN	318.20
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CASEY JACKSON CONSTRUCTION LLC	ROAD GRADE REPLACEMENT	1,562.50
CBM FOOD SERVICE	*FOOD	7,730.14
CENTURYLINK	TELEPHONE EXPENSE	228.10
CHARM TEX INC	COMMISSARY EXPENSE	3,652.60
CHESTERMAN CO	*CONTRACTUAL SERVICES	138.35
CLAUSSEN GROUP	BUILDINGS	34,300.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
CUSHING CITY OF	CONTR./OTHER GOV. & ORGAN	257.00
DAKOTA PC WAREHOUSE	OFFICE SUPPLIES	124.99
DAVES GLASS CO	MOTOR VEHICLE EXPENSE	449.58
DEAN MEINE	*MHI ATTONERY FEES	162.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,580.54
DIXON CONSTR CO	BRIDGES	7,981.16
EAKES OFFICE PLUS	CUSTODIAL SUPPLIES	239.96
ENGLESON ABSTRACT CO DR	UNSPECIFIED	50.00
FEDEX	POSTAGE & MAILING	7.71
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	*TIRES & TUBES	557.24
GRAVES CONSTR CO	BRIDGES	15,360.92
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,318.79
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	5,710.00
HOPE HAVEN (RV-IA)	*HOURLY SCL	26,432.43
HORNICK CITY OF	CONTR./OTHER GOV. & ORGAN	260.00
INNOVATIONAL CONCEPTS INC	*MAINTENANCE CONTRACTS	629.00
IOWA DEPT OF NATURAL RESOURCES	GRANULAR	300.00
IOWA DEPT OF TRANSPORTATION (A-IA)	PROMOTIONAL ACTIVITIES	380.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	23.40
IOWA PRISON IND	TYPING, PRINTING & BINDIN	315.15
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,867.65
JASON GANN	MHI ATTONERY FEES	60.00
JIM HAWK TRUCK TRAILERS	PARTS	32.81
JOHNSON PROPANE HEATING &	*FUEL/HEATING	845.30
KARPUK, THEODORE	ATTORNEY FEES - JUVENILE	168.00
KOLLMAN APPLIANCE INC	EQUIPMENT MAINTENANCE	699.00
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	212.31
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	122.80
LAWTON CITY OF	CONTR./OTHER GOV. & ORGAN	556.30
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,127.26
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
MAILHOUSE	*POSTAGE & MAILING	1,419.03
MARI H TURK	*ATTORNEY FEES - JUVENILE	476.00
MATTHEW UNG A	CELL PHONE EXPENSE	88.95
MENARDS	SUNDRY	62.58
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	1,140.00
MEYER INC (SSC)	BUILDINGS	320.00
MID AMERICAN ENERGY (D-IA)	*PROFESSIONAL SERVICES	4,490.76
MID-STATES UTILITY TRAILER SALES	MOTOR VEHICLE	2,600.00

* DENOTES OTHER ITEMS INCLUDED

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MIDWEST CONTRACTORS INC	ASPHALT CON 8 INCH	4,156.10
MULLEN CO	PLUMBING	1,011.40
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	3,657.25
MURPHY TRACTOR	*PARTS	4,599.19
NATIONAL RURAL ECONOMIC DEVELOPERS	DUES/MEMBERSHIPS	350.00
NEW SIOUX CITY IRON CO	*OUTSIDE SERVICES	415.51
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	125.00
NORTHWEST IOWA CARE CONNECTIONS	RES. CARE FAC. RCF LIC.	20,000.00
O'HALLORAN INTERNATIONAL	*PARTS	4,449.09
OFFICE ELEMENTS	OFFICE SUPPLIES	29.56
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,100.44
OTO CITY OF	*CONTR./OTHER GOV. & ORGAN	258.30
PETERBILT OF SIOUX CITY	*PARTS	645.61
PETERSEN OIL CO	*GAS/OILS	2,553.43
PINNACLE PERFORMANCE LLC	TIRES & TUBES	100.00
PLAINS AREA MHC	COMMUNITY SUPPORT PROGRAM	225.00
POSTMASTER (RATES & CLAIMS)	POSTAGE & MAILING	10,000.00
PRESTIGE COLLISION REPAIR CENTERS	MOTOR VEHICLE EXPENSE	848.60
RANDY S HISEY	*MHI ATTONERY FEES	366.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,787.50
REHAN LAW FIRM	MHI ATTONERY FEES	201.00
ROTO ROOTER (SC-IA)	*PLUMBING	200.50
SECURITY NATIONAL BANK	*INTEREST PAYMENTS	75,537.64
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	1,242.16
SERGEANT BLUFF CITY OF	CONTR./OTHER GOV. & ORGAN	2,027.15
SIMMERING-CORY INC	CONTR./OTHER GOV. & ORGAN	7,140.00
SIMPSCO SIOUXLAND INTERSTATE	*CONTR./OTHER GOV. & ORGAN	1,620.72
SIOUX BODY SHOP	LIABILITY/PROPERTY INSUR.	3,504.03
SIOUX CITY TREAS (447)	*ORGANIZED EMPLOYEES	20,230.06
SIOUX RIVERS REGION	DIST TO REGIONAL FISCAL A	499,377.41
SIOUX SALES CO	WEARING/SAFETY APPAREL	59.95
SIOUXLAND MENTAL HEALTH CTR	*TREATMENT SERVICES/OTHER	196,145.40
SMITHLAND CITY OF	CONTR./OTHER GOV. & ORGAN	259.40
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	127.80
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	12.18
STEFFEN	*PARTS	454.60
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	7,253.00
SUPERIOR VISION	PROFESSIONAL SERVICES	2,309.92
SUPPORT SIOUXLAND SOLDIERS	FOOD	525.00
TERRY SVENDSEN***	SCHOOL OF INSTRUCTION	425.00
THOMSON WEST	*MAGAZINES & BOOKS	779.10
TITAN MACHINERY INC	*PARTS	1,616.01
UHL SEED INC	*HERBICIDES	2,000.00
ULINE	*OFFICE SUPPLIES	1,520.56
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	18.00
US BANK (STL-MO)	*OFFICE SUPPLIES	703.73
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	405.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	5,439.41
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	676.90
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	83,637.91
WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	40,000.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	50.00

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WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	43,201.25
ZEE MEDICAL CO	SAFETY	19.95
ZIEGLER INC	*OIL	262.36
	GRAND TOTAL -	1,201,898.32

* DENOTES OTHER ITEMS INCLUDED