

BOS 12/12/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/15/17

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADVANCED SYSTEMS INC	MAINTENANCE CONTRACTS	21.67
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	26,698.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	104.53
AUTRY REPORTING	*TRANSCRIPTS	299.25
BOGENRIEF STUDIOS INC	BUILDINGS	18,333.34
BOMGAARS	*BUILDINGS	81.24
BURNIGHT GLASS & PORCELAIN	BUILDINGS	204.00
CABLE ONE	TELEPHONE EXPENSE	145.41
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	2,707.05
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CASEY JACKSON TRUCKING LLC	BUILDINGS	27,738.00
CBM FOOD SERVICE	*FOOD	7,669.92
CENTER FOR FINANCIAL EDUCATION	*ID REPRESENTATIVE PAYEE P	15,000.00
CENTURYLINK	*TELEPHONE EXPENSE	378.79
CHERYL SMITH	TRANSCRIPTS	20.00
CHN GARBAGE SERVICE	*WATER/GARBAGE	393.20
CINCINNATI INSURANCE CO	*LIABILITY/PROPERTY INSUR.	2,333.00
COAST TO COAST (SIMI VALLEY)	*OFFICE SUPPLIES	574.95
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	307.33
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CULLIGAN WATER CONDITIONING	*CONTRACTUAL SERVICES	76.16
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	844.00
DAWN NORTON***	OFFICE SUPPLIES	13.98
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,200.95
DENNIS D BUTLER***	EMPLOYEE MILEAGE	85.60
DENT MASTER	LIABILITY/PROPERTY INSUR.	4,149.50
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	775.98
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	10,620.39
EMERGENCY MEDICAL PRODUCTS	LIABILITY/PROPERTY INSUR.	342.57
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	42.12
ENERGYCAP INC	BUILDINGS	7,377.05
FAREWAY (INDIAN HILLS)	*PROVISIONS ASSISTANCE	238.39
FAREWAY STORES (TRANSIT)	PROVISIONS ASSISTANCE	214.67
FEDEX	POSTAGE & MAILING	7.77
FIBERCOMM	*TELEPHONE EXPENSE	4,582.36
FINISH LINE	*GAS/OILS	197.88
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,714.74
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	55.07
GCR TIRE CENTER	*TIRES & TUBES	1,795.25
GHIRMAY SOLOMON	MHI INTERPRETING FEES	160.00
GOODWIN TUCKER GROUP	BUILDINGS	10,712.29
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,073.06
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	9,195.00
HENRY MULLER HALL	HOURLY SCL	1,087.96
HGM ASSOC INC CONSULTING	CONSULTANT FEES	3,019.08
HP INC (PALO ALTO-CA)	MAINTENANCE CONTRACTS	1,199.00
HY VEE	*PRESCRIPTION MEDICATION	69.40
H2O 4 U	OFFICE SUPPLIES	78.50
IOWA DEPT OF AGRICULTURE	*SCHOOL OF INSTRUCTION	30.00
ISTATE TRUCK CENTER	FILTERS	239.20
JACKLYN FOX***	PARKING	114.75

* DENOTES OTHER ITEMS INCLUDED

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JAMI L JOHNSON	*TRANSCRIPTS	290.50
JEREMY TAYLOR***	EMPLOYEE MILEAGE	32.10
JIM HAWK TRUCK TRAILERS	PARTS	53.68
JOE KOPAL	PROFESSIONAL SERVICES	90.00
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.82
JOHN ROBINSON	BUILDINGS	10.00
JOHNSON, KRAMER, MULHOLLAND,	*ATTORNEY FEES	1,731.95
JOHNSTONE SUPPLY	BUILDINGS	615.72
JOYCE ROESCHKE	*MISCELLANEOUS OFFICERS	321.86
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	30.89
KEITH RADIG	EMPLOYEE MILEAGE	32.10
KELLY HANSEN	EMPLOYEE MILEAGE	48.58
KLASS STOIK MUGAN VILLONE PHILLIPS	*PROFESSIONAL SERVICES	2,030.60
KNIFE RIVER MIDWEST LLC	ASPHALT CON 8 INCH	56,517.05
L G EVERIST INC	PORTLAND CEMENT	619.36
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.42
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.49
LISA ROBINSON***	EMPLOYEE MILEAGE	127.33
M & M COPY QUICK INC	*OFFICE SUPPLIES	36.24
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,191.34
MAILHOUSE	*POSTAGE & MAILING	1,003.15
MENARDS	*SUNDRY	62.36
MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	349.50
MICHELLE SKAFF***	EMPLOYEE MILEAGE	230.05
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	13,435.85
MIDWEST WHEEL	PARTS	184.89
MIDWESTERN MECHANICAL TRI-STATE INC	*BUILDINGS	7,653.80
MIKE BARKLEY BUSINESS LLC	BUILDINGS	18,291.00
MURPHY TRACTOR	*GRANULAR	17,817.02
NATIONAL RECREATION & PARK	DUES/MEMBERSHIPS	170.00
NEW SIOUX CITY IRON CO	*SHOP TOOLS	395.19
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	297.00
NORTHWEST ENVIRONMENTAL SERVICES	GROUNDS	705.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	493.87
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	117.75
OMAHA WORLD HERALD	OFFICIAL PUBL. & LEGALS	2,355.96
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	675.25
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	5,322.48
PETERSEN OIL CO	GAS/OILS	990.50
PITNEY BOWES	POSTAGE & MAILING	177.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRIORITY DISPATCH	PROFESSIONAL SERVICES	730.00
PROFESSIONAL DEVELOPERS OF IA	DUES/MEMBERSHIPS	350.00
RANDY HISEY, CONSERVATOR OF JAMES	LAWSUIT SETTLEMENTS	75,000.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	5,344.90
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	6,025.68
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	19.50
ROCKY DE WITT	EMPLOYEE MILEAGE	171.20
ROTO ROOTER (SC-IA)	PLUMBING	205.25
S & S IMPLEMENT	PARTS	22.37
SECRETARY OF STATE	OFFICE SUPPLIES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	5,088.26
SIOUX BODY SHOP	LIABILITY/PROPERTY INSUR.	2,456.35

* DENOTES OTHER ITEMS INCLUDED

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SIOUX CITY BLUE PRINT CO	BUILDINGS	75.60
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	252.55
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	2,963.00
SIOUX CITY TREAS (447)	*ORGANIZED EMPLOYEES	20,331.04
SIOUXLAND LOCK & KEY	*BUILDINGS	56.00
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	6,379.29
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	65.70
STAPLES CREDIT PLAN	OFFICE SUPPLIES	243.78
STEFFEN	PARTS	502.00
STEVE HOFMEYER***	EMPLOYEE MILEAGE	226.31
TEN POINT CONSTR	PORTLAND CEMENT	65,306.92
THE SEED SHED	SEED/FERTILIZER	254.01
THERMO KING CHRISTENSEN	DIESEL	640.00
TODD VERSCHOOR	CONTRACTUAL SERVICES	80.00
TREASURER STATE OF IOWA	GRANULAR	280.00
US BANK (STL-MO)	*BUILDINGS	2,097.70
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
US POSTAL SERVICE (SC-IA)	POSTAGE & MAILING	98.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	162,021.56
WIGMAN CO	*PLUMBING	66.63
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	3,748.80
WOODBURY CNTY TREASURER	BUILDINGS	153.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	100.00
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	*PARTS	123.16
21ST MORTGAGE CORP	RENT PAYMENTS ASSISTANCE	600.00
	GRAND TOTAL -	667,973.12

* DENOTES OTHER ITEMS INCLUDED