

BOS 2/28/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/03/17

ALLIED OIL & TIRE CO	TIRES & TUBES	44.50
AMY LUTGEN	TRANSCRIPTS	4.50
ANALYTICAL & CONSULTING SERVICES	BUILDINGS	900.00
ASPHALT PAVING ASSC OF IA	SCHOOLS & FEES	520.00
ATHENA LADEAS***	DUES/MEMBERSHIPS	185.00
ATRACREDIT MASTERCARD	*TRAVEL EXPENSES	14,372.57
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	TRANSCRIPTS	232.75
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*EQUIPMENT MAINTENANCE	1,175.35
BLOHM INSPECTION/ENVIRONMENTAL	*MATERIAL TESTING & INSPEC	2,900.00
BOMGAARS	*BUILDINGS	362.13
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	16,315.34
CARDIS MFG CO	*BUILDINGS	302.50
CBM FOOD SERVICE	*FOOD	7,500.71
CENTRAL IA DISTRIBUTING	SUNDRY	274.10
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	106.25
CENTURYLINK	*TELEPHONE EXPENSE	557.79
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	322.00
CHARLES THORPE	CONFERENCE BOARD	53.50
CNOS	HOSPITAL & DOCTOR VISITS	66.30
CORNHUSKER INTERNATIONAL TRUCK	*PARTS	706.44
CORVEL CORPORATION	WORKERS COMP. MEDICAL	193.20
COUNSEL	*MAINTENANCE CONTRACTS	132.18
DALE ERICKSON	CONFERENCE BOARD	34.24
DEB FURLICH	COMMISSARY EXPENSE	90.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,181.68
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	47.00
DIANA NORDSTROM	CONFERENCE BOARD	26.75
DONALD R HAAHR***	SCHOOL OF INSTRUCTION	10.00
ECHO GROUP	BUILDINGS	149.03
ECI SYSTEMS	*MAINTENANCE CONTRACTS	17,932.32
ED WELTE	*MISCELLANEOUS OFFICERS	75.00
ELECTION CENTER	DUES/MEMBERSHIPS	200.00
ELECTRIC INNOVATIONS	BUILDINGS	165.00
EQUIPMENT BLADES INC	*BLADES	4,265.92
FEDEX	*POSTAGE & MAILING	46.85
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	5,782.60
GRAVES CONSTR CO	BRIDGES	52,949.66
HEALY WELDING	*OUTSIDE SERVICES	414.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	43.89
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	2,618.00
HOBART SALES & SERVICE	BUILDINGS	112.00
HYDRAULIC SALES & SERVICE	*PARTS	225.20
HYDRONIC ENERGY INC	BUILDINGS	5,625.00
I+S GROUP INC	*CONTR./OTHER GOV. & ORGAN	6,046.20
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	405.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	569.77
IOWA DEPT OF TRANSPORTATION (A-IA)	*SALT	8,548.40
IOWA ONE CALL	MAINTENANCE CONTRACTS	6.30
IOWA WORKFORCE (ELEVATOR)	*MAINTENANCE CONTRACTS	350.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,981.95

* DENOTES OTHER ITEMS INCLUDED

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JAMI L JOHNSON	*TRANSCRIPTS	178.50
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	587.77
JOHN FICK	*MISCELLANEOUS OFFICERS	175.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	235.60
LAWSON PRODUCTS INC	PARTS	251.39
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,285.99
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LONG LINES LTD	SHOP TELEPHONE	46.13
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	640.18
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,844.59
MAILHOUSE	*CONTRACTUAL SERVICES	1,808.82
MAILING SERVICES INC	POSTAGE & MAILING	2,300.00
MARK NAHRA***	MILEAGE	101.38
MARSHALL SOHM	*MISCELLANEOUS OFFICERS	250.00
MARY ANN SOHM	*MISCELLANEOUS OFFICERS	354.75
MATTHEW UNG A	*CELL PHONE EXPENSE	611.75
MATTHEW VERZANI***	DUES/MEMBERSHIPS	185.00
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	34,820.91
MENARDS	*BUILDINGS	60.57
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	992.90
MERCY MEDICAL CTR	HOSPITAL & DOCTOR VISITS	655.90
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,703.89
MONONA CNTY SHERIFF	NOTICES/SUBPOENAS	16.00
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	67.98
MPH IND INC (C-IL)	RADIO & RELATED EQUIPMENT	188.86
MURPHY TRACTOR	PARTS	213.86
NATHAN HEILMAN	CONFERENCE BOARD	64.20
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	1,803.43
O'HALLORAN INTERNATIONAL	*PARTS	7,585.14
O'REILLY AUTO PARTS	PARTS	150.80
OFFICE ELEMENTS	*OFFICE SUPPLIES	123.85
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	354.32
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,599.74
ORIENTAL TRADING	PROGRAM SUPPLIES	51.47
OVERHEAD DOOR OF SIOUX CITY	BUILDING	51.00
PETERSEN OIL CO	GAS/OILS	660.91
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	95.35
PRAIRIE MEADOWS RACETRACK & CASINO	*MEALS & LODGING	665.28
PURCHASE POWER	POSTAGE & MAILING	3,000.00
QUALITY TELECOMMUNICATIONS INC	*TELEPHONE EXPENSE	257.50
RHEANNE HAWS	ATTORNEY FEES - JUVENILE	56.00
RICHARD ANDERSEN	SCHOOL OF INSTRUCTION	120.00
RICOH USA, INC	CONTRACTUAL SERVICES	141.24
RONALD E KOCH***	OFFICE SUPPLIES	13.90
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,286.13
SCOTT MITCHELL	CONFERENCE BOARD	64.20
SECURITY NATIONAL BANK (CRD-CARD)	*POSTAGE & MAILING	900.26
SELECT PARTS, INC	PARTS	388.61
SIOUX CITY INSULATION & SUPPLY INC	HVAC SYSTEMS	374.72
SIOUX SALES CO	WEARING/SAFETY APPAREL	59.95
SIOUXLAND LOCK & KEY	*BUILDINGS	18.85
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93

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STAPLES (BOX 6721)	BUILDINGS	62.97
STUART TINLEY LAW FIRM LLP	LIABILITY/PROPERTY INSUR.	7,471.20
THOMAS HARDIE	CONFERENCE BOARD	59.92
THOMSON WEST	MAGAZINES & BOOKS	262.00
TITAN MACHINERY-AG DIV	PARTS	60.85
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	240.41
US BANK (STL-MO)	*OFFICE EQUIPMENT & FURN.	1,847.71
VERIZON WIRELESS	*CELL PHONE EXPENSE	5,904.42
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	95,496.10
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	*PLUMBING	1,563.56
WINTER EQUIPMENT CO	PARTS	5,634.42
WOODBURY CNTY TREASURER	OFFICE SUPPLIES	74.55
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	74.55
ZEE MEDICAL CO	*SAFETY	52.00
ZIEGLER INC	*PARTS	2,316.85
	GRAND TOTAL -	378,146.47

* DENOTES OTHER ITEMS INCLUDED