

BOS 10/17/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/20/17

ACTION TARGET	ARMS/AMMUNITION	147.95
ADVANCED SYSTEMS INC	*DUES & MEMBERSHIPS	234.10
ALEXANDER HAMILTON INSTITUTE	OFFICIAL PUBL. & LEGALS	82.08
ALVIN V KAY	*ELECTION OFFICIALS	263.21
AMY LUTGEN	TRANSCRIPTS	177.50
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,489.42
ANTHON CITY OF	ELECTRIC LIGHT & POWER	98.87
ARLIS GRIEBEL	*ELECTION OFFICIALS	197.50
AUGUSTANA LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
AUSTI SMITH	*ELECTION OFFICIALS	336.29
BAKER MECHANICAL, INC	BUILDINGS	5,777.00
BARBARA HUSER A	*ELECTION OFFICIALS	205.74
BARBARA REDMOND	*ELECTION OFFICIALS	244.50
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	123.75
BELLA INGRAM	*ELECTION OFFICIALS	198.89
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	37.18
BETTE J STILL	*ELECTION OFFICIALS	203.92
BETTY DIRKS	*ELECTION OFFICIALS	200.07
BETTY KLUG	*ELECTION OFFICIALS	204.89
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	325.08
BOMGAARS	*MOTOR VEHICLE EXPENSE	149.65
BRENDAN GILL	*ELECTION OFFICIALS	298.02
CABLE ONE	COMMISSARY EXPENSE	201.21
CALVARY LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	1,162.00
CAROLYN A PLUEGER	TRANSCRIPTS	71.60
CAROLYN J RANTS	*ELECTION OFFICIALS	179.00
CAROLYN THOMPSON	*ELECTION OFFICIALS	210.56
CASEY JACKSON CONSTRUCTION LLC	ROAD GRADE REPLACEMENT	3,135.00
CBM FOOD SERVICE	*FOOD	15,433.17
CENTRAL BAPTIST CHURCH	*RENT - POLLING PLACES	175.00
CENTRAL IA DISTRIBUTING	SUNDRY	47.73
CENTURYLINK	TELEPHONE EXPENSE	76.00
CHATHAM OAKS INC	COMM. BASED 1-5 BEDS	2,013.81
CHESTERMAN CO	*OFFICE SUPPLIES	123.50
CHN GARBAGE SERVICE	WATER/GARBAGE	1,079.52
CHRISTINE KOZNARSKI	*ELECTION OFFICIALS	165.50
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	16,121.54
CONSTANCE E SMITH	*ELECTION OFFICIALS	179.43
CORRECTIONVILLE BLDG CENTER	*BRIDGES	127.38
CROSS POINTE CHURCH	RENT - POLLING PLACES	65.00
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CWD CASH WAY DISTRIBUTION	*FOOD	332.01
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	88.86
DAKOTA COUNTY COURT	INVESTIGATIONS	10.25
DARLENE J COULSON	*ELECTION OFFICIALS	207.78
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	32.96
DAWN LAFAVE***	EQUIPMENT MAINTENANCE	36.58
DAWN NORTON***	OFFICE SUPPLIES	7.48
DEBORAH MAIN	*ELECTION OFFICIALS	218.15

\* DENOTES OTHER ITEMS INCLUDED

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DEBRA CLAY	*ELECTION OFFICIALS	205.74
DEBRA FREESE S	*ELECTION OFFICIALS	234.71
DELLA MAHON	*ELECTION OFFICIALS	211.31
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,895.64
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.10
DEROCHER SCR-RPR, MAGGIE	TRANSCRIPTS	413.00
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	76.55
DIVISION STREET PAINT & BODY	EMPLOYEE MILEAGE	825.52
DORSEY & WHITNEY LLP	*ATTORNEY FEES	27,563.00
DUNWELL LLC	*HVAC SYSTEMS	295.00
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	265.35
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	101.23
ELEANOR M FEIKEMA	*ELECTION OFFICIALS	205.85
ELECTRIC INNOVATIONS	BUILDINGS	145.00
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	7,569.00
ELIZABETH WIDMAN	*ELECTION OFFICIALS	188.50
EMERGENCY MEDICAL PRODUCTS	LIABILITY/PROPERTY INSUR.	124.69
FAITH LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
FIBERCOMM	*TELEPHONE EXPENSE	3,818.66
FINISH LINE	GAS/OILS	182.27
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	22,828.03
FIRST CONGREGATIONAL CHURCH	RENT - POLLING PLACES	65.00
GALLAGHER BENEFIT SERVICES (R-IL)	PROFESSIONAL SERVICES	6,000.00
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	650.00
GILL HAULING INC	WATER/GARBAGE	105.00
GRACE KAVANAUGH	*ELECTION OFFICIALS	220.51
HARVEY VIKEN	*ELECTION OFFICIALS	199.32
HEALY WELDING	*PARTS	320.32
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	389.70
HEATHER L WULF	*ELECTION OFFICIALS	185.00
HEIDMAN LAW FIRM, P.L.L.C.	ATTORNEY FEES	2,431.00
HELEN COURY	*ELECTION OFFICIALS	204.57
HGM ASSOC INC CONSULTING	CONSULTANT FEES	1,541.01
HORNICK CITY OF	WATER/GARBAGE	68.00
HWY 31 QUICK STOP	OIL	2,268.00
INTERSTATE BATTERY	BUILDINGS	201.90
IOWA COUNTY RECORDERS ASSOCIATION	SCHOOL OF INSTRUCTION	50.00
IOWA DEPT OF NATURAL RESOURCES	BUILDINGS	134.00
IOWA LAW ENFORCEMENT ACADEMY	*CONTRACTUAL SERVICES	1,650.00
IOWA STATE SHERIFFS & DEPUTIES	CONTRACTUAL SERVICES	300.00
IOWA WORKFORCE (ELEVATOR)	BUILDINGS	175.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	513.84
JACQUELINE K RASMUSSEN	*ELECTION OFFICIALS	237.96
JAMES E LEWIS	*ELECTION OFFICIALS	252.39
JAMES GRELL***	SHOP TELEPHONE	37.44
JAMI L JOHNSON	*TRANSCRIPTS	155.75
JAN OLSON I	*ELECTION OFFICIALS	234.39
JEANNE ANDERSEN	*ELECTION OFFICIALS	210.35
JEANNE HINRICHSEN	*ELECTION OFFICIALS	180.71
JEBRO INC	*OIL	74.40
JOHN DEERE FINANCIAL	EQUIPMENT MAINTENANCE	103.64
JOY AUTO SUPPLY INC	*FILTERS	238.71
JULIE ELLSWORTH	*ELECTION OFFICIALS	199.00

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KAREN A BRENNAN	*ELECTION OFFICIALS	99.23
KELLY LYMAN	*ELECTION OFFICIALS	264.39
KENDRA M OLSON	*MHI ATTONERY FEES	210.00
KLASS STOIK MUGAN VILLONE PHILLIPS	ATTORNEY FEES	175.50
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	914.80
LARRY D MENKE	*ELECTION OFFICIALS	256.24
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,890.89
LOESS HILLS AUDUBON SOCIETY	ANIMAL CARE	373.50
LONG LINES LTD	*PROFESSIONAL SERVICES	531.93
LORNA L TOPF	*ELECTION OFFICIALS	201.14
LORNE DEAN LANE	*ELECTION OFFICIALS	209.56
LORRAINE JAMINET	*ELECTION OFFICIALS	210.56
LORRAINE M SCHRODER	*ELECTION OFFICIALS	205.20
MAILHOUSE	*POSTAGE & MAILING	941.90
MARGARET FITCH	*ELECTION OFFICIALS	206.60
MARI H TURK	TRANSCRIPTS	24.00
MARILYN TYLER	*ELECTION OFFICIALS	259.78
MARLENE COLT K	*ELECTION OFFICIALS	177.50
MARLO D GRIEBEL	*ELECTION OFFICIALS	269.84
MARY RICKERT	*ELECTION OFFICIALS	207.56
MAURICE C EVANS	*ELECTION OFFICIALS	235.25
MAXINE BUCKMEIER PC	*MHI ATTONERY FEES	838.10
MENARDS	*BUILDINGS	165.04
MERCY BUSINESS HEALTH SERVICES	*E.A.P.	2,732.67
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	2,565.00
METAL CULVERTS INC (JC-MO)	PIPE CULVERTS	5,056.00
MIAH HALLER	WEARING/SAFETY APPAREL	550.00
MICHAEL D BAIRD	MISCELLANEOUS OFFICERS	290.00
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	172.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,594.09
MIDWEST WHEEL	*PARTS	19.46
MILWAUKEE CNTY OFFICE SHERIFF	*NOTICES/SUBPOENAS	150.00
MINNIE L DARROUGH	*ELECTION OFFICIALS	209.07
MISSOURI LTAP (LOCAL TECHNICAL	SCHOOLS & FEES	60.00
MOORE EQUIPMENT CO	PARTS	883.96
MORNINGSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
MOVILLE AMBULANCE	AMBULANCE ASSISTANCE	50,000.00
MOVILLE CITY OF	WATER/GARBAGE	30.50
MOVILLE J AND J MOTOR INC	*PARTS	1,155.94
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	2,015.03
NANCY PECK	*ELECTION OFFICIALS	97.63
NATIONAL ASSN OF COUNTIES (B)	DUES/MEMBERSHIPS	2,043.00
NENA NATIONAL EMERG NUMBER ASSOC	PROFESSIONAL SERVICES	137.00
NEOGOV	CONTR./OTHER GOV. & ORGAN	9,227.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	22,462.93
NEW SIOUX CITY IRON CO	*SHOP TOOLS	100.25
NOVALINE BLIVEN	*ELECTION OFFICIALS	197.50
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,560.52
OFFICE SYSTEMS CO	*VEHICLES & EQUIPMENT	544.00
OIL EXPRESS, INC	GREASE	156.00
ONE OFFICE SOLUTION	*STATIONARY/FORMS/OFF. SUP	2,377.96
PATRICIA A COLLINS	*ELECTION OFFICIALS	179.21

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PATRICIA A HADDAD	*ELECTION OFFICIALS	257.42
PEACE REFORMED CHURCH	RENT - POLLING PLACES	65.00
PETERSEN OIL CO	*GAS/OILS	1,493.44
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	60.00
PIERSON CITY OF	WATER/GARBAGE	38.20
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRIDE GROUP	*COMM. BASED 1-5 BEDS	40,919.91
PROSECUTING ATTORNEYS TRAINING	COMPUTER SOFTWARE	550.00
QUICK LANE TIRE & AUTO CENTER	MOTOR VEHICLE EXPENSE	64.79
RAMONA I BLAIR	*ELECTION OFFICIALS	209.71
RANDY S HISEY	*MHI ATTONERY FEES	444.00
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	83.21
REDEEMER LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
RIVERSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
ROBERT RUSSELL TYLER	*ELECTION OFFICIALS	205.00
ROBERT S BRITTON***	SAFETY	79.16
ROBERTA LEE TIMMONS	*ELECTION OFFICIALS	208.74
ROCKET AUTO WASH INC	*MOTOR VEHICL EXPENSE	135.75
ROCKY DE WITT	EMPLOYEE MILEAGE	32.10
ROTO ROOTER (SC-IA)	PLUMBING	560.50
RUTH L SNYDER	*ELECTION OFFICIALS	245.32
S & S EQUIPMENT INC	*PARTS	1,117.58
SAFARILAND LLC	SCHOOL OF INSTRUCTION	895.00
SAPP BROS PETROLEUM INC	GAS/OILS	621.42
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	20,820.10
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	1,727.09
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,968.03
SEWALSON CONTRACTING	BUILDINGS	3,850.00
SEXTON OIL CO	*GASOLINE	3,442.08
SHARON MURPHY	*ELECTION OFFICIALS	197.50
SHEEHAN MACK SALES & EQUIPMENT CO	*OUTSIDE SERVICES	1,808.01
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	341.00
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	124.08
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	137.32
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	66.82
SIOUX CITY TREAS (447)	*ELECTRIC POWER	2,665.39
SIOUX CITY YAMAHA	EQUIPMENT MAINTENANCE	901.75
SIOUX SALES CO	WEARING/SAFETY APPAREL	109.95
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	46.42
SIOUXLAND DISTRICT HEALTH	BUILDINGS	14.00
SIOUXLAND LOCK & KEY	*OFFICE SUPPLIES	223.00
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	6,873.18
SPEEDY ROOTER	PLUMBING	1,541.82
SQUARE TIRE GORDON DRIVE	*FILTERS	27.41
ST JAMES UNITED METHODIST CHURCH	RENT - POLLING PLACES	65.00
STAPLES (BOX 6721)	BUILDINGS	108.99
STEFFEN	*PARTS	1,734.12
THOMAS BEAUVAIS A	*ELECTION OFFICIALS	210.99
THOMAS PADGETT	*ELECTION OFFICIALS	207.56
THOMSON WEST	MAGAZINES & BOOKS	1,940.10
TREASURER STATE OF IOWA	BUILDINGS	1,064.00
TRIMBLE UNITED METHODIST	RENT - POLLING PLACES	65.00
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	546.74

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ULTRAMAX	ARMS/AMMUNITION	10,410.00
UNITY POINT ST LUKE'S	MHI ATTONERY FEES	285.00
US BANK (STL-MO)	*WEARING/SAFETY APPAREL	2,103.11
USA BLUE BOOK	BUILDINGS	68.97
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	285.00
VICI HENNING ALICIA	*ELECTION OFFICIALS	102.44
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	298.21
WAYNE DOMINOWSKI	*ELECTION OFFICIALS	204.24
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	79,706.13
WESTERN DISPOSAL INC	*WATER/GARBAGE	988.00
WESTERN IOWA TECH	RENT BUILDINGS	3,250.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	973.45
WIGMAN CO	*PLUMBING	328.91
WILLIAM R ANDERSON	*ELECTION OFFICIALS	210.03
WINDSTREAM	TELEPHONE EXPENSE	7.55
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	5,376.27
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	225.00
ZIEGLER INC	*BOLTS	267.64
	GRAND TOTAL -	466,815.57

\* DENOTES OTHER ITEMS INCLUDED