

BOS 10/24/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/27/17

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| ABDO-SPOTLIGHT-MAGIC WAGON | *MAGAZINES & BOOKS | 1,091.74 |
| ADP SCREENING AND SELECTION SERVICE | *PROFESSIONAL SERVICES | 173.50 |
| ADVANCED SYSTEMS INC | *MAINTENANCE CONTRACTS | 139.58 |
| ANN LANDERS*** | MILEAGE & OTHER TRAVEL EX | 65.21 |
| AUCA SIOUX CITY MC LOCKBOX | *CONTRACTUAL SERVICES | 192.52 |
| BARB TYER | EMPLOYEE MILEAGE | 6.06 |
| BARBARA HARDIE | EMPLOYEE MILEAGE | 14.14 |
| BARNES & NOBLE | *MAGAZINES & BOOKS | 723.35 |
| BECKY A CLAUSEN*** | WORK COMPENSATION TTD | 293.45 |
| BOGENRIEF STUDIOS INC | BUILDINGS | 18,333.33 |
| BOMGAARS | *BUILDINGS | 1,020.09 |
| BRETT P LAMBERT | SAFETY | 210.00 |
| BURKE ENGINEERING | BUILDINGS | 115.20 |
| C W SUTER & SON INC | *HVAC SYSTEMS | 3,738.50 |
| C&J SAYLES INC | PROMOTIONAL ACTIVITIES | 55.00 |
| CABLE ONE | TELEPHONE EXPENSE | 145.41 |
| CANDELARIO A JIMENEZ*** | WORK COMPENSATION TTD | 255.07 |
| CANNON MOSS BRYGGER & ASSOC PC | *BUILDINGS | 2,108.00 |
| CASEY JACKSON CONSTRUCTION LLC | *ROAD GRADE REPLACEMENT | 1,705.00 |
| CBM FOOD SERVICE | *FOOD | 7,763.69 |
| CDW GOVERNMENT INC | HOUSEHOLD & INST. SUPPLIE | 2,108.19 |
| CENTURYLINK | *TELEPHONE EXPENSE | 188.80 |
| CHESTERMAN CO | OFFICE SUPPLIES | 20.60 |
| CHILDS WORLD | MAGAZINES & BOOKS | 189.50 |
| CHN GARBAGE SERVICE | WATER/GARBAGE | 255.40 |
| CHRISTIAN HOME ASSN | DAY CARE/CHILD CARE ASS'T | 653.10 |
| COMMUNITY ACTION AGENCY | OFFICE SUPPLIES | 150.00 |
| CONTINENTAL FIRE SPRINKLER | CONTRACTUAL SERVICES | 200.00 |
| CORRECTIONVILLE BLDG CENTER | BUILDING | 21.85 |
| COUNSEL | MAINTENANCE CONTRACTS | 166.36 |
| CRITTENTON CENTER | DAY CARE/CHILD CARE ASS'T | 5,084.85 |
| D & K IMPLEMENT LLC | PARTS | 8.72 |
| DALE PETERSON | *EMPLOYEE MILEAGE | 21.21 |
| DANBURY CITY OF | RENT BUILDINGS | 1,200.00 |
| DANBURY REVIEW | OFFICIAL PUBL. & LEGALS | 130.00 |
| DAVID BENSON*** | EQUIPMENT MAINTENANCE | 197.75 |
| DELTA DENTAL PLAN OF IOWA | DENTAL INSURANCE | 3,050.21 |
| DEMCO | OFFICE SUPPLIES | 352.26 |
| DENNIS BOYLE | *EMPLOYEE MILEAGE | 35.83 |
| DISASTER & EMERGENCY SERVICES | TAX ALLOCATIONS | 5,510.03 |
| DOCUMENT DEPOT & DESTRUCTION INC | CONTRACTUAL SERVICES | 280.00 |
| DONALD L LEACH AND ASSOCIATED LTD | ATTORNEY FEES | 8,233.20 |
| DONNA M CHAPMAN*** | *POSTAGE & MAILING | 168.62 |
| EAKES OFFICE SOLUTIONS | *OFFICE SUPPLIES | 644.22 |
| ECOLAB PEST ELIMINATION | *CONTRACTUAL SERVICES | 187.47 |
| ELECTRIC INNOVATIONS | *CONTRACTUAL SERVICES | 300.00 |
| ELECTRONIC ENGINEERING CO (DM) | PROFESSIONAL SERVICES | 308.75 |
| EMA - EMERGENCY MANAGEMENT | TAX ALLOCATIONS | 15,286.00 |
| EMERGENCY MEDICAL PRODUCTS | LIABILITY/PROPERTY INSUR. | 282.63 |
| FAYE E HILL*** | *MEALS & LODGING | 216.60 |
| FEDEX | *POSTAGE & MAILING | 15.52 |
| FOREST RIDGE YOUTH SERVICES | DAY CARE/CHILD CARE ASS'T | 466.50 |
| FOUR OAKS INC | *DAY CARE/CHILD CARE ASS'T | 3,638.70 |

* DENOTES OTHER ITEMS INCLUDED

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| FRONTIER COMMUNICATIONS | *TELEPHONE EXPENSE | 227.59 |
| GALE/CENGAGE LEARNING | *MAGAZINES & BOOKS | 261.29 |
| GCR TIRE CENTER | *EQUIPMENT MAINTENANCE | 688.03 |
| GOVERNMENT FINANCE OFFICERS ASSOC | DUES/MEMBERSHIPS | 640.00 |
| HAROLDS PHOTO CENTER (SF-SD) | OFFICE SUPPLIES | 305.98 |
| HEALY WELDING | *WELDING SUPPLIES | 112.00 |
| HEARTLAND PAPER CO | CUSTODIAL SUPPLIES | 557.54 |
| HENRY MULLER HALL | HOURLY SCL | 1,069.52 |
| HOME DEPOT | *BUILDINGS | 280.30 |
| IOWA MUNICIPALITIES WORKERS | WORK. COMP. INSUR. PREM. | 11,556.00 |
| IOWA OFFICE OF STATE MED EXAMINER | *MEDICAL SERVICES | 7,050.79 |
| IOWA PRISON IND | BUILDINGS | 100.00 |
| IOWA WORKFORCE (ELEVATOR) | CONTRACTUAL SERVICES | 300.00 |
| IOWA WORKFORCE (UNEMPLOYMENT) (DM) | UNEMPLOYMENT CLAIMS | 3,256.04 |
| ISAC IOWA STATE ASSN OF | SCHOOL OF INSTRUCTION | 10.00 |
| ISACA TREASURER | SCHOOL OF INSTRUCTION | 187.50 |
| JACKS UNIFORMS & EQUIPMENT | *WEARING/SAFETY APPAREL | 2,650.20 |
| JOE KOPAL | PROFESSIONAL SERVICES | 45.00 |
| JOHN ROBINSON | *PLUMBING | 420.00 |
| JULIE ALBRIGHT*** | MILEAGE & OTHER TRAVEL EX | 247.71 |
| KNOWBUDDY RESOURCES | MAGAZINES & BOOKS | 315.36 |
| KREISERS INC (SF-SD) | HOUSEHOLD & INST. SUPPLIE | 289.20 |
| LANGUAGE LINE SERVICES | PROFESSIONAL SERVICES | 222.40 |
| LETITIA A BRICE*** | *MEALS & LODGING | 34.06 |
| LONG LINES LTD | *TELEPHONE EXPENSE | 70.38 |
| LOYANNE JENSEN | EMPLOYEE MILEAGE | 13.13 |
| M & M COPY QUICK INC | TYPING, PRINTING & BINDIN | 16.00 |
| MAGIC CARPET INC | BUILDINGS | 998.05 |
| MAILHOUSE | *CONTRACTUAL SERVICES | 1,572.25 |
| MATHESON-LINWELD | WELDING SUPPLIES | 52.97 |
| MENARDS | *EQUIPMENT MAINTENANCE | 185.08 |
| MERCY BUSINESS HEALTH SERVICES | MEDICAL FEES | 414.00 |
| MID AMERICAN ENERGY (D-IA) | *ELECTRIC LIGHT & POWER | 3,315.29 |
| MIDWEST WHEEL | *PARTS | 410.20 |
| MOVILLE CITY OF | *WATER/GARBAGE | 16,230.50 |
| MOVILLE RECORD | MAGAZINES & BOOKS | 30.00 |
| MURPHY TRACTOR | *PARTS | 3,487.64 |
| NATIONAL ASSN OF SCHOOL RESOURCE | SCHOOL OF INSTRUCTION | 495.00 |
| OFFICE ELEMENTS | *OFFICE SUPPLIES | 44.66 |
| OFFICE SYSTEMS CO | *MAINTENANCE CONTRACTS | 3,216.14 |
| OLYMPIA BOOK CORP | MAGAZINES & BOOKS | 1,824.20 |
| OMAHA PAPER COMPANY INC | OFFICE SUPPLIES | 262.50 |
| ONE OFFICE SOLUTION | *OFFICE SUPPLIES | 1,568.11 |
| PETERSEN OIL CO | *OIL | 3,721.11 |
| PLAINS BOILER SERVICE | BUILDINGS | 54,725.70 |
| QUALITY TELECOMMUNICATIONS INC | TELEPHONE EXPENSE | 50.00 |
| RECORD PRINTING & COPY CTR LLC | *TYPING, PRINTING & BINDIN | 4,193.83 |
| RICOH USA, INC | CONTRACTUAL SERVICES | 409.85 |
| ROTO ROOTER (SC-IA) | *BUILDINGS | 890.25 |
| RYAN PUBLISHING CO | MAGAZINES & BOOKS | 20.40 |
| SAFELITE FULFILLMENT, INC | MOTOR VEHICLE EXPENSE | 271.16 |
| SAPP BROS PETROLEUM INC | *GAS/OILS | 2,072.88 |
| SCHUMACHER ELEVATOR | *CONTRACTUAL SERVICES | 2,699.80 |

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| SECURITY NATIONAL BANK (CRD-CARD) | *PROMOTIONAL ACTIVITIES | 854.32 |
| SIGNS BY TOMORROW | OFFICE SUPPLIES | 28.00 |
| SIOUX CITY FORD | *PARTS | 4,283.28 |
| SIOUX CITY JOURNAL | *OFFICIAL PUBL. & LEGALS | 1,876.59 |
| SIOUX CITY TREAS (447) | *NATURAL & LP GAS | 30,693.15 |
| SIOUX MUFFLER INC | MOTOR VEHICLE EXPENSE | 68.00 |
| SIOUX SALES CO | MOTOR VEHICLE EXPENSE | 199.95 |
| SIOUXLAND DISTRICT HEALTH | BUILDINGS | 14.00 |
| SIOUXLAND LOCK & KEY | BUILDINGS | 15.00 |
| SIOUXLAND MENTAL HEALTH CTR | *WORKERS COMP. MEDICAL | 241,724.02 |
| SMART APPLE MEDIA | MAGAZINES & BOOKS | 305.72 |
| SPEE DEE DELIVERY SERVICE INC | CONTRACTUAL SERVICES | 140.58 |
| SPIRAL COMMUNICATIONS | *TELEPHONE EXPENSE | 154.93 |
| STAPLES CREDIT PLAN (BOX 78004) | OFFICE SUPPLIES | 57.96 |
| STEVEN RODER*** | *EMPLOYEE MILEAGE | 9.93 |
| STUART TINLEY LAW FIRM LLP | LIABILITY/PROPERTY INSUR. | 17,648.50 |
| SUSAN MATTHIAS | *EMPLOYEE MILEAGE | 59.09 |
| TINT MASTERS | EQUIPMENT MAINTENANCE | 475.00 |
| TREIBER AUTO PARTS AND REPAIR | EQUIPMENT MAINTENANCE | 9.29 |
| TRI-CITY SIGN COMPANY | CRISIS STABILIZATION COMM | 3,203.00 |
| ULTRA NO TOUCH CAR WASH | EMPLOYEE MILEAGE | 8.10 |
| VAKULSKAS ELECTRIC LC | CRISIS STABILIZATION COMM | 6,080.00 |
| VERIZON WIRELESS | *TELEPHONE EXPENSE | 5,378.42 |
| VILLAGE NORTHWEST UNLIMITED | VOCATIONAL SERVICES | 473.83 |
| WELLMARK BLUE CROSS & BLUE SHIELD | *MEDICAL FEES | 202,418.98 |
| WIATEL WESTERN IOWA TELECOM | TELEPHONE EXPENSE | 154.76 |
| WIGMAN CO | PLUMBING | 631.52 |
| WINDFALL | MAGAZINES & BOOKS | 477.69 |
| WOODBURY CNTY REC | *ELECTRICITY | 72.55 |
| WOODBURY CNTY TREASURER-COPY PAPER | CONTRACTUAL SERVICES | 500.00 |
| ZIEGLER INC | *FILTERS | 778.21 |
| 4-WAY STOP SHOP | *GAS/OILS | 127.45 |
| | GRAND TOTAL - | 740,731.12 |

* DENOTES OTHER ITEMS INCLUDED