

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/17/17

BOS 11/14/17

ACE REFRIGERATION CO	BUILDINGS	9.00
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	84,678.79
ADVANCED SYSTEMS INC	EQUIPMENT MAINTENANCE	2.11
AEDEC	HOUSEHOLD & INST. SUPPLIE	54.00
ALVIN V KAY	*ELECTION OFFICIALS	233.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,322.76
ANNE COWLEY	*ELECTION OFFICIALS	233.54
ANTHON CITY OF	ELECTRIC LIGHT & POWER	87.63
ANTHON COMMUNITY CENTER	RENT - POLLING PLACES	75.00
ANYTIME LOCK AND KEY, LLC	*BUILDING	533.00
ARLIS GRIEBEL	*ELECTION OFFICIALS	197.50
ARZELLA HAM SUE	*ELECTION OFFICIALS	102.50
AUGUSTANA LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
AUSTI SMITH	*ELECTION OFFICIALS	319.97
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA A WIDMAN	*ELECTION OFFICIALS	147.76
BARBARA HUSER A	*ELECTION OFFICIALS	177.50
BARBARA REDMOND	*ELECTION OFFICIALS	210.66
BERNARD ALLASSOUMA***	*ELECTION OFFICIALS	203.39
BETTE J STILL	*ELECTION OFFICIALS	182.50
BETTY DIRKS	*ELECTION OFFICIALS	200.07
BETTY KLUG	*ELECTION OFFICIALS	188.00
BEVERLY DEGEN	*ELECTION OFFICIALS	282.99
BLANKENSHIP MEIER	BUILDINGS	311.25
BOMGAARS	*BUILDINGS	343.23
BOULDER CO	BOLTS	88.37
BOYER TRUCKS SIOUX FALLS	NEW EQUIPMENT	163,660.00
BRENDAN GILL	*ELECTION OFFICIALS	309.25
BRYAN A MARON***	SCHOOL OF INSTRUCTION	425.00
C W SUTER & SON INC	*HVAC SYSTEMS	20,742.50
CABLE ONE	*TELEPHONE EXPENSE	367.82
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	5,570.76
CALVARY LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN J RANTS	*ELECTION OFFICIALS	201.25
CAROLYN THOMPSON	*ELECTION OFFICIALS	205.00
CASEY JACKSON CONSTRUCTION LLC	*ROAD GRADE REPLACEMENT	8,085.00
CBM FOOD SERVICE	FOOD	7,408.86
CENTRAL BAPTIST CHURCH	RENT - POLLING PLACES	75.00
CENTRAL CATERING	TRANSPORTATION ASSISTANCE	515.85
CENTURYLINK	*TELEPHONE EXPENSE	220.04
CHARLENE KOLLBAUM	*ELECTION OFFICIALS	216.26
CHARLENE L PINE	*ELECTION OFFICIALS	207.64
CHARLOTTE L PETERSEN	*ELECTION OFFICIALS	110.00
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	216.70
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,183.52
CHRISTINE KOZNARSKI	*ELECTION OFFICIALS	164.08
CONNEY SAFETY PRODUCTS	SAFETY	706.60
CORA RABE	*ELECTION OFFICIALS	204.46
CORRECTIONVILLE BLDG CENTER	*GRANULAR	218.25
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	16,639.64
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	8,723.55

* DENOTES OTHER ITEMS INCLUDED

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CROSS POINTE CHURCH	RENT - POLLING PLACES	65.00
CULLIGAN WATER CONDITIONING	OFFICE SUPPLIES	13.91
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	395.62
DARLA P ROCK	*ELECTION OFFICIALS	130.00
DARLENE J COULSON	*ELECTION OFFICIALS	215.16
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	89.80
DAYS DOOR CO	*BUILDING	625.50
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	570.00
DEAN MEINE	LEGAL REPRESENTATION	750.00
DEBORAH C SULSBERGER	*ELECTION OFFICIALS	181.10
DEBRA CLAY	*ELECTION OFFICIALS	208.31
DEBRA FREESE S	*ELECTION OFFICIALS	261.06
DEER VALLEY MECHANICAL INC	BUILDINGS	2,275.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	840.00
DELLA MAHON	*ELECTION OFFICIALS	210.35
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,255.20
DONALD SCHLEIS	*ELECTION OFFICIALS	121.77
DONNA FLAMMANG	*ELECTION OFFICIALS	205.53
DONNA GOODWIN B	*ELECTION OFFICIALS	110.00
DONNA J ROESCHKE	*ELECTION OFFICIALS	150.43
DONNA M PETERSEN	*ELECTION OFFICIALS	145.95
DORIS I O CONNELL	*ELECTION OFFICIALS	218.81
DUNWELL LLC	HVAC SYSTEMS	945.46
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	14.17
EAKES OFFICE SOLUTIONS	*OFFICE SUPPLIES	168.68
ELEANOR M FEIKEMA	*ELECTION OFFICIALS	197.50
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,712.50
ELIZABETH WIDMAN	*ELECTION OFFICIALS	215.25
ELLEN RITCHIE	*ELECTION OFFICIALS	130.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	10,268.78
EUNICE JENSEN	*ELECTION OFFICIALS	147.12
FAITH LAMBERT	*MISCELLANEOUS OFFICERS	100.00
FAITH LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
FAREWAY (SGT BLUFF)	*PROVISIONS ASSISTANCE	469.18
FASTENAL CO	BOLTS	18.65
FEDEX	POSTAGE & MAILING	7.71
FIBERCOMM	*TELEPHONE EXPENSE	4,725.35
FINISH LINE	GAS & OIL	42.12
FINISH LINE FUELS LLC	*GAS/OILS	27,176.85
FIRST CONGREGATIONAL CHURCH	RENT - POLLING PLACES	65.00
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,212.90
FRANCES COLE	*ELECTION OFFICIALS	205.00
FRANK DUNN CO	ASPHALT CON 8 INCH	799.00
FRED J HELMICH	*ELECTION OFFICIALS	202.44
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	381.00
GCR TIRE CENTER	TIRES & TUBES	190.00
GENEVIEVE GROSSNICKLE G	*ELECTION OFFICIALS	126.99
GILL HAULING INC	WATER/GARBAGE	105.00
GRAVES CONSTR CO	BRIDGES	59,803.21
HALL & WINGERT PLC	LEGAL REPRESENTATION	608.30
HALLETT MATERIALS	GRANULAR	115,753.04
HARVEY VIKEN	*ELECTION OFFICIALS	205.95
HEALY WELDING	*OUTSIDE SERVICES	137.50

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HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	1,070.27
HEATHER L WULF	*ELECTION OFFICIALS	185.00
HELEN COURY	*ELECTION OFFICIALS	180.71
HOBART SALES & SERVICE	BUILDINGS	327.74
HOPE HAVEN (RV-IA)	*HOURLY SCL	51,806.31
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	214.20
HY VEE FOOD STORES (SR)	*MEDICAL FEES	2,234.91
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	382.14
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	23,416.17
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	1,335.00
IOWA PRISON IND	SIGNS	2,147.40
ISSDA	*OFFICE EQUIPMENT & FURN.	840.00
ISTATE TRUCK CENTER	FILTERS	98.10
J-PAR PROPERTIES LLC	RENT PAYMENTS ASSISTANCE	138.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,009.95
JACQUELINE K RASMUSSEN	*ELECTION OFFICIALS	219.00
JAMES E LEWIS	*ELECTION OFFICIALS	257.31
JAN OLSON I	*ELECTION OFFICIALS	260.96
JASON GANN	LEGAL REPRESENTATION	342.00
JASON GEARY	*ELECTION OFFICIALS	163.25
JAYZ A BETTER RESTORATION	BUILDINGS	5,161.29
JEANNE HINRICHSEN	*ELECTION OFFICIALS	180.71
JERRY BOGGS*** D	SAFETY	62.68
JIMMIE E GOODWIN	*ELECTION OFFICIALS	191.89
JO NELSON	*ELECTION OFFICIALS	209.59
JOAN MEISTER L	*ELECTION OFFICIALS	153.54
JOANN SADLER	*MISCELLANEOUS OFFICERS	37.82
JOEY BREMER	*MISCELLANEOUS OFFICERS	125.00
JOHN DEERE FINANCIAL	*BUILDINGS	31.15
JOHN F FORCH***	MISCELLANEOUS OFFICERS	25.00
JOHN MANSFIELD	*EMPLOYEE MILEAGE	29.82
JOHN ROBINSON	*CONTRACTUAL SERVICES	270.00
JOY AUTO SUPPLY INC	*PARTS	269.45
JOYCE A MILLER	*ELECTION OFFICIALS	216.98
JULIE ELLSWORTH	*ELECTION OFFICIALS	207.56
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	92.23
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	261.14
KATHLEEN HUSE	*ELECTION OFFICIALS	211.42
KATHRYN MACK	*ELECTION OFFICIALS	144.98
KATIE COLLING	*MISCELLANEOUS OFFICERS	12.14
KELLY HANSEN	EMPLOYEE MILEAGE	48.58
KELLY LYMAN	*ELECTION OFFICIALS	238.78
KENDRA M OLSON	LEGAL REPRESENTATION	702.00
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	499.50
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	970.56
KSCJ RADIO	PROMOTIONAL ACTIVITIES	300.00
L G EVERIST INC	BUILDINGS	595.85
LANA CUNNINGHAM	*ELECTION OFFICIALS	163.81
LARRY D MENKE	*ELECTION OFFICIALS	231.28
LAURA SPAULDING	*ELECTION OFFICIALS	221.89
LEON K KOSTER	*EMPLOYEE MILEAGE	31.42
LINCOLN RYAN	*EMPLOYEE MILEAGE	32.49

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LINDA CRAFT J	*ELECTION OFFICIALS	257.63
LINDA MATHERS	*ELECTION OFFICIALS	163.71
LOIS WALSH A	*ELECTION OFFICIALS	214.52
LORI TEEL	*ELECTION OFFICIALS	154.39
LORNE DEAN LANE	*ELECTION OFFICIALS	209.88
LORRAINE M SCHRODER	*ELECTION OFFICIALS	207.13
LUNDBERG LAW FIRM PC	LEGAL & COURT RELATED SVS	995.50
MAILHOUSE	*CONTRACTUAL SERVICES	1,310.77
MARGARET HANSEN ANN	*ELECTION OFFICIALS	171.62
MARIAN BIERMAN	*ELECTION OFFICIALS	130.00
MARILYN K HAMANN	*ELECTION OFFICIALS	201.23
MARILYN TYLER	*ELECTION OFFICIALS	266.84
MARLENE COLT K	*ELECTION OFFICIALS	177.50
MARLO D GRIEBEL	*ELECTION OFFICIALS	263.74
MARX DISTRIBUTION INC	DUST PALLIATIVE	340.00
MARX TRUCK TRAILER SALES	BUILDINGS	110.10
MATHESON-LINWELD	WELDING SUPPLIES	143.88
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	394.10
MENARDS	*BUILDINGS	476.18
MERCY MEDICAL CTR (203)	DAIG. EVALS. REL. TO COMM	4,845.00
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	172.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,389.90
MID COUNTRY MACHINERY INC	PARTS	454.52
MIDWEST WHEEL	PARTS	3.04
MINNIE L DARROUGH	*ELECTION OFFICIALS	205.00
MORNINGSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	3.99
MOVILLE CITY OF	*RENT - POLLING PLACES	98.75
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	5,415.90
MURPHY TRACTOR	*PARTS	9,609.58
MYRTIE ALLEN	*ELECTION OFFICIALS	147.12
NANCY MCPHILLIPS L	*ELECTION OFFICIALS	185.00
NANCY PECK	*ELECTION OFFICIALS	132.58
NEW SIOUX CITY IRON CO	SHOP TOOLS	81.96
NGU ALONS	*ELECTION OFFICIALS	152.05
NICHOLAS NIEMAN***	*EMPLOYEE MILEAGE	238.10
NORMA J SCHEELHAASE	*ELECTION OFFICIALS	216.02
NORMAN WASHBURN	*ELECTION OFFICIALS	115.24
NOVALINE BLIVEN	*EMPLOYEE MILEAGE	211.73
O'HALLORAN INTERNATIONAL	*PARTS	625.45
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	532.74
OIL EXPRESS, INC	OIL	114.90
OMAHA WORLD HERALD	OFFICIAL PUBL. & LEGALS	2,084.04
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	3,522.84
PAMELA CLARK	*MISCELLANEOUS OFFICERS	125.00
PATRICIA A COLLINS	*ELECTION OFFICIALS	214.74
PATRICIA A HADDAD	*ELECTION OFFICIALS	255.28
PATRICIA HAMMERSTROM	ELECTION OFFICIALS	105.00
PATRICIA M BARRY	*ELECTION OFFICIALS	153.42
PATRICIA RUBA	*ELECTION OFFICIALS	270.10
PAULA ROSE	*ELECTION OFFICIALS	124.42
PEACE REFORMED CHURCH	RENT - POLLING PLACES	65.00
PIERSON CITY OF	WATER/GARBAGE	43.40

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PLATINUM GRAIN LLC	PLATINUM GRAIN	106,070.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PURCHASE POWER	POSTAGE & MAILING	816.11
RAMONA I BLAIR	*ELECTION OFFICIALS	211.31
RANDY S HISEY	LEGAL REPRESENTATION	906.00
RASMUSSEN MECHANICAL SERVICES	HVAC SYSTEMS	451.41
REDEEMER LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
RENEE WEINBERG G	*ELECTION OFFICIALS	219.53
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	13,100.00
RICHARD BRYCE***	EMPLOYEE MILEAGE	8.56
RICHARD J STORM	*ELECTION OFFICIALS	206.06
RICHARD POPE	*ELECTION OFFICIALS	208.08
RIVERSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
ROAD MACHINERY & SUPPLIES	FILTERS	124.28
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	28.73
ROBERT RUSSELL TYLER	*ELECTION OFFICIALS	205.00
ROTO ROOTER (SC-IA)	PLUMBING	205.25
ROXANNE M POJAR	*ELECTION OFFICIALS	207.98
RUTH L SNYDER	*ELECTION OFFICIALS	250.67
S & S IMPLEMENT	PARTS	151.77
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAMS CLUB (A-GA)	FOOD	456.44
SCHUMACHER ELEVATOR	BUILDINGS	500.00
SECRETARY OF STATE	WATER/GARBAGE	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	1,703.95
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	680.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,616.36
SERVICE MASTERS OF SOOLAND	BUILDING	3,038.14
SHARON MURPHY	*ELECTION OFFICIALS	205.00
SHESLER HALL	HOURLY SCL	4,878.72
SHIRLEY NELSON	*ELECTION OFFICIALS	220.82
SIBYL M LEE	*ELECTION OFFICIALS	142.74
SIGNS BY TOMORROW	SIGNS	16.60
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	3,220.67
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	2,073.64
SIOUX CITY TREAS (447)	*PROFESSIONAL SERVICES	164,547.86
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	231.99
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,780.80
SIOUXLAND INITIATIVE II	CONTR./OTHER GOV. & ORGAN	10,000.00
SIOUXLAND LOCK & KEY	BUILDINGS	34.00
SIOUXLAND MENTAL HEALTH CTR	*COMMUNITY SUPPORT PROGRAM	44,658.99
ST JAMES UNITED METHODIST CHURCH	RENT - POLLING PLACES	65.00
STAN HOUSTON EQUIPMENT CO INC	*BUILDINGS	87.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	500.67
STREICHERS POLICE EQUIP	HOUSEHOLD & INST. SUPPLIE	448.00
THERMO KING CHRISTENSEN	DIESEL	640.00
THOMAS BEAUVAIS A	*ELECTION OFFICIALS	211.85
THOMAS PADGETT	*ELECTION OFFICIALS	216.88
THOMAS THIESEN	*MISCELLANEOUS OFFICERS	23.38
THOMPSON ELECTRIC CO	*BUILDINGS	4,987.00
TIM GRANSTROM	*RENT PAYMENTS ASSISTANCE	1,300.00
TITAN MACHINERY INC	PARTS	32.46
TORCO-REMG	EQUIPMENT MAINTENANCE	189.00

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TRIMBLE UNITED METHODIST	RENT - POLLING PLACES	65.00
UHL SEED INC	HERBICIDES	1,031.25
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	152.82
UNITY POINT ST LUKE'S	DAIG. EVALS. REL. TO COMM	2,565.00
US BANK (STL-MO)	*OFFICE SUPPLIES	818.04
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUND	250.00
VAKULSKAS LAW FIRM, PC	LEGAL REPRESENTATION	450.00
VICI HENNING ALICIA	*ELECTION OFFICIALS	130.97
VICKI HULSE	*MISCELLANEOUS OFFICERS	672.00
VICKI NIPPERT	*ELECTION OFFICIALS	237.18
WALLACE HANSEN L	*ELECTION OFFICIALS	161.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	298.39
WAYNE DOMINOWSKI	*ELECTION OFFICIALS	183.89
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	142,054.90
WENDY MILLER	*ELECTION OFFICIALS	361.19
WESTERN DISPOSAL INC	*WATER/GARBAGE	946.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	960.50
WIGMAN CO	*BUILDINGS	212.74
WILLIAM HULSE	MISCELLANEOUS OFFICERS	25.00
WILLIAM R ANDERSON	*ELECTION OFFICIALS	213.77
WINDSTREAM	TELEPHONE EXPENSE	6.57
WOODBURY CNTY ASSN FOR	*SOCIAL SUPPORT SERVICES	53,017.26
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	3,480.23
WOODBURY CNTY SHERIFF	*OFFICE SUPPLIES	209.98
ZACHARY HINDMAN	LEGAL REPRESENTATION	612.00
	GRAND TOTAL -	1,288,327.29

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