

BOS 12/5/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/08/17

ABM PARKING SERVICES	PARKING	229.50
ACCURATE REPORTING	GRAND JURY	4,143.00
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	128.00
AMERICAN JAIL ASSC	*OFFICE EQUIPMENT & FURN.	1,865.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	3,347.00
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	2,853.00
ATIRACREDIT MASTERCARD	*TRAVEL EXPENSES	6,345.06
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	377.56
AUTRY REPORTING	*GRAND JURY	1,643.50
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BERNIES LAWN & GARDEN CTR	MOTOR VEHICLE & EQUIPMENT	599.00
BIERSCHBACH EQUIPMENT & SUPPLY	EROSION CONTROL	103.50
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	838.92
BOMGAARS	*BUILDINGS	74.61
BRYCE GERKING	*MISCELLANEOUS OFFICERS	100.00
BURKE ENGINEERING	*BUILDINGS	819.20
C W SUTER & SON INC	*BUILDINGS	14,125.19
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	*FOOD	7,757.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	148.20
CENTURYLINK	PROFESSIONAL SERVICES	1,919.79
CRAIG STEIG***	EMPLOYEE MILEAGE	4.28
D & K IMPLEMENT LLC	BOLTS	5.50
DANIELLE J DEMPSTER	OFFICE EQUIPMENT & FURN.	120.38
DEFENSIVE EDGE	SCHOOL OF INSTRUCTION	450.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	6,768.94
DEROCHER SCR-RPR, MAGGIE	TRANSCRIPTS	107.28
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DIXON CONSTR CO	*BOX CULVERTS	120,553.54
DUNWELL LLC	*EQUIPMENT MAINTENANCE	2,673.53
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	838.73
ECI SYSTEMS	EQUIPMENT MAINTENANCE	678.49
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	152,774.95
ERNEST GIGAROA	*MISCELLANEOUS OFFICERS	100.00
FAMILY HEALTHCARE (H-BLVD)	PROFESSIONAL SERVICES	20.00
FEDEX	*POSTAGE & MAILING	15.46
FLEWELLING EARTHMOVING INC	EXCAVATION & ENTRANCES	41,325.97
FREMONT TIRE (FLOYD)	MOTOR VEHICLE EQUIPMENT	51.50
GR LINDBLADE	TYPING, PRINTING & BINDIN	5,525.00
GRAVES CONSTR CO	BRIDGES	8,148.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	2,194.51
IAAO	DUES/MEMBERSHIPS	210.00
INLAND TRUCK PARTS CO	*PARTS	897.06
IOWA CNTY ATTORNEYS ASSN	*SCHOOL OF INSTRUCTION	1,625.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,877.00
IOWA PRISON IND	SIGNS	8,416.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	176.90
JAMI L JOHNSON	TRANSCRIPTS	543.75
JEO CONSULTING GROUP INC	BUILDINGS	6,494.00
JIM HAWK TRUCK TRAILERS	MOTOR VEHICLE EXPENSE	802.78
K & P SERVICES	*WATER/GARBAGE	1,200.60
KINGSBURY ELECTRONIC SYSTEMS INC	RADIO & RELATED EQUIPMENT	178.00

* DENOTES OTHER ITEMS INCLUDED

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KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	912.68
L G EVERIST INC	*BUILDINGS	503.47
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	617.15
MAILHOUSE	*CONTRACTUAL SERVICES	1,481.68
MARI H TURK	*TRANSCRIPTS	59.50
MENARDS	*EQUIPMENT MAINTENANCE	119.84
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	382.50
MEYER INC (SSC)	BUILDINGS	360.00
MICHAEL P PHD BAKER	*PROFESSIONAL SERVICES	345.00
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	14,057.49
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	275.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	2,670.75
OFFICE ELEMENTS	*OFFICE SUPPLIES	374.67
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	205.88
PATTY ERICKSON PUTTMANN***	*MILEAGE & OTHER TRAVEL EX	341.78
PETERSEN OIL CO	*OIL	8,841.16
PHYSICIANS CLAIMS COMPANY	PROFESSIONAL SERVICE	160.00
RACHEL EDMUNDSON***	*EMPLOYEE MILEAGE	243.51
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	31.76
RICHARD GERKING	*MISCELLANEOUS OFFICERS	100.00
ROTO ROOTER (SC-IA)	PLUMBING	100.25
SAMS CLUB (A-GA)	FOOD	147.30
SANDRA BROUWER	*MISCELLANEOUS OFFICERS	129.00
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	305.95
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SIOUX CITY JOURNAL	*BUILDINGS	705.10
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
STAN HOUSTON EQUIPMENT CO INC	WEARING/SAFETY APPAREL	29.99
STAPLES (BOX 6721)	OFFICE SUPPLIES	436.43
THOMSON WEST	*MAGAZINES & BOOKS	521.38
TOOL DEPOT	*BUILDINGS	63.14
TRI STATE EMERGENCY LIGHTING	MOTOR VEHICLE EXPENSE	525.00
VIRGIL H BREMER***	SAFETY	150.09
VSP VISION SERVICE PLAN	MEDICAL FEES	881.78
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	112,856.29
WESTERN IOWA TECH	RENT BUILDINGS	22,750.00
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	125.00
ZIEGLER INC	*PARTS	6,409.52
	GRAND TOTAL -	797,847.33

* DENOTES OTHER ITEMS INCLUDED