

BOS 1/2/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/05/18

ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	64.00
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	11.20
AMERICAN LEGION POST 389	OFFICE SUPPLIES	15.00
ARROWHEAD FORENSIC PRODUCTS	HOUSEHOLD & INST. SUPPLIE	85.80
AT&T MOBILITY	TELEPHONE EXPENSE	55.50
ATIRACREDIT MASTERCARD	*HOUSEHOLD & INST. SUPPLIE	9,134.63
AXON ENTERPRISE INC	*RADIO & RELATED EQUIPMENT	5,568.15
BAKER MECHANICAL, INC	BUILDINGS	87,090.99
BATTERIES PLUS-129	BUILDINGS	99.98
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	77.40
BOMGAARS	*BUILDINGS	277.47
BRET PETERSON PLUMBING & CONST LLC	BUILDING	382.95
BURKE ENGINEERING	BUILDINGS	968.00
C W SUTER & SON INC	PROFESSIONAL SERVICES	117.12
CAMPBELL SUPPLY CO	BUILDINGS	174.85
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	12,753.46
CARDIS MFG CO	*BUILDINGS	359.00
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	139.90
CASEY JACKSON CONSTRUCTION LLC	ROAD GRADE REPLACEMENT	247.50
CBM FOOD SERVICE	*FOOD	20,537.83
CELLEBRITE USA CORP	CONTRACTUAL SERVICES	3,700.00
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTRAL IA DISTRIBUTING	SUNDRY	308.50
CENTURYLINK	*TELEPHONE EXPENSE	338.61
CHARM TEX INC	COMMISSARY EXPENSE	1,837.18
CHESTERMAN CO	*BUILDINGS	95.45
CHN GARBAGE SERVICE	WATER/GARBAGE	104.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	16,350.77
CONCRETE CONNECTIONS, LLC	BUILDINGS	16,119.60
CONSTANCE ALDERSON***	EMPLOYEE MILEAGE	3.15
CONTINENTAL FIRE SPRINKLER	CONTRACTUAL SERVICES	275.48
CONTROL SYSTEMS SPECIALISTS	BUILDING	1,034.00
CORNHUSKER INT TRUCKS INC	PARTS	30.38
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL	*MAINTENANCE CONTRACTS	141.79
CRAFT AUTOBODY INC	*LIABILITY/PROPERTY INSUR.	12,220.50
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	47,380.00
CULLIGAN H204U INC	CONTRACTUAL SERVICES	18.00
CULLIGAN WATER CONDITIONING	BUILDINGS	83.00
D & K IMPLEMENT LLC	*PARTS	24.96
DELL	OFFICE SUPPLIES	139.64
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	10,904.12
DENNIS D BUTLER***	EMPLOYEE MILEAGE	88.81
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	32.40
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DIXON CONSTR CO	*BRIDGES	51,849.73
DONALD WOHLERT	*MISCELLANEOUS OFFICERS	75.00
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	776.67
ECHO GROUP	*WEARING/SAFETY APPAREL	371.56
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	288.70
EDWARD GILLILAND***	EMPLOYEE MILEAGE	20.52

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/05/18

ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	130.00
ELECTRONIC COMMUNICATIONS INC	*OFFICE EQUIPMENT & FURN.	1,735.39
ELECTRONIC ENGINEERING CO (DM)	RADIOS	376.15
FEDEX	POSTAGE & MAILING	8.00
FINISH LINE FUELS LLC	GAS/OILS	276.36
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	259.90
GERALD YAREMCO***	SAFETY	21.39
GILL HAULING INC	DITCH CLEANING	542.25
GOVCONNECTION INC	OFFICE SUPPLIES	67.77
GRAVES CONSTR CO	BRIDGES	6,923.38
HALL & WINGERT PLC	*MHI ATTONERY FEES	534.92
HAROLDS PHOTO CENTER (SF-SD)	RADIO & RELATED EQUIPMENT	359.98
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	1,018.54
HEIDMAN LAW FIRM, P.L.L.C.	LIABILITY/PROPERTY INSUR.	5,211.00
HITCHES TRAILERS & MORE	MOTOR VEHICLE EXPENSE	35.95
HY VEE	PRESCRIPTION MEDICATION	62.99
I & S GROUP	*UNSPECIFIED	7,982.57
INNOVATIONAL CONCEPTS INC	*HVAC SYSTEMS	2,039.64
INTERNATIONAL ACADEMY OF PUBLIC	SCHOOL OF INSTRUCTION	150.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	265.90
IOWA GOOD ROADS ASSN	DUES/MEMBERSHIPS	95.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	19.20
IOWA PRISON IND	*MOTOR VEHICLE EXPENSE	4,722.80
IOWA SECRETARY OF STATE	MAINTENANCE CONTRACTS	11,196.68
IOWA STATE ASSC OF CNTY AUDITORS	DUES/MEMBERSHIPS	225.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	60.00
ISTATE TRUCK CENTER	*BATTERIES	4,486.09
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	6,939.35
JAMES MARTIN***	SAFETY	149.79
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	2,563.55
KECK INC	*FOOD	207.40
KEN JOHNSON	*MISCELLANEOUS OFFICERS	75.00
KERBY G WEBER***	SCHOOLS & FEES	45.00
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	712.51
L G EVERIST INC	BUILDINGS	7,489.35
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	32.95
LEROY HANSON CO	OFFICE EQUIPMENT & FURN.	374.19
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	19,336.30
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LONG LINES LTD	SHOP TELEPHONE	41.26
LUKE NIXA	SCHOOL OF INSTRUCTION	30.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	654.35
MAILHOUSE	*CONTRACTUAL SERVICES	3,251.82
MARTIN POTTEBAUM***	EMPLOYEE MILEAGE	79.18
MATTHEW UNG A	CELL PHONE EXPENSE	88.75
MENARDS	EQUIPMENT MAINTENANCE	17.98
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	854.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,682.06
MID STEP SERVICES (STONE)	CONTRACTUAL SERVICES	100.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST WHEEL	MOTOR VEHICLE EXPENSE	41.34
MIKES REPAIR	*MOTOR VEHICLE EXPENSE	805.00
MOELLER, JOHN	ATTORNEY FEES - JUVENILE	237.00

* DENOTES OTHER ITEMS INCLUDED

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MURPHY TRACTOR	*BOLTS	3,674.63
NATIONAL SHERIFFS ASSN	DUES/MEMBERSHIPS	175.00
NENA NATIONAL EMERG NUMBER ASSOC	PROFESSIONAL SERVICES	137.00
NEW SIOUX CITY IRON CO	SHOP TOOLS	29.68
NOEL PLUMMER	*MISCELLANEOUS OFFICERS	75.00
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	250.00
NORTHWEST ENVIRONMENTAL SERVICES	PROFESSIONAL SERVICES	3,179.09
NYSTROM ELECTRIC	BUILDINGS	788.64
O'REILLY AUTO PARTS	MOTOR VEHICLE EXPENSE	109.82
OFFICE ELEMENTS	*OFFICE SUPPLIES	172.29
OFFICE SYSTEMS CO	OFFICE SUPPLIES	87.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,528.05
PENNSYLVANIA ASSN OF NOTORIES	OFFICE SUPPLIES	159.95
PETERSEN OIL CO	*DIESEL	7,897.09
PHYSICIANS CLAIMS COMPANY	PROFESSIONAL SERVICE	260.00
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	120.00
PLAINS AREA MHC	*PSYCHOTHER. TRMT SOCIAL	77,996.50
POMPS TIRE SERVICE INC	*TIRES & TUBES	30,990.40
POSTMASTER (SIOUX CITY)	OFFICE SUPPLIES	166.00
PUBLIC AGENCY TRAINING COUNCIL	SCHOOL OF INSTRUCTION	325.00
PURSUIT OF INDEPENDENCE	COMM. BASED 1-5 BEDS	6,200.00
RANDY S HISEY	*MHI ATTONERY FEES	678.00
REFINISH SUPPLY CENTER	MOTOR VEHICLE EXPENSE	12.95
REHAN LAW FIRM	MHI ATTONERY FEES	264.00
ROBERT CLAUSEN***	SAFETY	49.20
RONALD ALBERS***	SAFETY	210.00
SAPP BROS PETROLEUM INC	*GAS/OILS	2,286.52
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	1,350.00
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,801.04
SECURITY NATIONAL BANK	*MISCELLANEOUS RENTALS	263.90
SECURITY NATIONAL BANK (CRD-CARD)	*PLANNING	708.98
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	138.92
SEPS INC	EQUIPMENT MAINTENANCE	5,379.48
SEXTON OIL CO	*DIESEL	2,991.32
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	187.00
SIOUX CITY FOUNDRY CO	*PIPE CULVERTS	773.08
SIOUX CITY INSULATION & SUPPLY INC	*PLUMBING	705.90
SIOUX CITY JOURNAL	PUBLICATIONS	233.72
SIOUX CITY TREAS (447)	*DATA PROCESSING	89,874.31
SIOUXLAND INITIATIVE II	*CONTR./OTHER GOV. & ORGAN	22,500.00
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	35.00
SIOUXLAND MENTAL HEALTH CTR	*JUSTICE SYSTEM INVOLVED C	359,266.48
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	166.14
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STAN HOUSTON EQUIPMENT CO INC	SUPPLIES	550.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	111.40
STEFFEN	*PARTS	513.00
SUPERIOR VISION	MEDICAL FEES	2,554.96
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	715.44
THE SEED SHED	SEED/FERTILIZER	162.75
TITAN MACHINERY INC	*FILTERS	165.70
TRI-STATE OVERHEARD SALES	BUILDING	640.00
TYLER TECHNOLOGIES	PROFESSIONAL SERVICES	10,962.00

* DENOTES OTHER ITEMS INCLUDED

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UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	900.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	1,710.00
US BANK (STL-MO)	*BUILDINGS	3,213.89
USPCA REGION 21	*SCHOOL OF INSTRUCTION	200.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	165.00
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	541.52
WESTERN DISPOSAL INC	CONTRACTED GARBAGE	81.29
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	382.14
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	BUILDINGS	22.32
WILLIE GARRETT***	MEAL EXPENSES	22.15
WOODBURY CNTY TREASURER-COPY PAPER	*CONTRACTUAL SERVICES	900.00
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE EXPENSE	43,508.75
ZACHARY HINDMAN	MHI ATTONERY FEES	186.00
ZEE MEDICAL CO	SAFETY	10.75
ZIEGLER INC	*BUILDINGS	290.41
	GRAND TOTAL -	1,286,403.53

* DENOTES OTHER ITEMS INCLUDED