

BOS 3/20/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/23/18

ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	64.00
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	87,303.83
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	17.52
AGRILAND FS INC	NATURAL & LP GAS	350.85
AIRGAS NORTH CENTRAL	HOUSEHOLD & INST. SUPPLIE	84.45
ANDREW J LINN	*MISCELLANEOUS OFFICERS	133.00
ANNA JOCHUM	WAGE PLAN EMPLOYEES	348.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	285.04
AXON ENTERPRISE INC	*OFFICE EQUIPMENT & FURN.	3,238.48
BARNES & NOBLE	*MAGAZINES & BOOKS	938.95
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	323.70
BOMGAARS	*PAINT	136.51
BRENT JENSEN***	MEAL EXPENSES	21.38
BRIAN STEHR***	TRAVEL EXPENSES	10.00
C W SUTER & SON INC	*CONTRACTUAL SERVICES	1,926.94
CABLE ONE	*TELEPHONE EXPENSE	373.82
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	15,194.35
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTURYLINK	*TELEPHONE EXPENSE	179.78
CHERYL SMITH	ATTORNEY FEES - JUVENILE	280.00
CHESTERMAN CO	*BUILDINGS	185.10
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CINCINNATI INSURANCE CO	WORK COMPENSATION TTD	827.00
CLINTON CLAUS***	SAFETY	21.39
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	6,191.20
CONTROL SYSTEMS SPECIALISTS	BUILDING	844.00
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	44.02
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	834.00
CRAIG STEIG***	*EMPLOYEE MILEAGE	8.72
CTS LANGUAGELINK	PROFESSIONAL SERVICES	11.22
D & K IMPLEMENT LLC	PARTS	62.54
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	11.25
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,832.00
DEMCO	OFFICE SUPPLIES	129.84
DEREK BEAN***	*SCHOOL OF INSTRUCTION	75.00
DONALD L LEACH AND ASSOCIATED LTD	LIABILITY/PROPERTY INSUR.	2,000.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	49.46
DOUGLAS K SHUPE***	SAFETY	94.55
EAKES OFFICE PLUS	*CUSTODIAL SUPPLIES	159.80
ECI SYSTEMS	CONTRACTUAL SERVICES	75.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	294.68
ELECTRIC INNOVATIONS	BUILDINGS	214.00
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	94.00
EMERGENCY MEDICAL PRODUCTS	*MEDICAL & LAB SUPPLIES	312.90
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	42.44
ERIK LINDSAY***	TRAVEL EXPENSES	10.00
FEDEX	POSTAGE & MAILING	8.00
FIBERCOMM	*TELEPHONE EXPENSE	4,466.39
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	86.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	247.99
GARY HOPPE	*MISCELLANEOUS OFFICERS	100.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	775.00

\* DENOTES OTHER ITEMS INCLUDED

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HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	1,683.49
HOME DEPOT	*BUILDINGS	212.17
HORNICK CITY OF	WATER/GARBAGE	69.02
HUMBOLDT MFG CO	EQUIPMENT	1,322.38
HY VEE FOOD STORES (HAMILTON)	PROVISIONS ASSISTANCE	174.41
HYDRAULIC SALES & SERVICE	PARTS	113.72
INDEPENDENCE POLICE DEPT TRAINING	PROFESSIONAL SERVICES	1,200.00
INLAND TRUCK PARTS CO	*PARTS	1,953.81
INNOVATIONAL CONCEPTS INC	*MAINTENANCE CONTRACTS	3,400.43
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	5,806.24
INTERSTATE BATTERY	*MOTOR VEHICL EXPENSE	300.65
ISTATE TRUCK CENTER	PARTS	131.64
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,832.50
JANE SCHIEUER***	EMPLOYEE MILEAGE	14.14
JO LYNN WRIGHT***	EMPLOYEE MILEAGE	33.33
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	528.14
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.91
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	3,748.55
JOY AUTO SUPPLY INC	*PARTS	644.98
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.99
KEITH E GOODWIN	*MISCELLANEOUS OFFICERS	100.00
KEITH RADIG***	CELL PHONE EXPENSE	354.59
KERRY NORTHWAY	CONTRACTUAL SERVICES	187.00
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	2,097.94
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	9.55
LAWSON PRODUCTS INC	PARTS	377.54
LEE BLANCHARD***	FOOD	52.64
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.54
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.63
LISA RIPPKE***	EMPLOYEE MILEAGE	13.13
LONE PEAK LAND INVESTMENT	RENT PAYMENTS ASSISTANCE	525.00
LONG LINES LTD	*TELEPHONE EXPENSE	420.36
MAC'S CHEVROLET, INC	*PARTS	342.25
MAILHOUSE	*POSTAGE & MAILING	1,270.69
MAILING SERVICES INC	POSTAGE & MAILING	750.00
MATHESON-LINWELD	WELDING SUPPLIES	78.71
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,711.19
MIDAMERICA BOOKS	MAGAZINES & BOOKS	189.50
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MIDWEST SPECIAL SERVICES INC	RETURNING PRISONERS	570.00
MOVILLE CITY OF	WATER/GARBAGE	27.25
MOVILLE J AND J MOTOR INC	*OUTSIDE SERVICES	290.85
MOVILLE RECORD	PROFESSIONAL SERVICES	56.00
MURPHY TRACTOR	*FILTERS	7,738.19
NATHAN SILFIES***	TRAVEL EXPENSES	10.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	26,707.27
NG-911 INC	PROFESSIONAL SERVICES	744.00
NORTHWEST IOWA CARE CONNECTIONS	MENTAL HEALTH ADVOCATES	1,488.30
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	73.75
OFFICE ELEMENTS	*OFFICE SUPPLIES	110.88
OFFICE SYSTEMS CO	LEASE/PURCHASE AGREEMENT	540.06
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,842.81
PATROL PC	*OFFICE EQUIPMENT & FURN.	19,914.00

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PATTY ERICKSON PUTTMANN***	*MILEAGE & OTHER TRAVEL EX	340.72
PITNEY BOWES	MAINTENANCE CONTRACTS	425.43
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	276.86
RANDY & RONNIE HUNT PARTNERSHIP	LAND	7,800.00
ROBERT J FUNDERMANN***	TRAVEL EXPENSES	10.00
ROY D LINN	*MISCELLANEOUS OFFICERS	100.00
S & S IMPLEMENT	NEW EQUIPMENT	91,850.00
SARAH ULVEN	EMPLOYEE MILEAGE	24.24
SCHNEIDER CORPORATION	*PROFESSIONAL SERVICES	9,330.00
SECURITY NATIONAL BANK (CRD-CARD)	OFFICIAL PUBL. & LEGALS	211.09
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SEXTON OIL CO	*GASOLINE	3,490.44
SIGNS BY TOMORROW	OFFICE SUPPLIES	96.00
SIOUX CITY JOURNAL	MAGAZINES & BOOKS	1,047.00
SIOUX CITY JOURNAL COMMUNICATIONS	*PROFESSIONAL SERVICES	584.97
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	329,825.43
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	1,997.00
SIOUXLAND REGIONAL TRANSIT	CONTR./OTHER GOV. & ORGAN	8,330.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	134.19
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	113.22
STERLING COMPUTERS	OFFICE SUPPLIES	570.00
SUPPLYWORKS	*HOUSEHOLD & INST. SUPPLIE	2,295.03
TAYLOR PAINTING & RESTORATION SERV	BUILDINGS	11,800.00
THE SEED SHED	AGRICULT & HORICULTURAL	2,363.13
THERESA D KRUID***	WEARING/SAFETY APPAREL	58.83
THRIFTY WHITE PHARMACY	PRESCRIPTION MEDICATION	2,801.76
TORCO-REMG	PARTS	88.50
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	261.52
US BANK (STL-MO)	*BUILDINGS	1,495.42
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,211.09
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	541.52
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	471.28
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	160,143.12
WESTERN DISPOSAL INC	*WATER/GARBAGE	162.00
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	145.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	149.82
WILLIAMS & COMPANY PC (LM-IA)	PROFESSIONAL & TECH. SERV	2,025.00
WOODBURY CNTY REC	*ELECTRICITY	47.92
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	300.00
ZIEGLER INC	*FILTERS	498.80
4-WAY STOP SHOP	*GAS/OILS	94.01
	GRAND TOTAL -	871,748.97

\* DENOTES OTHER ITEMS INCLUDED