

BOS 9/5/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/08/17

ABM PARKING SERVICES	*PARKING	274.50
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	383.77
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
AMY LUTGEN	TRANSCRIPTS	440.50
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,136.00
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	91.66
AUTRY REPORTING	*TRANSCRIPTS	326.20
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.59
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	286.45
BIG FRIG	HOUSEHOLD & INST. SUPPLIE	80.00
BOMGAARS	*BUILDINGS	102.42
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.00
C W SUTER & SON INC	*HVAC SYSTEMS	1,054.54
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	FOOD	7,787.28
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,083.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	125.78
CENTURYLINK	*TELEPHONE EXPENSE	321.37
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	56.95
CHESTERMAN CO	*CONTRACTUAL SERVICES	148.90
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	839.70
CHRISTINE A MURPHY***	OFFICE SUPPLIES	23.01
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.12
CLAUSSEN GROUP	PROMOTIONAL ACTIVITIES	9,200.00
CLAYCRETE NORTH AMERICA	GRANULAR	5,250.00
CNH INDUSTRIAL CAPITAL AMERICA LLC	BUILDINGS	342.06
CORNHUSKER INT TRUCKS INC	PARTS	19.88
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNTRY TOWING LLC	MOTOR VEHICLE EXPENSE	30.00
CRITTENTON CENTER	*DAY CARE/CHILD CARE ASS'T	11,989.05
D & K IMPLEMENT LLC	PARTS	50.19
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	408.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,383.70
DENISE DERBY, CRS, RPR	TRANSCRIPTS	11.50
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
EAKES OFFICE SOLUTIONS	*HOUSEHOLD & INST. SUPPLIE	1,111.76
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	56.95
FEDEX	POSTAGE & MAILING	7.68
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	979.65
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	54.82
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	369.00
GCR TIRE CENTER	TIRES & TUBES	95.94
GIS WORKSHOP	SIGNS	900.00
GOVCONNECTION INC	OFFICE EQUIPMENT & FURN.	199.95
GR LINDBLADE	TYPING, PRINTING & BINDIN	1,200.00
GRAVES CONSTR CO	BRIDGES	64,892.38
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,047.91
HEIDMAN LAW FIRM	*ATTORNEY FEES	6,436.00
HOBART SALES & SERVICE	MAINTENANCE CONTRACTS	491.73
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,877.00

* DENOTES OTHER ITEMS INCLUDED

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IOWA STATE RESERVE LAW OFFICERS	*SCHOOL OF INSTRUCTION	220.00
IOWA WORKFORCE (ELEVATOR)	*CONTRACTUAL SERVICES	750.00
ISACA TREASURER	SCHOOL OF INSTRUCTION	50.00
ISTATE TRUCK CENTER	PARTS	22.96
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	439.45
JACOBSMA LAW TRUST ACCOUNT	LAWSUIT SETTLEMENTS	2,500.00
JAMI L JOHNSON	*TRANSCRIPTS	374.75
JOE KOPAL	PROFESSIONAL SERVICES	45.00
JOHN ROBINSON	*BUILDINGS	420.00
JOHNSON CNTY SHERIFF (IC-IA)	NOTICES/SUBPOENAS	37.99
K & P SERVICES	*WATER/GARBAGE	683.83
KEITH RADIG	*EMPLOYEE MILEAGE	311.13
KINETICO OF SIOUXLAND	WATER/GARBAGE	97.10
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	207.85
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LOESS HILLS ALLIANCE	PROMOTIONAL ACTIVITIES	125.00
LOESS HILLS WILD ONES	PROMOTIONAL ACTIVITIES	160.00
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	43.76
MAILHOUSE	*POSTAGE & MAILING	1,275.56
MALLOY ELECTRIC MOTOR SUPPLY	HVAC SYSTEMS	49.86
MAPLETON PRESS	OFFICIAL PUBL. & LEGALS	217.76
MARI H TURK	TRANSCRIPTS	44.50
MARX DISTRIBUTION INC	DUST PALLIATIVE	1,180.00
MATTHEW UNG A	*EMPLOYEE MILEAGE	1,119.71
MENARDS	*BUILDING	70.15
MERCY MEDICAL CTR	HEALTH SERVICES ASSISTANC	10.00
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	1,140.00
MICHAEL R CLAYTON***	*MEAL EXPENSES	298.72
MICHELLE SKAFF***	*EMPLOYEE MILEAGE	222.00
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	35,876.25
MIDWESTERN MECHANICAL TRI-STATE INC	BUILDINGS	455.00
MOBILE BINDERS	OFFICE SUPPLIES	5,275.00
MURPHY TRACTOR	*PARTS	2,566.96
NUANCE COMMUNICATIONS	MAINTENANCE CONTRACTS	310.98
NYSTROM ELECTRIC	BUILDINGS	525.00
O'HALLORAN INTERNATIONAL	*OUTSIDE SERVICES	281.58
OFFICE ELEMENTS	*OFFICE SUPPLIES	772.79
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	837.23
P & W GARAGE	TIRES & TUBES	590.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	14,759.76
PETROLEUM MARKETERS MUTUAL INS CO	*GROUNDS	3,828.00
PIONEER AUTO	MOTOR VEHICLE EXPENSE	882.30
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	31.76
RANDY S HISEY	*MHI ATTONERY FEES	672.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	7,837.80
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	8,250.00
RHEANNE HAWS	TRANSCRIPTS	75.50
RICK ZORTMAN	BUILDINGS	270.00
ROCKET AUTO DETAIL CENTER	MOTOR VEHICLE EXPENSE	12.10
S & S IMPLEMENT	PARTS	171.72
SAMS CLUB (A-GA)	FOOD	351.45
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	2,555.43

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SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	269.50
SHERWIN WILLIAMS	BUILDINGS	32.71
SIGNS BY TOMORROW	SIGNS	469.95
SIOUX CITY TREAS (447)	*ORGANIZED EMPLOYEES	129,162.58
SKILLPATH INC	SCHOOL OF INSTRUCTION	834.00
SPEEDY ROOTER	PLUMBING	95.23
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STAN HOUSTON EQUIPMENT CO INC	SIGNS	114.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	88.66
STAR CONTROL	BUILDINGS	31,315.80
T & W TIRE & RETREADING	MOTOR VEHICLE & EQUIPMENT	21.00
TEAM LAB	GRANULAR	21,850.00
THERMO KING CHRISTENSEN	*OTHER	52.44
THOMSON WEST	*MAGAZINES & BOOKS	491.84
TOM BRIDE	*MISCELLANEOUS OFFICERS	18.53
UNITY POINT ST LUKE'S	MHI ATTONERY FEES	285.00
US BANK (STL-MO)	*BUILDINGS	4,312.90
USPCA REGION 21	*SCHOOL OF INSTRUCTION	100.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	465.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	69,085.25
WIGMAN CO	*PLUMBING	578.62
WILLIGES LLC	*PARKING	1,885.10
WOODBURY CNTY JAIL	OFFICE SUPPLIES	94.55
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	50.00
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	624.90
ZACHARY HINDMAN	MHI ATTONERY FEES	42.00
ZEE MEDICAL CO	*BUILDINGS	59.25
ZIEGLER INC	*FILTERS	470.90
	GRAND TOTAL -	695,530.67

* DENOTES OTHER ITEMS INCLUDED