

BOS 1/16/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/19/18

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	25.09
ALL TRAFFIC SOLUTIONS	CONTRACTUAL SERVICES	1,500.00
ALLIED OIL & TIRE CO	TIRES & TUBES	1,178.78
ANTHON CITY OF	ELECTRIC LIGHT & POWER	109.00
ANTHONY FITCH***	MEAL EXPENSES	40.00
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	1,972.19
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	123,061.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AXON ENTERPRISE INC	RADIO & RELATED EQUIPMENT	118.26
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BAKER GROUP	BUILDINGS	9,390.00
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	225.75
BLACKTOP SERVICES	DUST PALLIATIVE	55,115.20
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	1,419.79
BOMGAARS	*GAS/OILS	633.48
BRONSON CITY OF	FARM TO MARKET - CITY REI	426.24
C W SUTER & SON INC	*HVAC SYSTEMS	8,426.74
CABLE ONE	*TELEPHONE EXPENSE	352.68
CAMPBELL SUPPLY CO	BUILDINGS	225.28
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	387.00
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	156.64
CASEY JACKSON TRUCKING LLC	BUILDINGS	4,097.50
CBM FOOD SERVICE	*FOOD	24,420.16
CENTURYLINK	TELEPHONE EXPENSE	48.75
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	208.25
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	47.57
CORNHUSKER INT TRUCKS INC	*PARTS	1,700.43
CORRECTIONVILLE CORNER HARDWARE	*SUNDRY	53.60
COUNTRY TOWING LLC	MOTOR VEHICLE EXPENSE	100.00
COUNTY CONSERVATION DIRECTORS ASSN	DUES/MEMBERSHIPS	40.00
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	116.00
CRAWFORD CNTY ASSESSOR	*SCHOOL OF INSTRUCTION	350.00
CTS LANGUAGELINK	PROFESSIONAL SERVICES	15.81
CULLIGAN WATER CONDITIONING	*BUILDINGS	196.74
CUSHING CITY OF	FARM TO MARKET - CITY REI	392.21
D & K IMPLEMENT LLC	*BUILDINGS	166.53
DANBURY CITY OF	FARM TO MARKET - CITY REI	2,625.27
DAYS DOOR CO	BUILDING	80.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,703.02
DUBUQUE BANK AND TRUST	LEASE/PURCHASE AGREEMENT	28,480.71
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	656.76
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,146.19
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	89.67
FBINAA	DUES/MEMBERSHIPS	115.00
FIBERCOMM	*TELEPHONE EXPENSE	4,574.15
FINISH LINE FUELS LLC	*GAS/OILS	397.99
FLEWELLING EARTHMOVING INC	EXCAVATION & ENTRANCES	8,890.05
FRED PRYOR SEMINARS	SCHOOL OF INSTRUCTION	447.00
GCR TIRE CENTER	TIRES & TUBES	78.99
GENERAL BASIC FUND	*SHERIFF TRANSPORTATION	4,084.46
GRAHAM TIRE CO (SC)	*MOTOR VEHICLE EXPENSE	7,443.75

* DENOTES OTHER ITEMS INCLUDED

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HALLETT MATERIALS	GRANULAR	416,707.32
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	3,229.09
HORNICK CITY OF	*FARM TO MARKET - CITY REI	1,020.39
HY VEE DRUGSTORE (W DES MOINES)	PRESCRIPTION MEDICATION	224.43
H20 4 U	HOUSEHOLD & INST. SUPPLIE	65.00
IACP	DUES/MEMBERSHIPS	150.00
INLAND TRUCK PARTS CO	FILTERS	30.01
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	13,829.92
INTERSTATE BATTERY	*BUILDINGS	581.09
INTERSTATE MECHANICAL CORP	BUILDINGS	2,583.00
IOWA CONCRETE PAVING ASSN	SCHOOLS & FEES	585.00
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	14,980.88
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL SERVICES	150.00
IOWA SPORTSMAN	PROMOTIONAL ACTIVITIES	95.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	190.00
ISTATE TRUCK CENTER	*PARTS	860.95
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,611.00
JOHNSTONE SUPPLY	BUILDINGS	82.56
JOY AUTO SUPPLY INC	*SUNDRY	819.40
KLASS STOIK MUGAN VILLONE PHILLIPS	*LIABILITY/PROPERTY INSUR.	2,399.50
KNIFE RIVER MIDWEST LLC	ASPHALT CON 8 INCH	5,350.00
KREISERS LLC	HOUSEHOLD & INST. SUPPLIE	85.22
LOWES COMPANIES INC	*BUILDINGS	98.11
LUNDBERG LAW FIRM PC	LEGAL & COURT RELATED SVS	768.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,781.83
MAILHOUSE	*POSTAGE & MAILING	1,446.99
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	14,314.75
MCQUEENS SOFT WATER	*WATER/GARBAGE	446.50
MENARDS	BUILDINGS	48.96
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	14,278.50
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	172.50
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	1,133.64
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST WHEEL	TIRE CHAINS	188.03
MLS LANDSCAPE & DESIGN INC	MISCELLANEOUS	7,500.00
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	250.00
MOVILLE CITY OF	WATER/GARBAGE	33.75
MOVILLE J AND J MOTOR INC	*PARTS	63.50
MOVILLE RECORD	PUBLICATIONS	31.63
MURPHY TRACTOR	*PARTS	1,132.26
NATIONAL SHERIFFS ASSN	DUES/MEMBERSHIPS	54.00
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	125.00
NOVELTY MACHINE & SUPPLY CO	BUILDINGS	17.22
O'HALLORAN INTERNATIONAL	*PARTS	4,866.34
O'REILLY AUTO PARTS	*MOTOR VEHICL EXPENSE	274.70
OFFICE ELEMENTS	*OFFICE SUPPLIES	345.92
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,208.08
OTO CITY OF	FARM TO MARKET - CITY REI	47.90
PETERSEN OIL CO	GAS/OILS	710.39
PETROLEUM MARKETERS MUTUAL INS CO	GROUNDS	1,136.80
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	80.00
PIERSON CITY OF	*FARM TO MARKET - CITY REI	492.10
PINNACLE PERFORMANCE LLC	TIRES & TUBES	30.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/19/18

PLAINS BOILER SERVICE	BUILDINGS	2,880.30
PLANNED GIVING COUNCIL OF SIOUXLAND	DUES/MEMBERSHIPS	50.00
POTTAWATTAMIE CNTY CONSERVATION BD	*SCHOOL OF INSTRUCTION	20.00
PRECISION DYNAMICS CORP	HOUSEHOLD & INST. SUPPLIE	371.63
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	1,800.00
RICOH USA, INC	CONTRACTUAL SERVICES	329.30
ROCKET AUTO DETAIL CENTER	MOTOR VEHICLE EXPENSE	19.50
ROCKET AUTO WASH INC	*GAS/OILS	130.00
RON PIEPER BODY SHOP	LIABILITY/PROPERTY INSUR.	633.00
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SALIX CITY OF	FARM TO MARKET - CITY REI	505.81
SECURITY NATIONAL BANK (CRD-CARD)	*FOOD	1,311.84
SERGEANT BLUFF ADVOCATE	PUBLICATIONS	22.83
SERVICE CONSTRUCTION	TYPING, PRINTING & BINDIN	1,320.00
SHESLER HALL	*HOURLY SCL	4,538.82
SHOPKO (HAMILTON)	HOUSEHOLD & INST. SUPPLIE	67.06
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	171.40
SIOUX CITY JOURNAL	*OFFICE SUPPLIES	222.12
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	2,876.37
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	27,127.61
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	1,946.50
SIOUX SALES CO	*WEARING/SAFETY APPAREL	485.90
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	112.26
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	7.50
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	222.84
SOLUTIONS	OFFICE SUPPLIES	1.67
SOUTHERN POLICE INSTITUTE	SCHOOL OF INSTRUCTION	1,195.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	140.58
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	399.00
STEPHENS-PECK INC	*MAGAZINES & BOOKS	180.00
THERMO KING CHRISTENSEN	ANTI-FREEZE	54.30
TITAN MACHINERY INC	*OIL	587.83
TONIA ABELL***	TRAINING	17.75
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	236.43
US BANK (STL-MO)	*PROGRAM SUPPLIES	1,185.17
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VEESTRA & KIMM INC	CONSULTANT FEES	673.18
VIA CHRISTI OCCUPATIONAL MEDICIN	MEDICAL FEES	130.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	314.53
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	80,512.21
WESTERN DISPOSAL INC	*WATER/GARBAGE	90.00
WESTERN IOWA TECH	TRAINING	50.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	386.29
WIATEL WESTERN IOWA TELECOM	SHOP TELEPHONE	560.40
WILLIAM CADWALLDER***	SAFETY	105.99
WOODBURY CNTY REC	ELECTRIC LIGHT & POWER	3,552.96
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE EXPENSE	524.07
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	*BOLTS	8,592.85
	GRAND TOTAL -	971,552.72

* DENOTES OTHER ITEMS INCLUDED