

BOS 1/30/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/02/18

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	288.71
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
AMERICAN PLANNING ASSOCIATION-CAROL	DUES/MEMBERSHIPS	50.00
ANNA JOCHUM	*WAGE PLAN EMPLOYEES	942.00
ARCHIVE SUPPLIES INC	OFFICE SUPPLIES	268.42
AT&T MOBILITY	TELEPHONE EXPENSE	97.15
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	326.58
AVERY BROS SIGN CO	TYPING, PRINTING & BINDIN	25.00
BEST WESTERN UNIVERSITY PARK INN & BOMGAARS	MEALS & LODGING	1,663.87
C W SUTER & SON INC	*SUNDRY	380.20
CAMPBELL SUPPLY CO	BUILDINGS	273.04
CANDELARIO A JIMENEZ***	BUILDINGS	225.28
CANON FINANCIAL SERVICES INC	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	LEASE/PURCHASE AGREEMENT	202.01
CENTER FOR SIOUXLAND	*FOOD	19,970.89
CENTURYLINK	*MI REPRESENTATIVE PAYEE P	2,361.00
CHESTERMAN CO	SHOP TELEPHONE	111.02
CHRISTIAN HOME ASSN	*OFFICE SUPPLIES	39.05
COTT SYSTEMS INC	DAY CARE/CHILD CARE ASS'T	466.50
COUNSEL	MAINTENANCE CONTRACTS	265.00
D & K IMPLEMENT LLC	*MAINTENANCE CONTRACTS	185.49
DELTA DENTAL PLAN OF IOWA	*PARTS	126.15
DENNIS D BUTLER***	DENTAL INSURANCE	9,289.11
DONALD F ARMSTRONG***	*MILEAGE & OTHER TRAVEL EX	122.63
EAKES OFFICE SOLUTIONS	MEAL EXPENSES	38.49
ECOLAB PEST ELIMINATION	*CUSTODIAL SUPPLIES	2,153.46
ELECTRIC INNOVATIONS	CONTRACTUAL SERVICES	58.92
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	2,143.54
FASTENAL CO	RADIOS	475.00
FEDEX	BOLTS	24.17
FOREST RIDGE YOUTH SERVICES	POSTAGE & MAILING	8.02
GCR TIRE CENTER	DAY CARE/CHILD CARE ASS'T	979.65
GODBERSON-SMITH CONSTRUCTION	*TIRES & TUBES	271.00
GRAHAM TIRE CO (SC)	PORTLAND CEMENT	65,200.00
GRAVES CONSTR CO	MOTOR VEHICLE EXPENSE	205.59
HEARTLAND PAPER CO	BRIDGES	48,160.50
HEIDMAN LAW FIRM, P.L.L.C.	*CUSTODIAL SUPPLIES	976.46
HENRY MULLER HALL	*ATTORNEY FEES	9,849.00
HOPE HAVEN (RV-IA)	HOURLY SCL	673.06
HUNDERTMARK	*HOURLY SCL	40,986.36
HYDRAULIC SALES & SERVICE	PARTS	12.54
I & S GROUP	*PARTS	300.03
IMKO & DIVERSIFIED STAFFING	*UNSPECIFIED	1,533.00
INLAND TRUCK PARTS CO	ELECTION OFFICIALS	1,332.61
INNOVATIONAL CONCEPTS INC	*PARTS	1,517.33
INNOVATIVE BENEFIT CONSULTANTS INC	*HVAC SYSTEMS	743.00
IOWA CNTY RECORDERS ASSN	*DEPENDENT CARE	11,403.01
IOWA COMMUNITY SERVICES ASSN	DUES/MEMBERSHIPS	50.00
IOWA DARE ASSN	DUES & MEMBERSHIPS	150.00
IOWA OFFICE OF STATE MED EXAMINER	DUES/MEMBERSHIPS	100.00
IOWA STATE ASSOCIATION OF COUNTIES	*MEDICAL SERVICES	3,201.00
IOWA WEED COMMISSIONERS ASSN	TRAINING	195.00
	SCHOOL OF INSTRUCTION	140.00

* DENOTES OTHER ITEMS INCLUDED

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ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	190.00
ISSDA	*DUES/MEMBERSHIPS	75.00
ISTATE TRUCK CENTER	*PARTS	718.29
JACKS UNIFORMS & EQUIPMENT	*MOTOR VEHICLE	3,275.50
JERRY BOGGS*** D	SAFETY	91.49
JIM HAWK TRUCK TRAILERS	*PARTS	386.91
JOHNSON CNTY MEDICAL EXAMINER DEPT	*MEDICAL SERVICES	1,843.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,659.79
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	1,400.67
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,858.83
LONG LINES LTD	SHOP TELEPHONE	46.32
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	50,591.03
LYLES AUTO SALVAGE	*PARTS	115.00
MAILHOUSE	*CONTRACTUAL SERVICES	1,465.35
MARK NAHRA***	*MILEAGE	322.46
MATHESON-LINWELD	WELDING SUPPLIES	130.76
MATTHEW UNG A	CELL PHONE EXPENSE	88.78
MCQUEENS SOFT WATER	WATER/GARBAGE	371.10
MELISSA THOMAS***	*EMPLOYEE MILEAGE	358.57
MENARDS	*BUILDINGS	766.97
MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	225.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,723.00
MID STEP SERVICES (STONE)	CONTRACTUAL SERVICES	100.00
MIDWEST WHEEL	*TIRE CHAINS	1,078.61
MURPHY TRACTOR	*FILTERS	4,297.72
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	24,374.47
NEW SIOUX CITY IRON CO	BOLTS	7.69
NORTHWEST ENVIRONMENTAL SERVICES	GROUNDS	2,831.75
OFFICE ELEMENTS	OFFICE SUPPLIES	20.97
OFFICE SYSTEMS CO	*VEHICLES & EQUIPMENT	945.16
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,103.81
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	7,080.40
PETERSEN OIL CO	*DIESEL	10,225.10
PINNACLE PERFORMANCE LLC	TIRES & TUBES	60.00
PREMIER ONE LLC	PARTS	57.72
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	31.76
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,152.92
ROAD MACHINERY & SUPPLIES	*BATTERIES	366.24
ROBERT CLAUSEN***	SAFETY	100.53
ROURKE PUBLISHING GROUP	*MAGAZINES & BOOKS	707.35
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,801.04
SECURITY NATIONAL BANK (CRD-CARD)	OFFICE SUPPLIES	58.89
SELECT PARTS, INC	PARTS	188.92
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	265.38
SEXTON OIL CO	DIESEL	1,448.15
SIOUX CITY TREAS (447)	*NATURAL & LP GAS	3,532.72
SIOUXLAND LOCK & KEY	*BUILDINGS	263.00
SIOUXLAND MENTAL HEALTH CTR	*PSYCHOTHERAPEUTIC-OUTPATI	20,296.29
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	91.73
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STEFFEN	*PARTS	410.66
SWANSON ELECTRIC	BUILDINGS	235.00
T & W TIRE & RETREADING	MOTOR VEHICLE EQUIPMENT	29.03

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THERMO KING CHRISTENSEN	SHOP TOOLS	84.50
TITAN MACHINERY INC	*PARTS	590.77
TRANSOURCE	PARTS	34.73
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	10,962.00
UHL FEED STORE INC	*HAND TOOLS	200.00
ULTRA NO TOUCH CAR WASH	OUTSIDE SERVICES	9.00
VERIZON WIRELESS	*CELL PHONE EXPENSE	6,859.25
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	406.14
WALTER MEDIA	COMPUTER SERVICES	444.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	285,179.63
WESTERN DISPOSAL INC	*SANITARY & DISPOSAL SERV.	102.00
WESTERN IOWA TECH	TRAINING	125.00
WIGMAN CO	*BUILDINGS	3,055.15
WILLIAMS & COMPANY PC (LM-IA)	*FISCAL AUDIT	12,050.00
WILLIGES LLC	*MOTOR VEHICLE EQUIPMENT	1,300.00
WOODBURY CNTY FAIR ASSN	OFFICE SUPPLIES	150.00
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	200.00
ZIEGLER INC	*BOLTS	3,287.80
	GRAND TOTAL -	707,997.19

* DENOTES OTHER ITEMS INCLUDED