

BOS 8/1/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/04/17

ABM PARKING SERVICES	PARKING	229.50
ACUTY	INSURANCE PREMIUM	13,356.00
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	32.00
AMY FOLTZ	PROMOTIONAL ACTIVITIES	25.00
ANTHON RESCUE SQUAD	SCHOOL OF INSTRUCTION	1,452.01
ARCTIC ICE	BUILDINGS	59.50
ARNOLD MOTOR SUPPLY	PAINT	141.18
ATRACREDIT MASTERCARD	*OFFICE SUPPLIES	7,338.86
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	TRANSCRIPTS	61.25
BARBARA HARDIE	EMPLOYEE MILEAGE	10.10
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.59
BARNES & NOBLE	*MAGAZINES & BOOKS	405.51
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BECKY JESSEN	EMPLOYEE MILEAGE	25.25
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	69.34
BOGENRIEF STUDIOS INC	*BUILDINGS	36,708.67
BOMGAARS	*BUILDINGS	2,150.89
BOYS & GIRLS HOME & FAMILY SERVICES	SCHOOL OF INSTRUCTION	850.00
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.00
C & H TRUCK PARTS	PARTS	150.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	*FOOD	3,702.30
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	72.84
CENTURYLINK	*PROFESSIONAL SERVICES	2,118.45
CERTIFIED AUTO INC	BUILDINGS	220.32
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.12
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COLIN RYAN***	MILEAGE	176.55
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	7,588.63
CPL SYSTEMS LTD	PROFESSIONAL SERVICES	750.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	13,062.00
CUSHING FIRE DEPT	SCHOOL OF INSTRUCTION	1,449.06
CWD CASH WAY DISTRIBUTION	*FOOD	469.31
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.57
DALE PETERSON	EMPLOYEE MILEAGE	40.40
DANBURY COMMUNITY AMBULANCE	SCHOOL OF INSTRUCTION	1,452.01
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,225.76
DEMCO	OFFICE SUPPLIES	253.64
DON GROVES REPAIR	RADIO & RELATED EQUIPMENT	9,511.44
DONNA M CHAPMAN***	*POSTAGE & MAILING	72.31
DUNWELL LLC	BUILDINGS	2,684.57
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	45,795.25
ENSLAW PUBLISHING LLC	MAGAZINES & BOOKS	168.51
EQUIPMENT BLADES INC	BLADES	2,012.80
FEDEX	POSTAGE & MAILING	7.55
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	54.82
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	187.27
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	381.00
GCR TIRE CENTER	TIRES & TUBES	345.00
GEO-COMM CORPORATION INC	PROFESSIONAL SERVICES	20,942.00
GLENN A METCALF	EMPLOYEE MILEAGE	33.33

* DENOTES OTHER ITEMS INCLUDED

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GRAVES CONSTR CO	BRIDGES	71,295.00
HEALY WELDING	*OUTSIDE SERVICES	302.63
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,836.65
HGM ASSOC INC CONSULTING	CONSULTANT FEES	3,431.76
HOBART SALES & SERVICE	HOUSEHOLD & INST. SUPPLIE	162.00
HY VEE	HOUSEHOLD & INST. SUPPLIE	72.27
INLAND TRUCK PARTS CO	*OUTSIDE SERVICES	1,813.27
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,877.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	5,507.53
ISAC IOWA STATE ASSN OF	*DUES/MEMBERSHIPS	400.00
ISSDA	SCHOOL OF INSTRUCTION	125.00
IVAN TERPSTRA INC	MAGAZINES & BOOKS	774.00
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,627.70
JAMI L JOHNSON	TRANSCRIPTS	211.70
JEBRO INC	*ASPHALT CON 8 INCH	2,093.00
JOHN ROBINSON	PLUMBING	210.00
JOHN WALSH	MISCELLANEOUS OFFICERS	25.00
JOHNSTONE SUPPLY	HVAC SYSTEMS	165.12
K & P SERVICES	*WATER/GARBAGE	663.83
KARA HOLLAND CSR RPR	TRANSCRIPTS	9.50
KEITH RADIG	EMPLOYEE MILEAGE	50.72
KINETICO OF SIOUXLAND	WATER/GARBAGE	630.00
KNEIFL ELECTRIC	TOWER LIGHTS	295.42
KYLE WIIG***	MEAL EXPENSES	11.97
L A CARLSON CONTRACTING INC	*UNSPECIFIED	16,427.25
L G EVERIST INC	*EROSION CONTROL	3,634.61
LEROY HANSON CO	*WEARING/SAFETY APPAREL	2,320.28
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LONG LINES LTD	TELEPHONE EXPENSE	24.12
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	638.15
MAILHOUSE	*CONTRACTUAL SERVICES	855.64
MARIE THOMAS***	MEAL EXPENSES	13.59
MARK BUMSTED	MISCELLANEOUS OFFICERS	25.00
MARK NAHRA***	*MEALS & LODGING	577.24
MARK DISTRIBUTION INC	DUST PALLIATIVE	2,125.00
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	21,354.63
MENARDS	*BUILDINGS	107.84
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	1,514.50
MEYER INC (SSC)	*BUILDINGS	960.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	9,172.29
MIKE BARKLEY BUSINESS LLC	*BUILDINGS	1,325.00
MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	655.54
MOTOROLA SOLUTIONS INC	RADIO & RELATED EQUIPMENT	5,415.50
MOVILLE AMBULANCE	SCHOOL OF INSTRUCTION	1,237.83
MOVILLE CITY OF	WATER/GARBAGE	27.50
MURPHY TRACTOR	*FILTERS	701.28
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	372.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	2,009.73
OFFICE ELEMENTS	*OFFICE SUPPLIES	884.68
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	545.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	466.22
OTO COMMUNITY AMBULANCE	SCHOOL OF INSTRUCTION	703.35

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PAT MAGUIRE	MISCELLANEOUS OFFICERS	25.00
PATTI SULLIVAN	*MISCELLANEOUS OFFICERS	32.25
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	40.00
POSTMASTER (MOVILLE)	POSTAGE & MAILING	76.00
POWER WASH USA	BUILDINGS	16.00
PUBLIC AGENCY TRAINING COUNCIL	SCHOOL OF INSTRUCTION	1,390.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	31.76
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	12,635.00
ROSEN PUBLISHING	MAGAZINES & BOOKS	181.65
SAPP BROS PETROLEUM INC	GAS/OILS	613.47
SECURITY NATIONAL BANK (CRD-CARD)	*CUSTODIAL SUPPLIES	676.18
SERGEANT BLUFF FIRE DEPT	SCHOOL OF INSTRUCTION	2,357.74
SERVICE CONSTRUCTION	FOUNDATIONS	264.00
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHAWN STRECK	*MISCELLANEOUS OFFICERS	18.53
SHOPKO STORES CO LLC	*HOUSEHOLD & INST. SUPPLIE	130.98
SIOUX CITY TREAS (447)	*DATA PROCESSING EQUIPMENT	13,113.50
SIOUX COMMERCIAL SWEEPING INC	ASPHALT CON 8 INCH	26,481.00
SIOUX SALES CO	WEARING/SAFETY APPAREL	23.95
SKAFF, SHERYL K	MEAL EXPENSES	765.00
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STAN HOUSTON EQUIPMENT CO INC	SHOP TOOLS	117.14
STOREY KENWORTHY/MATT PARROTT	MEDICAL FEES	37.58
SUPERIOR VISION	MEDICAL FEES	2,288.28
SUSAN MATTHIAS	EMPLOYEE MILEAGE	21.21
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	125.01
THEODORE KARRER***	*CONTR./OTHER GOV. & ORGAN	28.67
TOM BRIDE	*MISCELLANEOUS OFFICERS	18.53
TREASURER STATE OF IOWA	TYPING, PRINTING & BINDIN	127.70
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	3,140.94
VSP VISION SERVICE PLAN	MEDICAL FEES	905.94
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	100,156.98
WIATEL WESTERN IOWA TELECOM	*TELEPHONE EXPENSE	3,104.74
WIGMAN CO	BUILDINGS	379.26
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	75.00
ZEE MEDICAL CO	SAFETY	28.50
ZIEGLER INC	*PARTS	996.94
	GRAND TOTAL -	541,421.94

* DENOTES OTHER ITEMS INCLUDED