

BOS 10/31/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/03/17

ABM PARKING SERVICES	PARKING	229.50
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	490.59
AGRI DRAIN CORP	BUILDINGS	39.97
AMERICAN SOCIETY OF CIVIL ENGINEERS	SCHOOLS & FEES	265.00
AMERICAN UNDERGROUND SUPPLY	BUILDINGS	8,327.58
AMY LUTGEN	*TRANSCRIPTS	11.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,699.00
ATIRACREDIT MASTERCARD	*BUILDINGS	9,694.62
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	297.26
AUTRY REPORTING	*TRANSCRIPTS	375.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.63
BARRY MOTOR CO	FILTERS	174.45
BECKY A CLAUSEN***	WORK COMPENSATION TTD	248,820.92
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	469.02
BOMGAARS	*BUILDINGS	391.73
BROOKE D BETSWORTH	*TRANSCRIPTS	158.50
BUENA VISTA COUNTY	MEDICAL SERVICES	1,827.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAROLYN A PLUEGER	TRANSCRIPTS	156.00
CASEY JACKSON CONSTRUCTION LLC	*ROAD GRADE REPLACEMENT	2,065.00
CBM FOOD SERVICE	*FOOD	16,572.64
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	107.21
CENTURYLINK	*TELEPHONE EXPENSE	338.46
CHESTERMAN CO	*CONTRACTUAL SERVICES	71.90
CHN GARBAGE SERVICE	WATER/GARBAGE	104.00
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.19
COMMERCIAL APPRAISERS OF IOWA INC	PROFESSIONAL SERVICES	11,500.00
COMMUNITY ACTION AGENCY	CONTR./OTHER GOV. & ORGAN	2,618.50
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL	MAINTENANCE CONTRACTS	37.89
CRAIG STEIG***	EMPLOYEE MILEAGE	4.28
CREATIVE LIVING CENTER	*COMMUNITY SUPPORT PROGRAM	39,380.00
CRISTI G BAUERLY	*TRANSCRIPTS	13.50
CSI COMPUTER SERVICE INNOVATIONS	PROFESSIONAL SERVICES	280.27
CULLIGAN WATER CONDITIONING	BUILDINGS	29.50
CWD CASH WAY DISTRIBUTION	*FOOD	544.41
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.57
DAWN ZAHNLEY***	TRAVEL EXPENSES	24.29
DEAN MEINE	MHI ATTONERY FEES	162.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	11,213.09
DENNIS D BUTLER***	EMPLOYEE MILEAGE	49.22
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	32.40
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	221.49
DIXON CONSTR CO	BRIDGES	638.40
DUNWELL LLC	*HVAC SYSTEMS	9,108.05
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	1,404.55
FEDEX	*BUILDINGS	41.66
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	55.07
HANCOCK WOODWORKS LLC	OFFICE SUPPLIES	180.95
HAWKINS, INC	NATURAL & LP GAS	73.54
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	953.95

\* DENOTES OTHER ITEMS INCLUDED

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HY VEE FOOD STORES (HAMILTON)	FOOD	55.65
H20 4 U	HOUSEHOLD & INST. SUPPLIE	51.50
I & S GROUP	*UNSPECIFIED	2,366.90
IAN IOWA ASSN OF NATURALIST	*DUES/MEMBERSHIPS	115.00
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	540.00
IOWA DEPT OF NATURAL RESOURCES	*GROUNDS	309.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	22.60
IOWA PRISON IND	MOTOR VEHICLE EXPENSE	583.40
ISACA TREASURER	*SCHOOL OF INSTRUCTION	250.00
ISTATE TRUCK CENTER	*PARTS	614.64
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	717.15
JAMI L JOHNSON	TRANSCRIPTS	29.75
JASON GANN	MHI ATTONERY FEES	42.00
JOHN BEESON	MISCELLANEOUS OFFICERS	25.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSTON EXCAVATING	BUILDINGS	8,920.00
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	284.09
K & P SERVICES	*WATER/GARBAGE	966.18
KARA HOLLAND CSR RPR	*TRANSCRIPTS	53.25
KNOEPFLER CHEVROLET CO	MOTOR VEHICL EXPENSE	70.38
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	90.92
L G EVERIST INC	*BUILDINGS	500.02
LARRY WINK	MISCELLANEOUS OFFICERS	25.00
LEROY HANSON CO	WEARING/SAFETY APPAREL	176.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,347.82
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	50,639.47
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	709.26
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	642.95
MAILHOUSE	*POSTAGE & MAILING	1,043.60
MARI H TURK	ATTORNEY FEES - JUVENILE	192.00
MATTHEW UNG A	CELL PHONE EXPENSE	89.65
MENARDS	*BUILDINGS	336.51
MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	252.00
MERCY MEDICAL CTR	HEALTH SERVICES ASSISTANC	46.25
MICHAEL R CLAYTON***	*EMPLOYEE MILEAGE	315.26
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	11,607.58
MID COUNTRY MACHINERY INC	*OUTSIDE SERVICES	1,453.06
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	205.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MOVILLE RECORD	MAGAZINES & BOOKS	30.00
MURPHY TRACTOR	*OUTSIDE SERVICES	496,802.62
NANCY PECK	EMPLOYEE MILEAGE	9.63
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	299.00
NORTHERN BALANCE & SCALE INC	EQUIPMENT	174.00
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	125.00
O'HALLORAN INTERNATIONAL	*PARTS	8,302.92
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,043.49
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	375.23
OIL EXPRESS, INC	OIL	1,236.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	257.04
PATRICK JENNINGS***	*MEAL EXPENSES	456.05
PETERSEN OIL CO	*DIESEL	12,104.66

\* DENOTES OTHER ITEMS INCLUDED

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PHYSICIANS CLAIMS COMPANY	*MAINTENANCE CONTRACTS	280.00
PINNACLE PERFORMANCE LLC	TIRES & TUBES	30.00
PLAINS AREA MHC	*EMERGENCY SERVICES	109,321.89
PUBLIC AGENCY TRAINING COUNCIL	SCHOOL OF INSTRUCTION	325.00
QUALITY APPLIANCE & PARTS LC	EQUIPMENT MAINTENANCE	304.95
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	31.76
RICHARD J STORM	PROFESSIONAL SERVICES	517.08
RONALD COCKBURN	MISCELLANEOUS OFFICERS	25.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	49.95
SCOTWOOD IND INC	*CALCIUM CHLORIDE	40,455.00
SECRETARY OF STATE	OFFICE SUPPLIES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	785.96
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHAWN STRECK	*MISCELLANEOUS OFFICERS	18.56
SHESLER HALL	HOURLY SCL	4,860.24
SHOPKO STORES CO LLC	*HOUSEHOLD & INST. SUPPLIE	55.83
SIOUX CITY COMMUNITY SCHOOL	TREATMENT SERVICES/OTHER	297,887.75
SIOUX CITY TREAS (447)	*PROFESSIONAL SERVICES	75,816.35
SIOUXLAND LOCK & KEY	BUILDINGS	17.50
SIOUXLAND MENTAL HEALTH CTR	*TREATMENT SERVICES/OTHER	88,299.08
STAN HOUSTON EQUIPMENT CO INC	*BUILDINGS	330.48
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	873.79
SUPERIOR VISION	MEDICAL FEES	2,276.90
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	262.87
TEN POINT CONSTR	PORTLAND CEMENT	37,791.00
THOMSON WEST	*MAGAZINES & BOOKS	491.84
TITAN MACHINERY INC	*OUTSIDE SERVICES	832.96
TOM BRIDE	*MISCELLANEOUS OFFICERS	18.56
TRANE COMPANY	CONTRACTUAL SERVICES	5,139.13
UHL SEED INC	SHOP TOOLS	70.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	725.00
US BANK (STL-MO)	*BUILDINGS	3,250.10
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	150.00
VECTOR	BUILDINGS	19,642.50
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,923.78
VSP VISION SERVICE PLAN	MEDICAL FEES	905.94
WALTER MEDIA	STATIONARY/FORMS/OFF. SUP	178.98
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	75,663.81
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	90.00
WESTERN IOWA TOURISM REGION	DUES/MEMBERSHIPS	150.00
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	BUILDINGS	896.41
WILLIAM J O CONNELL	*MISCELLANEOUS OFFICERS	39.50
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	150.00
WPS CANINE	SCHOOL OF INSTRUCTION	1,000.00
ZIEGLER INC	FILTERS	51.00
	GRAND TOTAL -	1,774,330.06

\* DENOTES OTHER ITEMS INCLUDED