CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/08/17

ADM DADKING GEDUICEC	DARKING	229.50
ABM PARKING SERVICES	CDAND TUDY	4.143.00
ACCURATE REPORTING	GRAND OURI	128 00
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	1 965 00
AMERICAN JAIL ASSC	*OFFICE EQUIPMENT & FURN.	1,865.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	3,347.00
APTHIR CALLACHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	2,853.00
ATTRACPEDIT MACTERCARD	*TRAVEL EXPENSES	6,345.06
ATTRACREDIT MASTERCARD	*CONTRACTILAT. SERVICES	377.56
AUCA SIOUX CITY MC LOCKBOX	+CDAND TIPY	1.643.50
AUTRY REPORTING	COMMUNICATION CERTIFICATION	1 450 00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	599 00
BERNIES LAWN & GARDEN CTR	MOLOK ARHICTE & ECOLDMENT	103 50
BIERSCHBACH EQUIPMENT & SUPPLY	EROSION CONTROL	103.50
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	838.92
BOMGAARS	*BUILDINGS	74.61
DDVCE CEDKING	*MISCELLANEOUS OFFICERS	100.00
DIDLE ENGINEEDING	*BIITLDINGS	819.20
BURKE ENGINEERING	* DITT.DINGS	14.125.19
C W SUTER & SON INC	WORK COMPENSATION TTD	255.07
CANDELARIO A JIMENEZ***	WORK COMPENSATION IID	343 83
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	7 757 00
CBM FOOD SERVICE	*FOOD	1,757.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	1 010 70
CENTURYLINK	PROFESSIONAL SERVICES	1,919.79
CRATG STETG***	EMPLOYEE MILEAGE	4.28
D & K IMPLEMENT LLC	BOLTS	5.50
DANTELLE I DEMPSTER	OFFICE EQUIPMENT & FURN.	120.38
DEFENCTIVE FOCE	SCHOOL OF INSTRUCTION	450.00
DELENGIAE EDGE	*DENTAL INSURANCE	6,768.94
DEDOGUED GCD DDD MACCIE	TDANSCRIPTS	107.28
DERUCHER SCR-RPR, MAGGIE	TAY ALLOTMENT	181.636.67
DISTRICT HEALTH FUND	*DOY CILLUEDTO	120.553.54
DIXON CONSTR CO	*BOX COLVERIS	2 673 53
DUNWELL LLC	*EQUIPMENT MAINTENANCE	838 73
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	678 49
ECI SYSTEMS	EQUIPMENT MAINTENANCE	150 774 95
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	152,774.95
ERNEST GIGAROA	*MISCELLANEOUS OFFICERS	100.00
FAMILY HEALTHCARE (H-BLVD)	PROFESSIONAL SERVICES	20.00
FEDEX	*POSTAGE & MAILING	15.46
FLEWELLING EARTHMOVING INC	EXCAVATION & ENTRANCES	41,325.97
FREMONT TIRE (FLOYD)	MOTOR VEHICLE EQUIPMENT	51.50
CP LINDRIADE	TYPING, PRINTING & BINDIN	5,525.00
CDAVEC CONCED CO	BRIDGES	8,148.00
GRAVES CONSIR CO	CUSTODIAL SUPPLIES	2,194.51
HEARTLAND PAPER CO	DIFE /MEMBERSHIPS	210.00
TAAO	+DADEC	897.06
INLAND TRUCK PARTS CO	*PAKIS	1 625 00
IOWA CNTY ATTORNEYS ASSN	*SCHOOL OF INSTRUCTION	21 877 00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	9 416 00
ABM PARKING SERVICES ACCURATE REPORTING ADP SCREENING AND SELECTION SERVICE AMERICAN JAIL ASSC ANDERSON BROS PRINTING CO ARTHUR GALLAGHER RISK MANAGEMENT ATIRACREDIT MASTERCARD AUCA SIOUX CITY MC LOCKBOX AUTRY REPORTING B & B CLEANING SPECIALIST BERNIES LAWN & GARDEN CTR BIERSCHBACH EQUIPMENT & SUPPLY BOB BARKER CO BOMGAARS BRYCE GERKING BURKE ENGINEERING C W SUTER & SON INC CANDELARIO A JIMENEZ*** CANON FINANCIAL SERVICES INC CBM FOOD SERVICE CENTURY BUSINESS PRODUCTS INC CENTURY BUSINESS PRODUCTS INC CENTURYLINK CRAIG STEIG** D & K IMPLEMENT LLC DANIELLE J DEMPSTER DEFENSIVE EDGE DELTA DENTAL PLAN OF IOWA DEROCHER SCR-RPR, MAGGIE DISTRICT HEALTH FUND DIXON CONSTR CO DUNWELL LLC EAKES OFFICE SOLUTIONS ECI SYSTEMS ELECTRONIC ENGINEERING CO (DM) ERNEST GIGAROA FAMILY HEALTHCARE (H-BLVD) FEDEX FLEWELLING EARTHMOVING INC FREMONT TIRE (FLOYD) GR LINDBLADE GRAVES CONSTR CO HEARTLAND PAPER CO INLAND TRUCK PARTS CO IOWA CNTY ATTORNEYS ASSN IOWA MUNICIPALITIES WORKERS IOWA PRISON IND JACKS UNIFORMS & EQUIPMENT JAMI L JOHNSON JEO CONSULTING GROUP INC JIM HAWK TRUCK TRAILERS K & P SERVICES KINGSBURY ELECTRONIC SYSTEMS INC	SIGNS	176 90
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1/0.90
JAMI L JOHNSON	TRANSCRIPTS	543.75
JEO CONSULTING GROUP INC	BUILDINGS	6,494.00
JIM HAWK TRUCK TRAILERS	MOTOR VEHICLE EXPENSE	802.78
K & P SERVICES	*WATER/GARBAGE	1,200.60
KINGSBURY ELECTRONIC SYSTEMS INC	RADIO & RELATED EQUIPMENT	178.00

^{*} DENOTES OTHER ITEMS INCLUDED

BOS 12/5/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/08/17

KREISERS INC (SF-SD) L G EVERIST INC MADISON NATL LIFE INS (M-WI)*** MAILHOUSE MARI H TURK MENARDS MERCY BUSINESS HEALTH SERVICES MEYER INC (SSC) MICHAEL P PHD BAKER MID AMERICAN ENERGY (D-IA) MID STEP SERVICES (STONE) NORTHWEST ENVIRONMENTAL SERV INC OFFICE ELEMENTS ONE OFFICE SOLUTION PATTY ERICKSON PUTTMANN*** PETERSEN OIL CO PHYSICIANS CLAIMS COMPANY RACHEL EDMUNDSON*** RACOM CORP (MARSHALLTOWN) RICHARD GERKING ROTO ROOTER (SC-IA) SAMS CLUB (A-GA) SANDRA BROUWER SECRETARY OF STATE SECURITY NATIONAL BANK (CRD-CARD) SERVICE MASTERS OF SOOLAND SIOUX CITY JOURNAL SPIRAL COMMUNICATIONS STAN HOUSTON EQUIPMENT CO INC STAPLES (BOX 6721) THOMSON WEST TOOL DEPOT TRI STATE EMERGENCY LIGHTING VIRGIL H BREMER*** VSP VISION SERVICE PLAN WELLMARK BLUE CROSS & BLUE SHIELD WESTERN IOWA TECH WIATEL WESTERN IOWA TELECOM WOODBURY CNTY TREASURER-COPY PAPER	*HOUSEHOLD & INST. SUPPLIE *BUILDINGS LIFE INSURANCE PREMIUMS *CONTRACTUAL SERVICES *TRANSCRIPTS *EQUIPMENT MAINTENANCE MEDICAL FEES BUILDINGS *PROFESSIONAL SERVICES *NATURAL & LP GAS *CONTRACTUAL SERVICES PROFESSIONAL SERVICES *OFFICE SUPPLIES *OFFICE SUPPLIES *OFFICE SUPPLIES *MILEAGE & OTHER TRAVEL EX *OIL PROFFESSIONAL SERVICE *EMPLOYEE MILEAGE RADIO & RELATED EQUIPMENT *MISCELLANEOUS OFFICERS PLUMBING FOOD *MISCELLANEOUS OFFICERS DUES/MEMBERSHIPS *TRAVEL EXPENSES BUILDING *BUILDINGS	912.68 503.47 617.15 1,481.68 1,9.50 119.84 382.50 360.00 345.00 14,057.49 275.07 205.88 341.78 8,841.16 160.00 243.51 31.76 100.00 100.25 147.30 129.00 305.95 670.00 705.10
OFFICE ELEMENTS	*OFFICE SUPPLIES	374.67
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	205.88
PATTY ERICKSON PUTTMANN***	*MILEAGE & OTHER TRAVEL EX	341.78
PETERSEN OIL CO	*OIL	8,841.16
PHYSICIANS CLAIMS COMPANY	PROFFESSIONAL SERVICE	243 51
RACHEL EDMUNDSON***	*EMPLOYEE MILEAGE	31 76
RACOM CORP (MARSHALLTOWN)	*MICCELL'ANECHE OFFICERS	100.00
RICHARD GERKING	DIJIMBING	100.25
ROIO ROOIER (SC-IA)	FOOD	147.30
SANDRA BROTIWER	*MISCELLANEOUS OFFICERS	129.00
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	305.95
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SIOUX CITY JOURNAL	*BUILDINGS	705.10
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
STAN HOUSTON EQUIPMENT CO INC	OFFICE CUIDDLIFC	436.43
THOMON WEST	*MAGAZINES & BOOKS	521.38
THOMSON WEST	*BUILDINGS	63.14
TRI STATE EMERGENCY LIGHTING	MOTOR VEHICLE EXPENSE	525.00
VIRGIL H BREMER***	SAFETY	150.09
VSP VISION SERVICE PLAN	MEDICAL FEES	881.78
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	112,856.29
WESTERN IOWA TECH	RENT BUILDINGS	22,750.00
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	6 409 52
ZIEGLER INC	*PARTS	0,409.32
	GRAND TOTAL -	797,847.33

^{*} DENOTES OTHER ITEMS INCLUDED