

BOS 2/20/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/23/18

A-1 HEATING AND PLUMBING	BUILDING	2,481.91
ACCURATE CONTROLS INC	MAINTENANCE CONTRACTS	1,460.00
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	185.00
AUTRY REPORTING	*TRANSCRIPTS	388.60
BARNES & NOBLE	*MAGAZINES & BOOKS	199.74
BENJAMIN T KUSLER***	MEALS & LODGING	6.05
BOB BARKER CO	COMMISSARY EXPENSE	1,264.00
BOMGAARS	*EQUIPMENT MAINTENANCE	228.09
C W SUTER & SON INC	BUILDINGS	8,670.00
CABLE ONE	COMMISSARY EXPENSE	220.63
CAMPBELL SUPPLY CO	HAND TOOLS	250.94
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	364.25
CARDIS MFG CO	*BUILDINGS	1,818.00
CARF INTERNATIONAL	STATIONARY/FORMS/OFF. SUP	765.00
CBM FOOD SERVICE	*FOOD	4,160.05
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	22.17
CENTURYLINK	*TELEPHONE EXPENSE	602.12
CHESTERMAN CO	*BUILDINGS	60.65
CHN GARBAGE SERVICE	*WATER/GARBAGE	497.20
CHRISTINE J GARTHRIGHT-CHWIRKA***	OFFICE SUPPLIES	137.88
COUNSEL	MAINTENANCE CONTRACTS	146.78
CREATIVE PRODUCT SOURCING INC DARE	OFFICE SUPPLIES	436.00
CROP PRODUCTIONS SERVICES-MOVILLE	PARTS	34.00
CUMMINS CENTRAL POWER LLC	EQUIPMENT MAINTENANCE	656.27
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	27.39
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.58
DAWN NORTON***	OFFICE SUPPLIES	16.05
DAYS DOOR CO	BUILDING	80.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,799.03
DISTRICT III ASSOCIATION OF COUNTY	DUES/MEMBERSHIPS	200.00
DIXON CONSTR CO	*BOX CULVERTS	23,465.40
DONNA M CHAPMAN***	*POSTAGE & MAILING	42.97
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	900.48
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	294.68
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	21.08
EQUIPMENT BLADES INC	BLADES	159.55
ERMAN CORPORATION INC	PROMOTIONAL ACTIVITIES	97.71
FAYE E HILL***	MILEAGE	188.03
FEDEX	POSTAGE & MAILING	8.08
FIBERCOMM	*TELEPHONE EXPENSE	3,550.24
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	97.25
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	59.22
GCR TIRE CENTER	*TIRES & TUBES	685.43
GRAVES CONSTR CO	BRIDGES	22,148.48
HEALY WELDING	*PARTS	502.32
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	18,986.14
HENRY MULLER HALL	HOURLY SCL	700.72
HOME DEPOT	*BUILDINGS	681.24
HOPE HAVEN (RV-IA)	*HOURLY SCL	20,775.50
HORNICK CITY OF	WATER/GARBAGE	68.00
HYDRAULIC SALES & SERVICE	PARTS	53.51
H20 4 U	HOUSEHOLD & INST. SUPPLIE	76.00

* DENOTES OTHER ITEMS INCLUDED

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INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	7,545.53
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	54.75
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	11,858.35
IOWA OFFICE OF STATE MED EXAMINER	WITNESS FEES	900.00
J & J MOTOR	GAS/OILS	157.03
JANE SCHIEUER***	*EMPLOYEE MILEAGE	28.28
JO LYNN WRIGHT***	*EMPLOYEE MILEAGE	66.66
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	1,167.31
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	3,898.65
KECK INC	FOOD	153.90
KLASS STOIK MUGAN VILLONE PHILLIPS	*PROFESSIONAL SERVICES	218.10
KNAACKS BODY SHOP	OUTSIDE SERVICES	50.00
KNEIFL ELECTRIC	EQUIPMENT MAINTENANCE	1,500.76
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	58.30
LANSink REPAIR & HARDWARE	BUILDING	159.80
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	14,752.70
LISA RIPPKE***	EMPLOYEE MILEAGE	13.13
LONG LINES LTD	*TELEPHONE EXPENSE	420.36
LOWES COMPANIES INC	EQUIPMENT MAINTENANCE	284.50
LUNDBERG LAW FIRM PC	LEGAL & COURT RELATED SVS	832.50
M & M COPY QUICK INC	*OFFICE SUPPLIES	264.00
MAGGIE COOK CSR RPR	TRANSCRIPTS	208.25
MAILHOUSE	*POSTAGE & MAILING	1,569.22
MARI H TURK	TRANSCRIPTS	42.00
MARK TRUCK TRAILER SALES	MOTOR VEHICLE EXPENSE	1,590.00
MATHESON-LINWELD	WELDING SUPPLIES	52.97
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	3,712.50
MELISSA THOMAS***	TRAINING	295.00
MENARDS	*BUILDINGS	197.30
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	658.25
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	4,439.58
MIDAMERICA BOOKS	MAGAZINES & BOOKS	39.89
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MOBILE VISION INC	OFFICE EQUIPMENT & FURN.	13,098.00
MURPHY TRACTOR	*EQUIPMENT MAINTENANCE	4,612.44
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	35,699.96
NEW SIOUX CITY IRON CO	*HAND TOOLS	120.44
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	150.00
NOVELTY MACHINE & SUPPLY CO	*HVAC SYSTEMS	505.28
O'HALLORAN INTERNATIONAL	PARTS	134.95
OFFICE ELEMENTS	*OFFICE SUPPLIES	99.49
OIL EXPRESS, INC	*OIL	1,796.00
OLLIS BOOK CORPORATION	MAGAZINES & BOOKS	63.70
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,028.61
OTO CITY OF	WATER/GARBAGE	205.50
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	80.00
PIERSON CITY OF	WATER/GARBAGE	45.62
PLAINS AREA MHC	COMMUNITY SUPPORT PROGRAM	425.00
PLYMOUTH CNTY SHERIFF	*NOTICES/SUBPOENAS	221.30
POMPS TIRE SERVICE INC	TIRES & TUBES	144.00
POSTMASTER (SIOUX CITY)	POSTAGE & MAILING	249.00
PROFESSIONAL COURT REPORTER OF IOWA	TRANSCRIPTS	98.80
RICOH USA, INC	CONTRACTUAL SERVICES	32.54

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SARAH ULVEN	*EMPLOYEE MILEAGE	48.48
SECRETARY OF STATE	*HOUSEHOLD & INST. SUPPLIE	120.00
SECURITY NATIONAL BANK (CRD-CARD)	MAGAZINES & BOOKS	100.66
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,179.77
SEXTON OIL CO	*GASOLINE	2,988.29
SHERWIN WILLIAMS	BUILDINGS	100.74
SHESLER HALL	HOURLY SCL	4,924.92
SIGNS BY TOMORROW	TYPING, PRINTING & BINDIN	32.00
SIMMERING-CORY INC	CONTR./OTHER GOV. & ORGAN	16,870.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	248.87
SIOUX CITY JOURNAL COMMUNICATIONS	*MAGAZINES & BOOKS	678.25
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	34,428.46
SIOUX SALES CO	WEARING/SAFETY APPAREL	99.95
SIOUXLAND AGING COALITION	DUES & MEMBERSHIPS	60.00
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	46.42
SIOUXLAND MENTAL HEALTH CTR	*CRISIS STABILIZATION RES	12,988.74
SMITHS DETECTION INC	MAINTENANCE CONTRACTS	4,257.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	140.58
STAN HOUSTON EQUIPMENT CO INC	GASOLINE	27.60
STEFFEN	*PARTS	1,676.21
THOMSON WEST	*COMPUTER SOFTWARE	2,431.94
TITAN MACHINERY INC	BATTERIES	393.84
TOOL DEPOT	BUILDINGS	77.70
TORCO-REMG	PARTS	68.50
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	331.23
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	675.00
US BANK (STL-MO)	*BUILDINGS	2,418.29
UST TESTING SERVICE (CVILL-IA)	GROUNDS	300.00
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	1,650.00
VEESTRA & KIMM INC	CONSULTANT FEES	581.81
VIRGIL H BREMER***	MEALS & LODGING	17.36
WASTE MANAGEMENT SIOUX CITY (CS-II)	*WATER/GARBAGE	316.96
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	146,858.75
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	539.62
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	147.84
WILLIAMS & COMPANY PC (LM-IA)	PROFESSIONAL & TECH. SERV	3,000.00
WINTER EQUIPMENT CO	PARTS	1,707.09
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	5,648.46
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	450.00
ZIEGLER INC	*BOLTS	1,339.24
4-WAY STOP SHOP	*GAS/OILS	81.53
	GRAND TOTAL -	489,907.78

* DENOTES OTHER ITEMS INCLUDED