

BOS 4/24/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/27/18

AUCA SIOUX CITY MC LOCKBOX			
BAILEY NURSERIES			285.04
BEAR CREEK ARCHEOLOGY INC			2,787.50
BOMGAARS			1,688.16
BRIAN JOHNSON			389.01
C W SUTER & SON INC			3,000.00
CANDELARIO A JIMENEZ***			8,806.00
CASE MANAGEMENT SERVICES			255.07
CBM FOOD SERVICE			383.85
CENTER FOR SIOUXLAND			15,379.55
CENTURYLINK			2,361.00
CHESTERMAN CO			396.91
CJ COOPER & ASSOCIATES			51.35
COMMUNITY ACTION AGENCY			210.00
CONNECTIONS AREA AGENCY ON AGING			150.00
COTT SYSTEMS INC			3,190.00
CRAIG STEIG***			265.00
CREATIVE LIVING CENTER			145.88
CULLIGAN WATER CONDITIONING			8.72
DELTA DENTAL PLAN OF IOWA			1,249.02
DIAMOND VOGEL PAINTS (SC-IA)			18.00
DISASTER & EMERGENCY SERVICES			7,448.02
DIXON CONSTR CO			98.26
DOLAN CONSULTING GROUP LLC			5,510.03
ECOLAB PEST ELIMINATION			39,910.41
FASTENAL CO			2,985.00
FRONTIER COMMUNICATIONS			117.84
GILL HAULING INC			32.16
GOVERNMENT FORMS AND SUPPLIES LLC			129.95
GR LINDBLADE			555.83
GRAVES CONSTR CO			170.40
HENRY MULLER HALL			4,165.00
HOME DEPOT			3,904.27
HOPE HAVEN (RV-IA)			571.64
IA ASSN OF CHIEFS OF POLICE & PEACE			376.85
IACP			39,826.77
INNOVATIONAL CONCEPTS INC			405.00
INNOVATIVE BENEFIT CONSULTANTS INC			200.00
INTERSTATE BATTERY			1,246.20
IOWA ONE CALL			4,056.12
ISACA TREASURER			37.95
JACKS UNIFORMS & EQUIPMENT			44.80
JEANA DAVIS***			200.00
JIM HAWK TRUCK TRAILERS			742.26
JOE KOPAL			355.72
JOHN ROBINSON			56.56
JOHNSON PROPANE HEATING &			45.00
KINETICO OF SIOUXLAND			30.00
KSCJ RADIO			750.50
LANGUAGE LINE SERVICES			7,200.00
LIFE SKILLS TRAINING CTR			38.80
			2,211.37
*PROFESSIONAL SERVICES			
*AGRICULT & HORTICULTURAL			
*OTHER			
*HOUSEHOLD & INST. SUPPLIE			
*EQUIPMENT MAINTENANCE			
*TYPING, PRINTING & BINDIN			
*BUILDINGS			
*WORK COMPENSATION TTD			
*WORKERS COMP. MEDICAL			
*FOOD			
*MI REPRESENTATIVE PAYEE P			
*TELEPHONE EXPENSE			
*OFFICE SUPPLIES			
*MEDICAL FEES			
*PROGRAM SUPPLIES			
*CONTR./OTHER GOV. & ORGAN			
*MAINTENANCE CONTRACTS			
*MAINTENANCE CONTRACTS			
*EMPLOYEE MILEAGE			
*PSYCHOTHERAPEUTIC-OUTPATI			
*CONTRACTUAL SERVICES			
*DENTAL INSURANCE			
*BUILDINGS			
*TAX ALLOCATIONS			
*BOX CULVERTS			
*SCHOOL OF INSTRUCTION			
*CONTRACTUAL SERVICES			
*BOLTS			
*PROFESSIONAL SERVICES			
*DITCH CLEANING			
*OFFICE SUPPLIES			
*WEARING/SAFETY APPAREL			
*BRIDGES			
*HOURLY SCL			
*CUSTODIAL SUPPLIES			
*HOURLY SCL			
*SCHOOL OF INSTRUCTION			
*DUES/MEMBERSHIPS			
*HVAC SYSTEMS			
*MEDICAL REIMBURSEMENT			
*MOTOR VEHICLE EXPENSE			
*MAINTENANCE CONTRACTS			
*SCHOOL OF INSTRUCTION			
*WEARING/SAFETY APPAREL			
*TRAVEL EXPENSES			
*PARTS			
*PROFESSIONAL SERVICES			
*PROFESSIONAL SERVICES			
*FUEL/HEATING			
*BUILDINGS			
*CONTR./OTHER GOV. & ORGAN			
*PROFESSIONAL SERVICES			
*VOCATIONAL SERVICES			

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/27/18

LINCOLN FINANCIAL GROUP		15,176.10
LONG LINES LTD	*LIFE INSURANCE PREMIUMS	46.32
LUNDBERG LAW FIRM PC	SHOP TELEPHONE	180.00
M & M COPY QUICK INC	LEGAL & COURT RELATED SVS	6.00
MAILHOUSE	TYPING, PRINTING & BINDIN	509.93
MARI H TURK	*CONTRACTUAL SERVICES	450.50
MERCY BUSINESS HEALTH SERVICES	*ATTORNEY FEES - JUVENILE	2,757.36
MID AMERICAN ENERGY (D-IA)	*MEDICAL FEES	314.55
MID COUNTRY MACHINERY INC	*ELECTRIC LIGHT & POWER	100.00
MID STEP SERVICES (STONE)	PARIS	1,561.50
MIDWEST SPECIAL SERVICES INC	CONTRACTUAL SERVICES	2,228.90
MOLLY BURNSIDE***	RETURNING PRISONERS	2,643.80
MOVILLE RECORD	TRAVEL EXPENSES	1,533.08
MURPHY TRACTOR	OFFICIAL PUBL. & LEGALS	17.50
NEW SIOUX CITY IRON CO	*FILTERS	212.25
NORDIC PREMIUMS	SHOP TOOLS	400.50
NORTHSIDE GLASS SERVICE	WEARING/SAFETY APPAREL	23.34
OFFICE ELEMENTS	*OUTSIDE SERVICES	458.29
OFFICE SYSTEMS CO	OFFICE SUPPLIES	3,741.01
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	13,646.45
PETERSEN OIL CO	*DIESEL	42,214.32
PLAINS AREA MHC	*PSYCHOTHER. TRTMT SOCIAL	16,000.00
PRIDE GROUP	*COMM. BASED 1-5 BEDS	8.72
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	30.00
RICHARD BRYCE***	EMPLOYEE MILEAGE	19.99
SECRETARY OF STATE	DUES/MEMBERSHIPS	4,601.52
SECURITY NATIONAL BANK (CRD-CARD)	OFFICE SUPPLIES	525.00
SHESLER HALL	HOURLY SCL	129,317.42
SIOUX CITY FOUNDRY CO	PARTS	14.00
SIOUX CITY TREAS (447)	*WATER/SEWER	180,000.00
SIOUXLAND DISTRICT HEALTH	BUILDINGS	8,330.00
SIOUXLAND MENTAL HEALTH CTR	*23 HOUR OBSERVATION & HOL	154.93
SIOUXLAND REGIONAL TRANSIT	CONTR./OTHER GOV. & ORGAN	189.25
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	31,858.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	160.14
TAYLOR PAINTING & RESTORATION SERV	*BUILDINGS	725.00
THOMSON WEST	PARTS	800.00
TITAN MACHINERY INC	*MAGAZINES & BOOKS	100.00
TREASURER STATE OF IOWA	BUILDINGS	8,161.16
UNITED HEARTLAND	MEDICAL FEES	1,183.75
USPCA REGION 21	SCHOOL OF INSTRUCTION	118,570.31
VERIZON WIRELESS	*TELEPHONE EXPENSE	60.00
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	2,975.55
WALTER MEDIA	STATIONARY/FORMS/OFF. SUP	29.54
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	64.34
WESTERN DISPOSAL INC	SANITARY & DISPOSAL SERV.	225.00
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	100.00
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	21.00
WIGMAN CO	BUILDINGS	64.34
WILLIE GARRETT***	TRAVEL EXPENSES	225.00
WOODBURY CNTY REC	*ELECTRICITY	100.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	
XTREAMAIR LLC	TELEPHONE EXPENSE	

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/27/18

ZEE MEDICAL CO

SAFETY

34.95

GRAND TOTAL -

775,035.52