

BOS 6/19/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/22/18

ABSOLUTE SCREEN ART			1,964.00
ACE ENGINE & PARTS DIST			195.94
ADVANCED CORRECTIONAL HEALTHCARE			462.90
ADVANCED SYSTEMS INC			15.23
AMY KLOCKH***			120.00
ANTHON CITY OF			91.97
ARTHUR GALLAGHER RISK MANAGEMENT			26,630.00
ATHENA LADEAS***			38.25
AUCA SIOUX CITY MC LOCKBOX			192.52
AUTRY REPORTING			141.05
BARNES & NOBLE			227.85
BOMGAARS			88.12
BURKE ENGINEERING			345.72
CABLE ONE			228.16
CALHOUN COMMUNICATIONS INC			400.00
CANDELARIO A JIMENEZ***			255.07
CARDIS MEG CO			12,158.68
CASE MANAGEMENT SERVICES			8,014.24
CBM FOOD SERVICE			2,361.00
CENTER FOR SIOUXLAND			32.25
CENTER POINT LARGE PRINT			206.49
CENTURYLINK			175.75
CHESTERMAN CO			255.40
CHN GARBAGE SERVICE			804.93
COAST TO COAST (SIMI VALLEY)			3,190.00
CONNECTIONS AREA AGENCY ON AGING			24.45
CORRECTIONVILLE CORNER HARDWARE			31.31
CTS LANGUAGELINK			75.18
D & K IMPLEMENT LLC			38.90
DAVENPORT CLEANERS			204.00
DAVI'S & JIM'S FEED STORE INC			5,488.26
DELTA DENTAL PLAN OF IOWA			2.50
DENISE DERBY, CRS, RPR			110.73
DIXON CONSTR, CO			529.42
DONNA M CHAPMAN***			173.62
ECHO GROUP			294.68
EKAKS OFFICE SOLUTIONS			179.00
ECOLAB BEST ELIMINATION			8.15
ELECTRONIC ENGINEERING CO (DM)			3,509.25
FEDEX			20,554.12
FIBERCOMM			21,877.77
FINISH LINE FUELS LLC			2,250.00
FORREST B JOHNSTON***			86.55
FORT DODGE ASPHALT CO			197.01
FRANK DUNN CO			1,500.00
FRONTIER COMMUNICATIONS			1,133.79
GALE/CENGAGE LEARNING			169.00
GENERAL BASIC FUND			4,438.93
GILL HAULING INC			
GILL HAULING INC			
HEARTLAND PAPER CO			
HEIDMAN LAW FIRM, P.L.L.C.			
HOPE HAVEN (RV-IA)			
HORNICK CITY OF			
PROGRAM SUPPLIES			
EQUIPMENT MAINTENANCE			
HEALTH SERVICES ASSISTANC			
MACH & FIXTURES			
SCHOOL OF INSTRUCTION			
ELECTRIC LIGHT & POWER			
INSURANCE PREMIUM			
PARKING			
*PROFESSIONAL SERVICES			
*TRANSCRIPTS			
*MAGAZINES & BOOKS			
*EQUIPMENT MAINTENANCE			
BUILDINGS			
COMMISSARY EXPENSE			
TOWER LIGHTS			
WORK COMPENSATION TTD			
*BUILDINGS			
WORKERS COMP. MEDICAL			
FOOD			
*MI REPRESENTATIVE PAYEE P			
MAGAZINES & BOOKS			
*TELEPHONE EXPENSE			
*FOOD			
WATER/GARBAGE			
*OFFICE SUPPLIES			
CONTR./OTHER GOV. & ORGAN			
PARTS			
PROFESSIONAL SERVICES			
PARTS			
WEARING/SAFETY APPAREL			
SEED/FERTILIZER			
DENTAL INSURANCE			
TRANSCRIPTS			
*BRIDGES			
*EMPLOYEE MILEAGE			
CUSTODIAL SUPPLIES			
*MINOR EQUIPMENT/HAND TOOL			
*PROFESSIONAL SERVICES			
*CONTRACTUAL SERVICES			
POSTAGE & MAILING			
*TELEPHONE EXPENSE			
*GAS/OILS			
SAFETY			
ASPHALT CON 8 INCH			
ASPHALT CON 8 INCH			
TELEPHONE EXPENSE			
*MAGAZINES & BOOKS			
SHERIFF TRANSPORTATION			
DITCH CLEANING			
*CUSTODIAL SUPPLIES			
ATTORNEY FEES			
*PSYCHIATRIC REHAB			
WATER/GARBAGE			

* DENOTES OTHER ITEMS INCLUDED

Supplier Name	Item Description	Quantity	Amount	
HYDRAULIC SALES & SERVICE	*PARTS		462.68	
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	3,	410.08	
INTERSTATE BATTERY	CUSTODIAL SUPPLIES	8,	209.90	
IOWA DEPT OF HUMAN SERVICE	INPATIENT/HOSPITAL	1,	701.60	
IOWA DRAINAGE DISTRICT ASSN	*UNSPECIFIED	4,	934.25	
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES		20.60	
IOWA ONE CALL	MAINTENANCE CONTRACTS		210.00	
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION		216.89	
ISTATE TRUCK CENTER	*PARTS		38.25	
JACKLYN FOX***	PARKING	1,	970.05	
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL		98.00	
JAMI L JOHNSON	TRANSCRIPTS		10.00	
JAMIE D JORGENSEN CSR	*TRANSCRIPTS		210.00	
JASON PETERSEN***	SAFETY		20.00	
JILL R ESTEVES***	INVESTIGATIONS		915.57	
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE		915.24	
JOY AUTO SUPPLY INC	*FILTERS	1,	087.03	
KELTEK INC	*OFFICE SUPPLIES	2,	032.80	
KNIFE RIVER MIDWEST LLC	ASPHALT CON 8 INCH	7,	478.67	
L G EVERIST INC	*BUILDINGS		50.65	
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES		580.00	
LEEDS PHARMACY	WORKERS COMP. MEDICAL		1,	922.93
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES		65.00	
LINDA CLINE	PROGRAM SUPPLIES		13.13	
LISA RIPEKE***	EMPLOYEE MILEAGE		461.60	
LONG LINES LTD	*TELEPHONE EXPENSE	1,	497.95	
MAILHOUSE	*CONTRACTUAL SERVICES	32,	928.00	
MARX DISTRIBUTION INC	*DUST PALLIATIVE		240.84	
MENARDS	*BUILDINGS	5,	028.96	
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES		23.50	
MICHELLE VENABLE-RIDLEY***	PARKING		120.05	
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER		225.00	
MID STATES ORGANIZED CRIME	SCHOOL OF INSTRUCTION		94.78	
MIDAMERICA BOOKS	MAGAZINES & BOOKS		60.00	
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES		248,737.57	
MOTOROLA INC (C-IL)	*RADIO & RELATED EQUIPMENT		67.50	
MOVILLE CITY OF	*WATER/GARBAGE		61.50	
MOVILLE J AND J MOTOR INC	*PARTS		4,855.68	
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	3,	249.55	
MUNGER REINSCHEMIDT & DENNE	*UNSPECIFIED		232.85	
MURPHY TRACTOR	PARTS	9,	625.85	
NEOGOV	*CONTR./OTHER GOV. & ORGAN	1,	260.00	
NETWORK FLEET INC	RADIOS	25,	345.51	
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE		691.20	
NG-911 INC	PROFESSIONAL SERVICES		7.88	
O'REILLY AUTO PARTS	FILTERS		381.80	
OFFICE ELEMENTS	*OFFICE SUPPLIES	2,	698.40	
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	2,	123.85	
ONE OFFICE SOLUTION	*OFFICE SUPPLIES		518.65	
OVERHEAD DOOR OF SIOUX CITY	BUILDINGS		11,415.97	
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	6,	831.16	
PETERSEN OIL CO	*DIESEL		43.46	
PIERSON CITY OF	WATER/GARBAGE			

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING

PITNEY BOWES	MAINTENANCE CONTRACTS	425.43
PRIDE GROUP	*COMM. BASED 1-5 BEDS	42,700.98
QUALITY TRAFFIC CONTROL INC	SAFETY	59.00
S & S IMPLEMENT	PARTS	132.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAPP BROS PETROLEUM INC	*GAS/OILS	3,316.52
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	5,336.83
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	69.60
SEXTON OIL CO	*DIESEL	3,605.80
SIGLER FIRE EQUIPMENT CO	MOTOR VEHICLE EXPENSE	3,267.90
SIGNS BY TOMORROW	PROMOTIONAL ACTIVITIES	84.00
SIoux CITY ART CTR	CONTR./OTHER GOV. & ORGAN	25,000.00
SIoux CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	519.85
SIoux CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	48.55
SIoux CITY TREAS (447)	*MOTOR VEHICLE & EQUIPMENT	55,367.47
SIoux SALES CO	*WEARING/SAFETY APPAREL	62.90
SIouxLAND LOCK & KEY	*OFFICE SUPPLIES	44.50
SIouxLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	7,068.90
SOUTHDALE NURSERY & GARDEN	BUILDINGS	105.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	165.23
STAN HOUSTON EQUIPMENT CO INC	*SAFETY	92.15
STATE UNIVERSITY OF IOWA	PROMOTIONAL ACTIVITIES	299.00
STEFFEN	*OUTSIDE SERVICES	2,352.07
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	2,698.50
T & W TIRE & RETREADING	EQUIPMENT MAINTENANCE	51.00
TERRY BOYLE***	SAFETY	65.45
THE SEED SHED	SEED/FERTILIZER	212.25
THOMSON WEST	*COMPUTER SOFTWARE	2,431.94
TITAN MACHINERY (KINGSLEY)	*OUTSIDE SERVICES	1,493.56
TITAN MACHINERY INC	OIL	88.75
TODD RAND	UNSPECIFIED	675.38
TODD VERSCHOOR	CONTRACTUAL SERVICES	100.00
TRAVIS CIPPERLEY	SCHOOL OF INSTRUCTION	90.00
TRI TECH SALES	HVAC SYSTEMS	74.22
UHL FEED STORE INC	BUILDINGS	28.50
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	406.25
UST TESTING SERVICE (CVILL-IA)	GROUNDS	300.00
VETERAN INFORMATION SERVICE	MAGAZINES & BOOKS	105.00
VILLAGE PET PRODUCTS	K-9 DOG COSTS	921.20
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	321.69
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	160,000.57
WESCO (CHICAGO)	EQUIPMENT MAINTENANCE	18.00
WESTERN DISPOSAL INC	*WATER/GARBAGE	1,989.25
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	543.07
WIATEL SOLUTION CENTER	EQUIPMENT MAINTENANCE	149.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	143.52
WITCC	SCHOOL OF INSTRUCTION	100.00
WOODBURY CNTY REC	*PROFESSIONAL SERVICES	1,260.06
WOODHOUSE SIOUX CITY INC	*PARTS	1,700.59
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	ANTI-FREEZE	161.52
4-WAY STOP SHOP	*GAS/OILS	172.89

GRAND TOTAL - 995,534.69

* DENOTES OTHER ITEMS INCLUDED