

BOS 6/26/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/29/18

ACCURATE CONTROLS INC	BUILDINGS	66,522.34
ADAM UHL***	SAFETY	210.00
AMY LUTGEN	TRANSCRIPTS	13.00
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	55,955.25
ASSOCIATES FOR PSYCHIATRIC SERVICES	*MHI ATTORNEY FEES	1,540.00
ATHENA LADEAS**	EMPLOYEE MILEAGE	1,114.45
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	92.52
AUTRY REPORTING	*TRANSCRIPTS	223.20
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BEKINS FIRE & SAFETY SERVICES	*PROFESSIONAL SERVICES	1,225.75
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	49.85
BOMGAARS	*PARTS	164.74
BRANDON DEEDS CONSTRUCTION	*BUILDINGS	83,410.30
C. W. SUTER & SON INC	*HVAC SYSTEMS	1,475.30
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	1,255.07
CENTURYLINK	*TELEPHONE EXPENSE	348.96
CHESTERMAN CO	*OFFICE SUPPLIES	67.80
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	2,892.30
CLARINDA YOUTH CORP	DAY CARE/CHILD CARE ASS'T	1,446.15
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	4,451.59
CORY BROWN***	SAFETY	17.40
COUNSEL (COLUMBUS, OH)	EQUIPMENT MAINTENANCE	30.80
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	1,633.70
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	13,995.00
DAKOTA TRAFFIC SERVICES LLC (T-SD)	BUILDINGS	950.00
DAVID DAWSON	BUILDINGS	114.45
DAVID THOMSON	EMPLOYEE MILEAGE	114.45
DEAN & ASSOCIATES	INTERPRETING FEES	157.50
DEJONG LAW FIRM PC	DAIG. EVALS. REL. TO COMM	285.00
DELTA DENTAL PLAN OF IOWA	LEGAL REPRESENTATION	1,002.00
DIANE MURPHY SMITH***	DENTAL INSURANCE	4,187.47
DIXON CONSTR CO	*EMPLOYEE MILEAGE	189.17
ELECTRONIC ENGINEERING CO (DM)	*BOX CULVERTS	93,161.66
EPS LAWNWORKS	BUILDINGS	115.00
EQUIPMENT BLADES INC	BUILDINGS	600.00
FAYE E HILL***	BLADES	237.91
FEDEX	MILEAGE	191.84
FOREST RIDGE YOUTH SERVICES	POSTAGE & MAILING	8.15
FRONTIER COMMUNICATIONS	DAY CARE/CHILD CARE ASS'T	513.15
GEO-COMM CORPORATION INC	PROFESSIONAL SERVICES	129.95
GERALD YAREMKO***	PROFESSIONAL SERVICES	20,942.00
GRAHAM TIRE CO (SC)	SAFETY	188.61
GRAVES CONSTR CO	TIRES & TUBES	44.00
HOME DEPOT	BRIDGES	16,902.25
HOPE HAVEN (RV-IA)	*BUILDINGS	26,250.50
INLAND TRUCK PARTS CO	*HOURLY SCL	26,096.01
INNOVATIONAL CONCEPTS INC	*PARTS	3,300.09
INNOVATIVE BENEFIT CONSULTANTS INC	*HVAC SYSTEMS	7,764.00
IOWA STATE ASSOCIATION OF COUNTIES	*MEDICAL REIMBURSEMENT	7,055.01
IOWA STATE CMTY TREAS ASSC (WA-IA)	*SCHOOL OF INSTRUCION	420.00
ISAAC MARTINDALE***	DUES/MEMBERSHIPS	250.00
ISAC IOWA STATE ASSN OF	SAFETY	210.00
JACKLYN FOX***	*SCHOOL OF INSTRUCION	630.00
	*EMPLOYEE MILEAGE	234.47

* DENOTES OTHER ITEMS INCLUDED

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JACKS UNIFORMS & EQUIPMENT		
JAMI L JOHNSON	WEARING/SAFETY APPAREL	76.90
JEREMY TAYLOR**	TRANSCRIPTS	84.00
JOE KOPAL	*CELL PHONE EXPENSE	135.38
KNEIFL ELECTRIC	PROFESSIONAL SERVICES	120.00
L G EVERIST INC	TOWER LIGHTS	76.48
LESSMAN ELECTRIC SUPPLY	BUILDINGS	292.22
LEXIS NEXIS MATTHEW BENDER	*BUILDINGS	18.20
LINCOLN FINANCIAL GROUP	MAGAZINES & BOOKS	121.43
MAILHOUSE	*LIFE INSURANCE PREMIUMS	16,254.42
MARK DISTRIBUTION INC	*POSTAGE & MAILING	1,365.88
MATTHEW UNG A	*BUILDINGS	10,496.00
MATTHEW VERZANI**	CELL PHONE EXPENSE	92.08
MENARDS	*MEAL EXPENSES	177.92
METAL CULVERTS INC (JC-MO)	*BUILDINGS	39.39
MICHELLE VENABLE-RIDLEY**	*PIPE CULVERTS	11,762.52
MID AMERICAN ENERGY (D-LA)	*EMPLOYEE MILEAGE	174.17
MIDWESTERN MECHANICAL INC, (SF)	*ELECTRIC LIGHT & POWER	5,031.77
MOORE, HEFFERNAN, MOELLER, JOHNSON	BUILDINGS	10,190.65
NEW COOPERATIVE INC (FT. DODGE)	LEGAL REPRESENTATION	248.00
NEW PERSPECTIVES INC	*AGRICULT & HORICULTURAL	501.82
NEW SIOUX CITY IRON CO	COMMUNITY SUPPORT PROGRAM	2,127.37
O'HALLORAN INTERNATIONAL	*SHOP TOOLS	6,185.84
OBRIEN CNTY SHERIFF	*PARTS	6,894.18
OFFICE ELEMENTS	SHERIFF TRANSPORTATION	66.50
OTO CITY OF	*OFFICE SUPPLIES	14,294.47
PAGE CNTY SHERIFF	*WATER/GARBAGE	132.70
PALS CENTER	*SHERIFF TRANSPORTATION	300.56
PATRICK JENNINGS**	COMMUNITY SUPPORT PROGRAM	1,687.30
PICNOMETRY INTERNATIONAL CORP	*EMPLOYEE MILEAGE	153.08
PINNACLE PERFORMANCE LLC	PROFESSIONAL SERVICES	43,284.00
POLLY TROY	*TIRES & TUBES	90.00
POSTMASTER (ANTHON)	SAFETY	210.00
RANDY S HISEY	POSTAGE & MAILING	200.00
RASMUSSEN MECHANICAL SERVICES	LEGAL REPRESENTATION	66.00
RECORD PRINTING & COPY CTR LLC	BUILDINGS	70,017.00
RHEANNE HAWS	TYPING PRINTING & BINDIN	1,047.49
ROLLINGS HILLS COMM SVCS REGION	*ATTORNEY FEES - JUVENILE	137.39
SAPP BROS PETROLEUM INC	MENTAL HEALTH ADVOCATES	387.93
SARA TELLO	GAS/OILS	102.00
SCHNEIDER CORPORATION	MHI INTERPRETING FEES	1,350.00
SECURITY NATIONAL BANK	PROFESSIONAL SERVICES	30.00
SERGEANT BLUFF ADVOCATE	MISCELLANEOUS RENTALS	68.62
SHERWIN WILLIAMS	MAGAZINES & BOOKS	140,659.88
SIOUX CITY TREAS (447)	BUILDINGS	205.91
SIOUX CNTY SHERIFF	*EMPLOYEE MILEAGE	8,316.99
SIOUXLAND MENTAL HEALTH CTR	*SHERIFF TRANSPORTATION	154.93
SPIRAL COMMUNICATIONS	CRISIS STABILIZATION RES	35,682.00
STAR CONTROL	*TELEPHONE EXPENSE	114.45
TERRY C GANZEL**	BUILDINGS	640.00
THERMO KING CHRISTENSEN	EMPLOYEE MILEAGE	260.09
THOMAS TOLBERT**	DIESEL	2,874.08
THRIFTY WHITE PHARMACY	*MEAL EXPENSES	
	PRESCRIPTION MEDICATION	

* DENOTES OTHER ITEMS INCLUDED

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TREIBER AUTO PARTS AND REPAIR		
TRI TECH SALES		136.94
UHL FEED STORE INC		222.89
ULTRA NO TOUCH CAR WASH		38.10
UNITED HEALTHCARE INSURANCE COMPANY		25.10
UNITY POINT ST LUKE'S		850.00
US BANK (STL-MO)		285.00
USS SIOUX CITY LCS 11 COMMISSION		1,678.81
VAKULSKAS LAW FIRM, PC		15,000.00
VANGUARD APPRAISALS INC		420.00
VERIZON WIRELESS		5,400.00
VILLAGE NORTHWEST UNLIMITED		7,493.96
WELLMARK BLUE CROSS & BLUE SHIELD		541.52
WESTERN DISPOSAL INC		75,024.90
WIATEL WESTERN IOWA TELECOM		120.00
WIGMAN CO		2,975.55
WILLIGES LLC		42.08
WOODBURY CNTY TREASURER		1,080.00
WOODBURY CNTY TREASURER-COPY PAPER		7,177.69
ZACHARY HINDMAN		700.00
ZIEGLER INC		618.00
		3,555.86
	GRAND TOTAL -	928,704.50

* DENOTES OTHER ITEMS INCLUDED

EQUIPMENT MAINTENANCE
 PLUMBING
 CHEMICALS & GASES-HERBICI
 EMPLOYEE MILEAGE
 MEDICAL FEES
 DAIG. EVALS. REL. TO COMM
 *WATER/GARBAGE
 CONTR./OTHER GOV. & ORGAN
 *MHI ATTORNEY FEES
 PROFESSIONAL SERVICES
 *TELEPHONE EXPENSE
 VOCATIONAL SERVICES
 MEDICAL FEES
 WATER/GARBAGE
 PROFESSIONAL SERVICES
 PLUMBING
 MOTOR VEHICLE EQUIPMENT
 *UNSPECIFIED
 *OFFICE SUPPLIES
 *MHI ATTORNEY FEES
 *PARTS