

BOS 7/31/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/03/18

ABM PARKING SERVICES	PARKING	229.50
ACE ENGINE & PARTS DIST	PARTS	2.38
AIR MOBILITY	TELEPHONE EXPENSE	63.62
ATIRACREDIT MASTERCARD	*MEDICAL & LAB SUPPLIES	661.01
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	477.56
AUTRY REPORTING	*TRANSCRIPTS	301.55
AXON ENTERPRISE INC	RADIO & RELATED EQUIPMENT	1,982.00
BEEKINS FIRE & SAFETY SERVICES	BUILDINGS	95.50
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BNSF RAILWAY COMPANY	BUILDINGS	800.00
BOMGAARS	*OUTSIDE SERVICES	9,068.45
C W SUTER & SON INC	HVAC SYSTEMS	488.45
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	FOOD	7,806.99
CENTURYLINK	*MAINTENANCE CONTRACTS	2,668.78
CHESTERMAN CO	*PROFESSIONAL SERVICES	152.30
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	191.32
CREATIVE LIVING CENTER	COMMUNITY SUPPORT PROGRAM	15,503.11
CULLIGAN WATER CONDITIONING	BUILDINGS	29.50
DAWN ZAHNLEY***	EMPLOYEE MILEAGE	29.16
DECK LAW LLP	ATTORNEY FEES - JUVENILE	136.43
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,957.33
DIXON CONSTR CO	BRIDGES	10,297.71
EAKES OFFICE SOLUTIONS	CUSTOMERIAL SUPPLIES	72.97
ECOLAB PEST ELIMINATION	PROFESSIONAL SERVICES	58.92
FEDEX	POSTAGE & MAILING	8.15
FIBERCOMM	*TELEPHONE EXPENSE	3,616.60
FLEWELLING EARTHMOVING INC	EXCAVATION & ENTRANCES	16,341.03
G R LINDELADE	PROFESSIONAL SERVICES	450.00
GOODWILL IND	COMMUNITY SUPPORT PROGRAM	15,190.39
GRAFFIX INC	WEARING/SAFETY APPAREL	1,915.00
GRANDSTAY RESIDENTIAL SUITE	MEALS & LODGING	464.80
GRAVES CONSTR CO	BRIDGES	17,487.44
HEARTLAND PAPER CO	*CUSTOMERIAL SUPPLIES	952.34
HGM ASSOC INC CONSULTING	ATTORNEY FEES	3,802.05
ICTEA	CONSULTANT FEES	2,111.07
INLAND TRUCK PARTS CO	OFFICE EQUIPMENT & FURN.	229.50
INNOVATIVE BENEFIT CONSULTANTS INC	*PARTS	5,958.62
INTERSTATE BATTERY	*HVAC SYSTEMS	5,784.00
IOWA STATE ASSOCIATION OF COUNTIES	*MEDICAL REIMBURSEMENT	5,324.65
ISTATE TRUCK CENTER	GAS/OILS	671.10
JACKS UNIFORMS & EQUIPMENT	FILTERS	420.00
JAMI L JOHNSON	*WEARING/SAFETY APPAREL	80.55
JEBRO INC	TRANSCRIPTS	8,067.97
JOSHUA WIDMAN***	ASPHALT CON 8 INCH	122.50
JOY AUTO SUPPLY INC	*EMPLOYEE MILEAGE	631.40
KARA HOLLAND CSR RPR	EQUIPMENT MAINTENANCE	178.21
L G EVEREST INC	*TRANSCRIPTS	115.58
MAILHOUSE	*PORTLAND CEMENT	71.00
	*CONTRACTUAL SERVICES	513.08
		857.57

* DENOTES OTHER ITEMS INCLUDED

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MENARDS			119.81
MERCY BUSINESS HEALTH SERVICES			310.00
MICHAEL P PHD BAKER			172.50
MID AMERICAN ENERGY (D-IA)			6,023.70
MID STEP SERVICES (STONE)			100.00
MIDWEST ALARM COMPANY, SIOUX CITY			180.00
MOORE EQUIPMENT CO			99.51
NORTHEAST NEBR PUBLIC POWER DIST			365.00
NORTHWEST ENVIRONMENTAL SERVICES			4,113.14
NOVELLY MACHINE & SUPPLY CO			237.50
OFFICE ELEMENTS			81.36
OFFICE SYSTEMS CO			669.75
ONE OFFICE SOLUTION			1,324.74
PATHOLOGY MEDICAL SERV OF SIOUXLAND			16,296.03
RACOM CORP (MARSHALLTOWN)			1,325.28
RAYS ELECTRICAL PLUMBING & HEATING			98.00
RESOURCE CONSULTING ENGINEERS LLC			9,000.00
S & S IMPLEMENT			557.54
SCHNEIDER CORPORATION			12,600.00
SECRETARY OF STATE			90.00
SECURITY NATIONAL BANK (CRD-CARD)			9,503.98
SHERWIN WILLIAMS			207.56
SIOUX CITY COMMUNITY SCHOOL			267,508.39
SIOUX CITY JOURNAL			13.05
SIOUX SALES CO			119.95
SIOUXLAND LOCK & KEY			285.81
SIOUXLAND MENTAL HEALTH CTR			18,719.98
SPIRAL COMMUNICATIONS			15.00
SQUARE TIRE GORDON DRIVE			138.00
STAN HOUSTON EQUIPMENT CO INC			719.34
STAPLES (BOX 6721)			92.34
STEFFEN			2,424.46
SUPERIOR VISION			3,118.75
SUPPLYWORKS			38.25
THOMAS TOLBERT**			1,158.46
TITAN MACHINERY INC			120.00
TODD VERSCHOOR			269.65
TORCO-REMFG			28,874.50
TR HARRIS CONSTRUCTION INC			145.00
UHL FEED STORE INC			16.63
UNION COUNTY SHERIFF			50.00
USPCA REGION 21			10,772.64
VAN DIEST SUPPLY COMPANY			8,893.48
VERIZON WIRELESS			541.52
VILLAGE NORTHWEST UNLIMITED			1,604.54
VSP VISION SERVICE PLAN			94,586.10
WELLMARK BLUE CROSS & BLUE SHIELD			2,975.55
WIATEL WESTERN IOWA TELECOM			920.59
WIGMAN CO			62.38
WILLIAM HARPER			3,250.00
WILLIGES LLC			50.00
WOODBURY CNTY TREASURER-COPY PAPER			2,863.80
ZIEGLER INC			
		GRAND TOTAL -	656,058.27

* DENOTES OTHER ITEMS INCLUDED