

BOS  
1/8/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/11/19

ABM PARKING SERVICES	PARKING	229.50
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	90,141.21
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	458.36
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	374.20
AUTRY REPORTING	*TRANSCRIPTS	437.10
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*UNSPECIFIED	2,000.00
BOMGAARS	*MOTOR VEHICLE & EQUIPMENT	207.07
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE EQUIPMENT & FURN.	141.82
CAROLYN A PLUEGER	TRANSCRIPTS	155.75
CBM FOOD SERVICE	*FOOD	8,064.36
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	97.23
CENTURYLINK	PROFESSIONAL SERVICES	1,867.54
CHARLES F WIDMAN	UNSPECIFIED	520.96
CHESTERMAN CO	OFFICE SUPPLIES	20.60
CHN GARBAGE SERVICE	*WATER/GARBAGE	247.32
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COMMUNITY ACTION AGENCY	*PROVISIONS ASSISTANCE	6,886.03
CONTECH ENGINEERED SOLUTIONS LLC	*UNSPECIFIED	5,243.66
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	75.91
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	1,815.48
DISTRICT HEALTH FUND	TAX ALLOTMENT	208,707.08
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	14.50
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	185.60
FEDEX	POSTAGE & MAILING	8.36
FIBERCOMM	*TELEPHONE EXPENSE	692.91
FOUNDATION BUILDING MATERIALS	BUILDINGS	28.10
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	995.12
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	5,293.08
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	150.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,024.00
IOWA STATE ASSN OF ASSESSORS	DUES/MEMBERSHIPS	1,005.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,776.30
JEO CONSULTING GROUP INC	BUILDINGS	706.30
LEEDS PHARMACY	WORKERS COMP. MEDICAL	243.75
LESSMAN ELECTRIC SUPPLY	BUILDINGS	75.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,564.27
LISA M WILSON	CONTRACTUAL SERVICES	350.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	676.25
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,871.79
MAILHOUSE	*CONTRACTUAL SERVICES	586.21
MARI H TURK	*TRANSCRIPTS	120.00
MENARDS	*BUILDINGS	778.31
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	749.00
MICHAEL P PHD BAKER	LIABILITY/PROPERTY INSUR.	1,200.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	21,220.42
MIDWEST ALARM COMPANY INC	BUILDINGS	256.00
MRSA-UV LLC	MEDICAL & LAB SUPPLIES	635.57
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	1,736.50
NIEWOHNER CONSTRUCTION INC	BUILDINGS	36,427.40
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	295.00
NOVELTY MACHINE & SUPPLY CO	BUILDINGS	7.51

\* DENOTES OTHER ITEMS INCLUDED

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OFFICE ELEMENTS	OFFICE SUPPLIES	196.55
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	58.94
PETIT CONTRACTING	*UNSPECIFIED	1,425.00
PRECISION DYNAMICS CORP	HOUSEHOLD & INST. SUPPLIE	371.67
QUICK LANE	*MOTOR VEHICLE EXPENSE	8.18
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	32.55
RHEANNE HAWS	*TRANSCRIPTS	26.00
RICHARD BRYCE***	EMPLOYEE MILEAGE	26.16
RICHEY PLUMBING	BUILDINGS	152.00
RON KERR	UNSPECIFIED	550.00
ROTO ROOTER (SC-IA)	MAINTENANCE CONTRACTS	272.50
SAMS CLUB (A-GA)	FOOD	359.71
SAPP BROS PETROLEUM INC	BUILDINGS	932.24
SECURITY NATIONAL BANK (CRD-CARD)	*PLANNING	4,210.13
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,162.27
SIOUX CITY FIRE RESCUE	AMBULANCE ASSISTANCE	374.70
SIOUX CITY TREAS (447)	DATA PROCESSING	83,990.36
SIOUXLAND LOCK & KEY	BUILDINGS	245.00
SOCIETY FOR HUMAN RESOURCE	DUES/MEMBERSHIPS	189.00
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	72.43
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
STAPLES (BOX 6721)	*OFFICE SUPPLIES	558.70
STAPLES CREDIT PLAN	OFFICE SUPPLIES	382.67
STAR CONTROL	BUILDINGS	26,124.18
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	2,571.75
THOMAS TOLBERT***	PARKING	38.25
THOMSON WEST	MAGAZINES & BOOKS	400.28
THURSTON CNTY SHERIFF	NOTICES/SUBPOENAS	56.60
VSP VISION SERVICE PLAN	MEDICAL FEES	1,878.46
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	136,454.87
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	450.06
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	84.00
WIGMAN CO	PLUMBING	262.80
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	180.00
	GRAND TOTAL -	711,353.49

\* DENOTES OTHER ITEMS INCLUDED