

BOS 5/22/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/25/18

ACE REFRIGERATION CO	10.00
ADVANCED SYSTEMS INC	109.69
ANDERSON BROS PRINTING CO	6,770.00
ARCTIC ICE	42.50
ARTHUR GALLAGHER RISK MANAGEMENT	55,955.25
AUCA SIOUX CITY MC LOCKBOX	192.52
AXON ENTERPRISE INC	366.00
BARBARA PARKER	434.88
BOGENRIEF STUDIOS INC	1,000.00
BOMGAARS	52.01
BOULDER CO	82.12
BROWNELLS INC	17.98
BUCHHEIT LAW PLC	792.50
CALHOUN COMMUNICATIONS INC	258.16
CAMPBELL SUPPLY CO	29.00
CANDELIARIO A JIMENEZ***	255.07
CATALYST IT	1,400.00
CBM FOOD SERVICE	21,009.83
CENTURYLINK	163.75
CHARM TEX INC	211.80
CHESTERMAN CO	20.60
CHN GARBAGE SERVICE	255.40
CHRISTIAN HOME ASSN	2,892.30
CLARINDA YOUTH CORP	1,399.50
COMPREHENSIVE LOSS MANAGEMENT	1,210.32
CRAFT AUTOBODY INC	1,189.50
CRARY HUFF LAW FIRM	368.00
CWD CASH WAY DISTRIBUTION	475,530.88
D & K IMPLEMENT LLC	42.15
DALE PETERSEN	160.90
DARRELL IVERSON	350.14
DELTA DENTAL PLAN OF IOWA	3,589.03
DIXON CONSTR CO	23,280.00
DONS PRO SHOP	518.00
DWIGHT RORHOLM	19.62
EAKES OFFICE SOLUTIONS	757.56
ECHO GROUP (SIOUX CITY)	168.34
ECOLAB PEST ELIMINATION	163.69
ELECTRONIC ENGINEERING CO (DM)	5,260.00
EMERGENCY MEDICAL PRODUCTS	5,519.98
FEDEX	8.13
FLOYD RIVER MATERIALS INC	367.54
G R LINDBLADE	1,575.00
GCC ALLIANCE CONCRETE INC	465.00
GCR TIRE CENTER	722.03
GEO-COMM CORPORATION INC	10,000.00
GILL HAULING INC	44.00
GRAVES CONSTR CO	107,902.95
HEALY WELDING	188.00
HEARTLAND PAPER CO	759.73
HEIDMAN LAW FIRM, P.L.L.C.	25,376.00
HOME DEPOT	1,392.31
H20 4 U	63.25
FOOD	
*OFFICE SUPPLIES	
POSTAGE & MAILING	
BUILDINGS	
LIABILITY/PROPERTY INSUR.	
*PROFESSIONAL SERVICES	
HOUSEHOLD & INST. SUPPLIE	
*EMPLOYEE MILEAGE	
TYPING, PRINTING & BINDIN	
*FILTERS	
BOLTS	
ARMS/AMMUNITION	
ATTORNEY FEES - JUVENILE	
PROFESSIONAL SERVICES	
SHOP TOOLS	
WORK COMPENSATION ITD	
PROFESSIONAL SERVICES	
*FOOD	
*TELEPHONE EXPENSE	
HOUSEHOLD & INST. SUPPLIE	
OFFICE SUPPLIES	
WATER/GARBAGE	
DAY CARE/CHILD CARE ASS'T	
DAY CARE/CHILD CARE ASS'T	
TRAINING	
LIABILITY/PROPERTY INSUR.	
LAND ACQUISITION	
*FOOD	
PARTS	
*EMPLOYEE MILEAGE	
*EMPLOYEE MILEAGE	
DENTAL INSURANCE	
BOX CULVERTS	
PROFESSIONAL SERVICES	
EMPLOYEE MILEAGE	
CUSTODIAL SUPPLIES	
BUILDINGS	
168.34	
*CONTRACTUAL SERVICES	
*RADIO & RELATED EQUIPMENT	
*SCHOOL OF INSTRUCTION	
POSTAGE & MAILING	
BUILDINGS	
PROFESSIONAL SERVICES	
PORTLAND CEMENT	
TIRES & TUBES	
PROFESSIONAL SERVICES	
DITCH CLEANING	
BRIDGES	
BUILDINGS	
CUSTODIAL SUPPLIES	
*ATTORNEY FEES	
*BUILDINGS	
HOUSEHOLD & INST. SUPPLIE	

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/25/18

INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	4,206.33
IOWA COUNTY RECORDERS ASSOCIATION	MAINTENANCE CONTRACTS	1,444.74
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,560.63
JACOBS ELECTRIC	BUILDINGS	183.80
JOANN SADLER	EMPLOYEE MILEAGE	57.78
JOE KOPAL	PROFESSIONAL SERVICES	45.00
JOE PETERSEN	*MISCELLANEOUS OFFICERS	343.60
JOHN WALSH	MISCELLANEOUS OFFICERS	25.00
KNOEFLER CHEVROLET CO	EMPLOYEE MILEAGE	2.18
L A CARLSON CONTRACTING INC	*MOTOR VEHICLE EXPENSE	767.45
L G EVERIST INC	DITCH CLEANING	2,888.00
LANGUAGE LINE SERVICES	ASPHALT CON 8 INCH	1,652.50
LONG LINES LTD	PROFESSIONAL SERVICES	15.40
MAILHOUSE	SHOP TELEPHONE	46.24
MARK BUMSTED	*CONTRACTUAL SERVICES	788.62
MARY WATTS	MISCELLANEOUS OFFICERS	25.00
MATHESON-LINWELD	TYPING, PRINTING & BINDIN	250.00
MEIER TOWING INC	HOUSEHOLD & INST. SUPPLIE	28.50
MENARDS	MOTOR VEHICLE EXPENSE	65.00
MERCY BUSINESS HEALTH SERVICES	*EQUIPMENT MAINTENANCE	52.48
MID AMERICAN ENERGY (D-IA)	*PRESCRIPTION MEDICATION	943.00
MIDWEST MONITORING & SURVEILLANCE	*ELECTRIC LIGHT & POWER	1,886.96
MIKE BARKLEY BUSINESS LLC	GPS TRACKING	1,800.00
MURPHY TRACTOR	BUILDINGS	6,700.00
NEW COOP	*PARTS	1,514.12
NEW SIOUX CITY IRON CO	*GASOLINE	27,344.28
NORTHSIDE GLASS SERVICE	SHOP TOOLS	158.91
OFFICE ELEMENTS	OUTSIDE SERVICES	125.00
OFFICE SYSTEMS CO	OFFICE SUPPLIES	89.61
ONE OFFICE SOLUTION	EQUIPMENT MAINTENANCE	213.78
OVERHEAD DOOR OF SIOUX CITY	*OFFICE SUPPLIES	1,059.36
PAT MAGUIRE	BUILDINGS	468.50
PATHOLOGY MEDICAL SERV OF SIOUXLAND	MISCELLANEOUS OFFICERS	25.00
PATRICK ROGERS	*MEDICAL SERVICES	9,066.71
PATTI SULLIVAN	*EMPLOYEE MILEAGE	343.60
PETERSEN OIL CO	*MISCELLANEOUS OFFICERS	39.50
PHYSICIANS CLAIMS COMPANY	*GAS/OILS	10,032.73
RECORD PRINTING & COPY CTR LLC	MAINTENANCE CONTRACTS	160.00
RHEANNE HAWS	*TYPING, PRINTING & BINDIN	614.23
RICHARD WILSON	ATTORNEY FEES - JUVENILE	164.50
ROBERT E BROUILLETTE	TYPING, PRINTING & BINDIN	564.38
SAFELITE FULFILLMENT, INC	EMPLOYEE MILEAGE	35.43
SEXTON OIL CO	MOTOR VEHICLE EXPENSE	165.00
SIOUX CITY INSULATION & SUPPLY INC	*GASOLINE	5,518.14
SIOUX CITY JOURNAL COMMUNICATIONS	PLUMBING	60.47
SIOUX CITY TREAS (447)	OFFICIAL PUBL. & LEGALS	19.31
SIOUX RIVERS REGION	*CELL PHONE EXPENSE	150.00
SPECTRA FOOD SERVICES & HOSPITALITY	DIST TO REGIONAL FISCAL A	806,252.50
STAR CONTROL	UNSPECIFIED	767.00
STEFFEN	HVAC SYSTEMS	352.55
SUGAR MAMA SWEET SHOP	*PARTS	2,626.46
THE SEED SHED	FOOD	127.50
	AGRICULT & HORICULTURAL	135.00

* DENOTES OTHER ITEMS INCLUDED

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THOMAS THIESEN	EMPLOYEE MILEAGE	26.16
TIM SAMUELSON	TYPING, PRINTING & BINDING	763.13
TITAN MACHINERY INC	*PARTS	3,660.20
TRI B TRIM SHOP	OUTSIDE SERVICES	130.00
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	346.93
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	800.00
VERIZON WIRELESS	*CELL PHONE EXPENSE	6,091.41
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	110,028.58
WOODBURY CNTY REC	*ELECTRICITY	81.65
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	50.00
XTREMAIR LLC	TELEPHONE EXPENSE	100.00
	GRAND TOTAL -	1,777,762.75

* DENOTES OTHER ITEMS INCLUDED