

BOS
10/9/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/12/18

A & D TECHNICAL SUPPLY CO, INC	SUPPLIES	249.65
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	156.65
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	109.50
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	87,303.83
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	585.05
AGRIVISION EQUIPMENT GROUP LLC	ANTI-FREEZE	15.16
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHI ATTONERY FEES	800.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	187.10
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BENTSON PEST CONTROL INC	BUILDINGS	225.00
BETH ANN HODGEN	BUILDINGS	90.00
BOMGAARS	*BATTERIES	274.59
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	9,814.87
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	510.14
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	5,497.00
CANON FINANCIAL SERVICES INC	OFFICE EQUIPMENT & FURN.	141.82
CBM FOOD SERVICE	FOOD	7,578.97
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*PROFESSIONAL SERVICES	1,936.94
CHARLES CLARK***	SAFETY	124.56
CHESTERMAN CO	WATER/GARBAGE	36.90
CLARINDA YOUTH CORP	DAY CARE/CHILD CARE ASS'T	46.65
COLIN RYAN***	SAFETY	158.95
CORNHUSKER INT TRUCKS INC	PARTS	49.44
CORRECTIONVILLE BLDG CENTER	BUILDINGS	1,687.34
CORRECTIONVILLE CITY OF	WATER/GARBAGE	9.56
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	100.00
DAN LEE	RENT PAYMENTS ASSISTANCE	700.00
DARE IOWA INC	SCHOOL OF INSTRUCTION	200.00
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	340.00
DEAN & ASSOCIATES	*MHI ATTONERY FEES	1,400.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,169.54
DIXON CONSTR CO	BRIDGES	23,107.60
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	18.82
ECHO GROUP	*BUILDINGS	892.22
ELECTRONIC ENGINEERING CO (DM)	*TELEPHONE EXPENSE	3,371.31
EMPLOYERS COUNCIL OF IOWA	TRAINING	40.00
FBINAA	SCHOOL OF INSTRUCTION	30.00
FEDEX	POSTAGE & MAILING	8.15
FIBERCOMM	TELEPHONE EXPENSE	113.76
FINISH LINE FUELS LLC	GAS & OIL	62.72
FOX HYDRAULICS	*PARTS	85.00
GCR TIRE CENTER	*TIRES & TUBES	1,638.00
GILL HAULING INC	WATER/GARBAGE	105.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	832.02
HITCHES TRAILERS & MORE	BUILDING	5,000.00
HY VEE FOOD STORES (SR)	*PROVISIONS ASSISTANCE	1,613.28
ICTEA	OFFICE SUPPLIES	229.50
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	2,767.31
INTERSTATE ALL BATTERY CENTER	MOTOR VEHICLE EXPENSE	22.50
IOWA DEPT OF TRANSPORTATION (A-IA)	*BLADES	37,004.74
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,024.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,009.60

* DENOTES OTHER ITEMS INCLUDED

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JEBRO INC	ASPHALT CON 8 INCH	475.60
JEO CONSULTING GROUP INC	BUILDINGS	4,290.75
JERRY BOGGS*** D	SAFETY	203.29
JOE KOPAL	PROFESSIONAL SERVICES	45.00
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.91
JOHNSTONE SUPPLY	HVAC SYSTEMS	240.02
KARLS	OFFICE EQUIPMENT & FURN.	709.98
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.99
KELLY HANSEN	EMPLOYEE MILEAGE	143.50
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	7,369.57
LEEDS PHARMACY	WORKERS COMP. MEDICAL	115.00
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.54
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.63
LONE PEAK LAND INVESTMENT	RENT PAYMENTS ASSISTANCE	304.00
MAILHOUSE	*POSTAGE & MAILING	1,432.36
MALLOY ELECTRIC MOTOR SUPPLY	HVAC SYSTEMS	370.26
MCCLURE ENGINEERING COMPANY	*CONTR./OTHER GOV. & ORGAN	25,098.83
MECHANICAL SALES INC	HVAC SYSTEMS	2,140.00
MENARDS	*BUILDINGS	605.13
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	1,688.00
MEYER BROS COLONIAL CHAPEL	*FUNERAL SERVICES	1,500.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	15,520.92
MID STEP SERVICES (STONE)	CONTRACTUAL SERVICES	100.00
MIDWEST ALARM COMPANY INC	BUILDINGS	995.88
MIKES REPAIR	MOTOR VEHICLE EXPENSE	59.00
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	1,109.95
NEW SIOUX CITY IRON CO	BOLTS	87.01
NIEWOHNER CONSTRUCTION INC	BUILDINGS	33,301.89
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	12.00
NORTHWEST ENVIRONMENTAL SERVICES	PROFESSIONAL SERVICES	2,062.33
NOVELTY MACHINE & SUPPLY CO	*HVAC SYSTEMS	3,957.01
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	1,295.94
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,457.63
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	4,231.34
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	340.00
PINNACLE PERFORMANCE LLC	TIRES & TUBES	180.00
PRODUCTIVITY PLUS ACCOUNT	GAS/OILS	35.40
QUILL CORP	OFFICE SUPPLIES	127.19
R J THOMAS MFG INC	BUILDINGS	120.50
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	2,626.61
ROCKET AUTO DETAIL CENTER	EMPLOYEE MILEAGE	200.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	19.50
ROTO ROOTER (SC-IA)	PLUMBING	165.25
SAMS CLUB (A-GA)	FOOD	91.56
SCOTWOOD IND INC	CALCIUM CHLORIDE	8,091.00
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	2,062.88
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,015.41
SERVICE MASTERS OF SOOLAND	FOUNDATIONS	670.00
SIGNS BY TOMORROW	PROFESSIONAL SERVICES	24.00
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICE	9,682.45
SIOUX CITY CHAMBER OF COMMERCE	DUES/MEMBERSHIPS	270.50
SIOUX CITY FIRE RESCUE	*MEDICAL & LAB SUPPLIES	700.00
SIOUX CITY TREAS (447)	*EQUIPMENT MAINTENANCE	4,353.56

* DENOTES OTHER ITEMS INCLUDED

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SIoux LAUNDRY INC	CONTRACTUAL SERVICES	2,368.00
SIoux SALES CO	WEARING/SAFETY APPAREL	53.90
SIouxLAND LOCK & KEY	BUILDINGS	87.50
SIouxLAND PARAMEDICS INC	MEDICAL & LAB SUPPLIES	1,000.00
STEVE PICKERING***	MEAL EXPENSES	97.76
SUPERIOR VISION	MEDICAL FEES	2,388.68
TITAN MACHINERY (KINGSLEY)	PARTS	176.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	120.00
VIRGIL, H BREMER***	SAFETY	40.64
VSP VISION SERVICE PLAN	MEDICAL FEES	924.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	113,021.07
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	388.45
WIGMAN CO	BUILDINGS	15.83
WILLIAM CADWALLDER***	SAFETY	63.65
WOODBURY CNTY REC	UTILITIES ASSISTANCE	72.77
ZIEGLER INC	*FILTERS	413.38
	GRAND TOTAL -	489,029.44

* DENOTES OTHER ITEMS INCLUDED