

BOS 2/27/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/02/18

ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	84,351.16
AT&T MOBILITY	TELEPHONE EXPENSE	57.94
ATIRACREDIT MASTERCARD	*BUILDINGS	5,633.80
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	92.52
BOMGAARS	*MOTOR VEHICL EXPENSE	162.12
CANDELIARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	392.00
CBM FOOD SERVICE	FOOD	7,560.37
CENTRAL SERVICE & SUPPLY INC	TIRE CHAINS	821.78
CENTURYLINK	TELEPHONE EXPENSE	6.05
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	14,503.18
CORY BROWN***	SAFETY	192.60
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL	MAINTENANCE CONTRACTS	32.21
COURT REPORTERS OF IOWA	LIABILITY/PROPERTY INSUR.	549.90
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	1,438.96
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	18,520.05
CUSTOM AWARDS & EMBROIDERY	OFFICE SUPPLIES	60.00
D & K IMPLEMENT LLC	*SHOP TOOLS	88.45
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,439.67
DES MOINES REGISTER (PO BOX 677357)	OFFICIAL PUBL. & LEGALS	2,065.00
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	80.40
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	239.84
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	104.77
ELECTION CENTER	DUES/MEMBERSHIPS	200.00
FASTENAL CO	*PARTS	103.14
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	*TIRES & TUBES	613.67
HALL & WINGERT PLC	*MHI ATTONERY FEES	216.46
HAMMAN SNOW REMOVAL	CONTRACTUAL SERVICES	140.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	127.40
HEIDMAN LAW FIRM, P.L.L.C.	ATTORNEY FEES	408.00
INLAND TRUCK PARTS CO	*PARTS	1,006.21
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	5,089.65
IOWA DEPT OF TRANSPORTATION (A-1A)	SALT	8,106.70
ISTATE TRUCK CENTER	PARTS	1.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,694.00
JASON GANN	*MHI ATTONERY FEES	306.00
JOHN BEESON	*MISCELLANEOUS OFFICERS	50.00
JOHN D BAINBRIDGE	SAFETY	149.27
JOHNSON PROPANE HEATING &	*FUEL/HEATING	1,291.65
KINETICO OF SIOUXLAND	WATER/GARBAGE	630.00
KINGSBURY ELECTRONIC SYSTEMS INC	OFFICE SUPPLIES	872.12
KNEIFL ELECTRIC	EQUIPMENT MAINTENANCE	374.00
LARRY WINK	*MISCELLANEOUS OFFICERS	75.00
LEEDS PHARMACY	WORKERS COMP. MEDICAL	128.75
LERROY HANSON CO	WEARING/SAFETY APPAREL	120.00
LISA M WILSON	CONTRACTUAL SERVICES	350.00
LONG LINES LTD	SHOP TELEPHONE	46.32
MAILHOUSE	*CONTRACTUAL SERVICES	967.16
MARX TRUCK TRAILER SALES	MOTOR VEHICLE EXPENSE	378.00
MATTHEW UNG A	CELL PHONE EXPENSE	88.78

* DENOTES OTHER ITEMS INCLUDED

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MENARDS	*BUILDINGS	480.61
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	978.50
MICROFILM IMAGING SYSTEMS	MAINTENANCE CONTRACTS	4,374.00
MID AMERICAN ENERGY (D-1A)	*ELECTRIC LIGHT & POWER	2,496.34
MID COUNTRY MACHINERY INC	PARTS	314.55
MIDWEST GANG INVESTIGATION ASSN	*SCHOOL OF INSTRUCTION	590.00
MIDWEST SPECIAL SERVICES INC	RETURNING PRISONERS	570.00
MOORE, HEFFERNAN, MOELLER, JOHNSON	MHI ATTONERY FEES	66.00
MURPHY MEDICAL CENTER INC	*WORKERS COMP. MEDICAL	482.00
MURPHY TRACTOR	*OIL	2,022.01
NORTHWEST ENVIRONMENTAL SERVICES	*PROFESSIONAL SERVICES	4,664.62
NYEMASTER, GOODE, WEST, HANSELL, &	PROFESSIONAL SERVICES	436.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	225.92
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	348.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	7,095.09
OVERLOOK CAFETERIA @ WITCC	MEAL EXPENSES	700.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	6,338.39
PETERSEN OIL CO	*DIESEL	7,614.40
PREMIER BIOTECH	HEALTH SERVICES ASSISTANC	380.51
RANDY S HISEY	*MHI ATTONERY FEES	480.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,092.70
RESOURCE CONSULTING ENGINEERS LLC	BUILDINGS	3,135.00
RONALD COCKBURN	*MISCELLANEOUS OFFICERS	50.00
SAPP BROS PETROLEUM INC	GAS/OILS	474.27
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	3,180.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	949.07
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	200.00
SEXTON OIL CO	GASOLINE	925.72
SIOUX CITY FOUNDRY CO	PARTS	3,120.00
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	77.98
SIOUX CITY TREAS (447)	*WATER/GARBAGE	378.98
SIOUXLAND MENTAL HEALTH CTR	TREATMENT SERVICES/OTHER	4,005.51
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	298.91
SQUARE TIRE GORDON DRIVE	*FILTERS	45.16
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	249.99
STEFFEN	PARTS	39.66
SUPERIOR VISION	MEDICAL FEES	2,378.26
TERRY BOYLE***	SAFETY	33.32
TREAT AMERICA FOOD SERVICES	*MEAL EXPENSES	201.12
TRITECH FORENSICS	*SCHOOL OF INSTRUCTION	1,198.00
TYLER GREENLEAF	CONTRACTUAL SERVICES	50.00
UHL SEED INC	*HERBICIDES	1,282.50
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EQUIPMENT	9.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	570.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	420.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,004.66
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	473.83
WALL OF FAME	OFFICE SUPPLIES	268.65
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	82,907.87
WILLIAM J O CONNELL	*MISCELLANEOUS OFFICERS	111.25
WILLIGES LLC	PARKING	650.00
ZIEGLER INC	*PARTS	3,147.35
	GRAND TOTAL -	329,671.80

* DENOTES OTHER ITEMS INCLUDED