

BOS 4/3/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/06/18

Supplier/Service	Amount
ABM PARKING SERVICES	76.50
AMERICAN UNDERGROUND SUPPLY	170.00
ATHENA LADEAS**	38.25
ATIRACREDIT MASTERCARD	4,297.85
AUCA SIOUX CITY MC LOCKBOX	92.52
B & B CLEANING SPECIALIST	2,273.75
BEKINS FIRE & SAFETY SERVICES	1,687.72
BENTSON PEST CONTROL INC	48.15
BOB BARKER CO	35.02
BOMGAARS	120.35
BROOKE D BETSWORTH	16.00
BYBEE LAW FIRM	126.00
CALHOUN COMMUNICATIONS INC	19,606.35
CANDELARIO A JIMENEZ**	255.07
CANON FINANCIAL SERVICES INC	358.01
CARDIS MFG CO	806.50
CENTRAL IA DISTRIBUTING	9,783.20
CENTURY BUSINESS PRODUCTS INC	2,183.17
CENTURYLINK	56.95
CERTIFIED AUTO INC	3,195.00
CERTIFIED TESTING SERVICES INC	87.00
CHESTERMAN CO	128.19
CLINTON CLAUD**	27.60
COFFEE KING INC	46,380.00
CREATIVE LIVING CENTER	4,114.83
CUMMINS CENTRAL POWER LLC	69.50
D & K IMPLEMENT LLC	42.51
DAWN NORTON**	2,280.00
DEAN & ASSOCIATES	156.00
DEJONG LAW FIRM PC	4,327.90
DELTA DENTAL PLAN OF IOWA	181,636.67
DISTRICT HEALTH FUND	252.00
DOCUMENT DEPOT & DESTRUCTION INC	145.00
ELECTRIC INNOVATIONS	6,469.25
ELECTRONIC ENGINEERING CO (DM)	300.00
FARRENS LAW FIRM, PLLC	8.04
FEDEX	65.18
FRONTIER COMMUNICATIONS	274.40
GUGENMOS CONSTRUCTION	78.46
HALL & WINGERT PLC	280.00
HAMMAN SNOW REMOVAL	857.00
HEARTLAND PAPER CO	21.78
HUNDETMARK	104.54
HYDRAULIC SALES & SERVICE	8,068.59
INNOVATIVE BENEFIT CONSULTANTS INC	5,150.20
IOWA DEPT OF TRANSPORTATION (A-IA)	340.00
IOWA STATE ASSOCIATION OF COUNTIES	220.00
ISAC IOWA STATE ASSN OF	3,153.69
JACKS UNIFORMS & EQUIPMENT	203.28
JAMES KRAUSE**	85.75
JAMI L JOHNSON	1,362.75
JOHNSON PROPANE HEATING &	
JOHNSTONE SUPPLY	297.96
EMPLOYEE MILEAGE	
BOX CULVERTS	
PARKING	
*BUILDINGS	
SANITARY & DISPOSAL SERV.	
*CONTRACTUAL SERVICES	
*PROFESSIONAL SERVICES	
BUILDINGS	
HOUSEHOLD & INST. SUPPLIE	
*BUILDINGS	
TRANSCRIPTS	
LEGAL REPRESENTATION	
PROFESSIONAL SERVICES	
WORK COMPENSATION FTD	
*LEASE/PURCHASE AGREEMENT	
*PROFESSIONAL SERVICES	
*CUSTODIAL SUPPLIES	
*MAINTENANCE CONTRACTS	
*PROFESSIONAL SERVICES	
MOTOR VEHICLE & EQUIPMENT	
BRIDGE SOUNDINGS	
OFFICE SUPPLIES	
SAFETY	
OFFICE SUPPLIES	
*TREATMENT SERVICES/OTHER	
*EQUIPMENT MAINTENANCE	
PARTS	
EMPLOYEE MILEAGE	
DAIG. EVALS. REL. TO COMM	
LEGAL REPRESENTATION	
DENTAL INSURANCE	
TAX ALLOTMENT	
CONTRACTUAL SERVICES	
BUILDINGS	
*RADIO & RELATED EQUIPMENT	
LEGAL REPRESENTATION	
POSTAGE & MAILING	
SHOP TELEPHONE	
BUILDINGS	
LEGAL REPRESENTATION	
CONTRACTUAL SERVICES	
CUSTODIAL SUPPLIES	
PARTS	
*MEDICAL REIMBURSEMENT	
*EQUIPMENT	
*SCHOOL OF INSTRUCTION	
SCHOOL OF INSTRUCTION	
*MOTOR VEHICLE	
SAFETY	
TRANSCRIPTS	
*NATURAL & LP GAS	
HVAC SYSTEMS	

* DENOTES OTHER ITEMS INCLUDED

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KARLS	BUILDINGS	499.99
KLASS	PROFESSIONAL SERVICES	30.50
KNACKS	PARTS	18.12
LEEDS	LIABILITY/PROPERTY INSUR.	935.00
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	308.52
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	692.45
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,733.55
MAILHOUSE	*POSTAGE & MAILING	1,983.02
MARI H TURK	*TRANSCRIPTS	1,144.50
MARK NAHRA***	*SUPPLIES	1,445.68
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	549.40
MENARDS	*PLUMBING	668.79
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	310.00
MERCY MEDICAL CTR (203)	DAIG. EVALS. REL. TO COMM	1,140.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	10,936.28
MIDWEST SPECIAL SERVICES INC	RETURNING PRISONERS	1,477.00
MIKES REPAIR	MOTOR VEHICLE EXPENSE	1,155.35
MOORE, HEFFERNAN, MOELLER, JOHNSON	LEGAL REPRESENTATION	133.46
MOTION IND INC	PARTS	84.00
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	197.34
MURPHY TRACTOR	OIL	50.00
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	31.97
OFFICE ELEMENTS	OFFICE SUPPLIES	1,027.16
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	77,996.50
PLAINS AREA MHC	*TREATMENT SERVICES/OTHER	40.00
PLYMOUTH CNTY SHERIFF	NOTICES/SUBPOENAS	915.00
POSTMASTER (SIOUX CITY)	*POSTAGE & MAILING	73.50
RADIOELECTRONICS INC	MOTOR VEHICLE EXPENSE	540.00
RANDY S HISEY	LEGAL REPRESENTATION	86.84
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	345.00
REHAN LAW FIRM	LEGAL REPRESENTATION	26.16
RICHARD BRYCE***	*EMPLOYEE MILEAGE	305.68
ROBERT WICHSER	ATTORNEY FEES JUVENILE	37.50
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	30.00
ROCKY DE WITT	MEAL EXPENSES	165.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	195.19
SAMS CLUB (A-GA)	FOOD	10,381.67
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	59.37
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	10,230.00
SERGEANT BLUFF CITY OF	CONTR./OTHER GOV. & ORGAN	8,982.45
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICE	30.00
SIOUX CITY CHAMBER OF COMMERCE	CONTR./OTHER GOV. & ORGAN	1,440.79
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	30,307.03
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	5.00
SIOUXLAND LOCK & KEY	BUILDINGS	21,359.26
SIOUXLAND MENTAL HEALTH CTR	*CRISIS STABILIZATION RES	71.99
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	65.08
STAPLES (BOX 6721)	*BLDG/EQUIPMENT/MAIN	903.35
STEFFEN	*PARTS	1,047.50
SYMBOL ARTS	TYPING, PRINTING & BINDIN	640.00
THERMO KING CHRISTENSEN	ANTI-FREEZE	17.10
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	3,135.00
UNITY POINT ST LUKE'S	DAIG. EVALS. REL. TO COMM	

* DENOTES OTHER ITEMS INCLUDED

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US BANK (STL-MO)	
VAKULSKAS LAW FIRM, PC	
VERIZON WIRELESS	
WIATEL WESTERN IOWA TELECOM	
WINTER EQUIPMENT CO	
WOODBURY CNTY TREASURER-COPY PAPER	
ZACHARY HINDMAN	
ZIEGLER INC	
*TELEPHONE EXPENSE	2,604.73
LEGAL REPRESENTATION	1,570.00
TELEPHONE EXPENSE	219.76
PROFESSIONAL SERVICES	2,975.55
PARTS	1,578.13
*OFFICE SUPPLIES	1,200.00
LEGAL REPRESENTATION	462.00
PARTS	84.34
GRAND TOTAL -	516,988.44

* DENOTES OTHER ITEMS INCLUDED