

BOS 5/1/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/04/18

ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	704.00
ALLIED OIL & TIRE CO	TIRES & TUBES	49.00
AMY LUTGEN	TRANSCRIPTS	70.60
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	5,778.82
AT&T MOBILITY	TELEPHONE EXPENSE	56.98
ATRACREDIT MASTERCARD	FOOD	79.84
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	92.52
AUTRY REPORTING	*TRANSCRIPTS	599.60
AXON ENTERPRISE INC	*CONTRACTUAL SERVICES	12,111.70
BAKER GROUP	*BUILDINGS	36,274.00
BARBARA PARKER	EMPLOYEE MILEAGE	29.10
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	68.24
BOMGAARS	*WEARING/SAFETY APPAREL	707.30
CALHOUN COMMUNICATIONS INC	*PROFESSIONAL SERVICES	9,295.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAROLYN A PLUEGER	*TRANSCRIPTS	261.55
CATALYST IT	PROFESSIONAL SERVICES	1,400.00
CEM FOOD SERVICE	*FOOD	14,356.60
CENTRAL IA DISTRIBUTING	SUNDRY	291.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	73.98
CENTURYLINK	*PROFESSIONAL SERVICES	2,182.04
CERTIFIED AUTO INC	MOTOR VEHICLE & EQUIPMENT	56.95
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,912.65
CHRISTINE ZELLMER ZANT	EMPLOYEE MILEAGE	18.53
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COFFEE KING INC	OFFICE SUPPLIES	27.60
CORNHUSKER INT TRUCKS INC	*PARTS	596.42
COZO	SCHOOL OF INSTRUCTION	200.00
D & K IMPLEMENT LLC	*PARTS	81.24
DAVID A DREW***	MEAL EXPENSES	16.10
DAYS DOOR CO	BUILDING	16.10
DEAN & ASSOCIATES	*MHI ATTORNEY FEES	290.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	1,400.00
DIANA L KRISTENSEN***	EMPLOYEE MILEAGE	4,385.11
DISTRICT HEALTH FUND	TAX ALLOTMENT	4,239.80
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	181,636.67
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	901.65
ELECTRIC INNOVATIONS	*PROFESSIONAL SERVICES	104.77
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	3,189.01
FASTENAL CO	BOLTS	2,874.16
FEDEX	*POSTAGE & MAILING	12.68
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	16.14
GRAHAM TIRE CO (SC)	TIRES & TUBES	1,288.00
HEALY WELDING	PIPE CULVERTS	85.00
HEATHER SATTERWHITE***	WAGE PLAN EMPLOYERS	936.00
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	363.96
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	15,781.75
HITCHES TRAILERS & MORE	MOTOR VEHICL EXPENSE	6,258.75
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	57.20
INLAND TRUCK PARTS CO	*PARTS	68.00
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	2,822.86
INTERSTATE BATTERY	*EQUIPMENT MAINTENANCE	6,071.16

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/04/18

ISTATE TRUCK CENTER			653.97
JACKS UNIFORMS & EQUIPMENT			146.90
JACOBS ELECTRIC			255.19
JAMI L JOHNSON			10.50
JAMIE D JORGENSEN CSR			122.00
JEBRO INC			12.00
JOHNSON PROPANE HEATING &			2,725.50
KARLS			140.00
KECK INC			324.79
KREISERS LLC			86.08
KRISTINE TIMMINS***			368.00
LARRY ETTLER			848.40
LEEDS PHARMACY			243.75
LESSMAN ELECTRIC SUPPLY			40.00
M & M COPY QUICK INC			167.86
MAIL SERVICES LLC			2,946.99
MAILHOUSE			2,021.10
MARCIA L MAHON			57.00
MELISSA THOMAS***			226.72
MENARDS			163.99
MERCY BUSINESS HEALTH SERVICES			769.50
MID AMERICAN ENERGY (D-IA)			8,045.50
MIDWEST MONITORING & SURVEILLANCE			1,800.00
MIKES REPAIR			270.00
MOELLER, JOHN			96.47
MOTION IND INC			570.71
MURPHY TRACTOR			2,649.75
NEW SIOUX CITY IRON CO			23.90
NORTHERN SAFETY TECH			7,045.30
NOVELTY MACHINE & SUPPLY CO			638.92
NW IA DISTRICT OF ASSESSORS			500.00
O'REILLY AUTO PARTS			518.35
OFFICE ELEMENTS			1,023.29
OFFICE SYSTEMS CO			522.50
ONE OFFICE SOLUTION			1,426.44
PATHOLOGY MEDICAL SERV OF SIOUXLAND			11,266.55
PAUL HANDKE			3.73
PEPSI-COLA			107.80
PETERSEN OIL CO			8,093.40
PHYSICIANS CLAIMS COMPANY			80.00
RACOM CORP (MARSHALLTOWN)			31.76
RANDY S HISEY			150.00
RECORD PRINTING & COPY CTR LLC			664.96
RICOH USA, INC			274.40
ROCKET AUTO WASH INC			37.50
SAFELITE FULFILLMENT, INC			259.60
SANDS CONSTRUCTION			12,508.52
SAPP BROS PETROLEUM INC			1,005.03
SECURITY NATIONAL BANK			176.95
SECURITY NATIONAL BANK (CRD-CARD)			12,711.29
SEGWICK BRENNAN ABSTRACT CO			125.00
SHANES GLASS & MORE, LLC			1,910.00
SHAWN STRECK			9.27
*PARTS			
*WEARING/SAFETY APPAREL			
*BUILDING			
*TRANSCRIPTS			
*OIL			
*NATURAL & LP GAS			
*BUILDINGS			
*FOOD			
*HOUSEHOLD & INST. SUPPLIE			
*PARKING			
*PIPE CULVERTS			
*WORK COMPENSATION TTD			
*BUILDINGS			
*MAGAZINES & BOOKS			
*TYPING, PRINTING & BINDIN			
*POSTAGE & MAILING			
*TRANSCRIPTS			
*EMPLOYEE MILEAGE			
*BUILDING			
*MEDICAL FEES			
*ELECTRIC LIGHT & POWER			
*GPS TRACKING			
*TIRES & TUBES			
*ATTORNEY FEES - JUVENILE			
*SAFETY			
*FILTERS			
*PARTS			
*MOTOR VEHICLE			
*HVAC SYSTEMS			
*SCHOOL OF INSTRUCTION			
*FILTERS			
*OFFICE SUPPLIES			
*MAINTENANCE CONTRACTS			
*OFFICE SUPPLIES			
*MEDICAL FEES			
*EQUIPMENT MAINTENANCE			
*BUILDINGS			
*DIESEL			
*PROFESSIONAL SERVICE			
*RADIO & RELATED EQUIPMENT			
*MHI ATTORNEY FEES			
*TYPING, PRINTING & BINDIN			
*CONTRACTUAL SERVICES			
*MOTOR VEHICL EXPENSE			
*MOTOR VEHICLE EXPENSE			
*PROFESSIONAL SERVICES			
*GAS/OILS			
*MISCELLANEOUS RENTALS			
*MEAL EXPENSES			
*PROFESSIONAL SERVICES			
*PROFESSIONAL SERVICES			
*EMPLOYEE MILEAGE			

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/04/18

SHERWIN WILLIAMS			933.38
SIMPCO SIOUXLAND INTERSTATE			5,000.00
SIOUX CITY JOURNAL COMMUNICATIONS			59,784.40
SIOUX CITY TREAS (447)			88.10
SIOUX SALES CO			12,685.30
SIOUXLAND LOCK & KEY			275.00
SIOUXLAND MENTAL HEALTH CTR			43.00
SKYLAR PARENT-CHOQUETTE			71.99
SOCIAL SECURITY ADMINISTRATION			167.25
SPIRAL COMMUNICATIONS			461.39
STAN HOUSTON EQUIPMENT CO INC			701.65
STAPLES (BOX 6721)			2,337.07
STAPLES CREDIT PLAN (BOX 78004)			1,047.50
SUPERIOR VISION			175.50
SYMBOL ARTS			38.25
THE SEED SHED			8.72
THOMAS TOLBERT**			7,821.09
TOM BRIDE			9.00
TRANE COMPANY			855.00
ULTRA NO TOUCH CAR WASH			1,693.78
UNITY POINT ST LUKE'S			150.00
US BANK (STL-MO)			219.40
VAKULSKAS LAW FIRM, PC			136.25
VERIZON WIRELESS			990.80
VIRGIL H BREMER**			132,284.16
WALL OF FAME			187.00
WELLMARK BLUE CROSS & BLUE SHIELD			266.55
WESTERN IOWA TECH			3,240.00
WILLIAMS & COMPANY COMMUNICATIONS			19,000.00
WILLIGES LLC			3,798.00
WOODBURY CNTY AUDITOR/RECORDER			125.35
WOODBURY CNTY TREASURER			593.15
WOODBURY CNTY TREASURER-COPY PAPER			
ZEE MEDICAL CO			
ZIEGLER INC			
*BUILDINGS			
CONTR./OTHER GOV. & ORGAN			
ATTORNEY FEES - JUVENILE			
DEPARTMENT HEADS			
*WEARING/SAFETY APPAREL			
*BUILDINGS			
*TREATMENT SERVICES/OTHER			
HOUSEHOLD & INST. SUPPLIE			
PROFESSIONAL SERVICES			
SHOP TELEPHONE			
*SUNDRY			
*BLDG/EQUIPMENT/MAIN			
OFFICE SUPPLIES			
MEDICAL FEES			
TYPING, PRINTING & BINDIN			
AGRICULT & HORICULTURAL			
PARKING			
EMPLOYEE MILEAGE			
*HVAC SYSTEMS			
EMPLOYEE MILEAGE			
*MHI ATTORNEY FEES			
*WEARING/SAFETY APPAREL			
*MHI ATTORNEY FEES			
TELEPHONE EXPENSE			
MILEAGE			
PERSONAL ITEMS & CLOTHING			
MEDICAL FEES			
*SCHOOL OF INSTRUCTION			
BLDG/EQUIPMENT/MAIN			
EMPLOYEE MILEAGE			
MAINTENANCE CONTRACTS			
UNSPECIFIED			
*OFFICE SUPPLIES			
*BUILDINGS			
*OIL			
		GRAND TOTAL -	660,586.86

* DENOTES OTHER ITEMS INCLUDED