

BOS
5/29/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/01/18

ACE ENGINE & PARTS DIST	PARTS	44.79
ADCRAFT SCREEN PRINTING	UNSPECIFIED	80.00
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	115.20
AGGIES INC	TYPING, PRINTING & BINDIN	9,972.72
ALL TRAFFIC SOLUTIONS	SIGNS	3,000.00
AT&T MOBILITY	TELEPHONE EXPENSE	57.82
AUTRY REPORTING	*TRANSCRIPTS	660.60
BOMGAARS	*MINOR EQUIPMENT/HAND TOOL	1,623.09
BRESNAHAN WELL DRILLING	BUILDINGS	4,600.00
BRIAN JOHNSON	TYPING, PRINTING & BINDIN	1,509.01
C.A.P. RECYCLING	GRANULAR	20,180.00
CANDELARIO A JIMENEZ**	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	BUILDINGS	740.00
CARROLL CONSTRUCTION SUPPLY	*WEARING/SAFETY APPAREL	118.80
CATALYST IT	PROFESSIONAL SERVICES	1,260.00
CEM FOOD SERVICE	FOOD	7,937.24
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	83.87
CENTURYLINK	*TELEPHONE EXPENSE	234.37
CHARM TEX INC	HOUSEHOLD & INST. SUPPLIE	161.80
CHESTERMAN CO	OFFICE SUPPLIES	18.45
COFFEE KING INC	OFFICE SUPPLIES	27.60
CONCRETE PRODUCTS CO	BUILDINGS	10.00
CORVEL CORPORATION	WORKERS COMP. MEDICAL	642.88
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL (COLUMBUS, OH)	MAINTENANCE CONTRACTS	118.43
CREATIVE LIVING CENTER	MAINTENANCE CONTRACTS	48.85
DAKOTA CNTY SHERIFF (DC-NE)	*PSYCHOTHERAPEUTIC-OUTPATI	2,292.14
DAKOTA TRAFFIC SERVICES LLC (T-SD)	*NOTICES/SUBPOENAS	52.12
DAVY'S & JIM'S FEED STORE INC	SIGNS	474.00
DELTA DENTAL PLAN OF IOWA	SEED/FERTILIZER	272.00
DISASTER & EMERGENCY SERVICES	*DENTAL INSURANCE	8,337.67
DIXON CONSTR CO	TAX ALLOCATIONS	5,510.03
EAKES OFFICE SOLUTIONS	BRIDGES	41,370.50
EQUIPMENT BLADES INC	*CUSTODIAL SUPPLIES	1,176.00
FEDEX	BLADES	8.15
GCR TIRE CENTER	POSTAGE & MAILING	60.90
GOLDBERG GROUP ARCHITECTS PC	TIRES & TUBES	4,766.67
GORDONS BODY SHOP	BUILDINGS	1,590.06
GOVERNMENT FORMS AND SUPPLIES LLC	LIABILITY/PROPERTY INSUR.	1,822.50
GRAFFIX INC	OFFICE SUPPLIES	219.92
HEALY WELDING	UNSPECIFIED	195.00
HEARTLAND PAPER CO	PIPE CULVERTS	770.45
HGM ASSOC INC CONSULTING	CUSTODIAL SUPPLIES	828.90
HOPE HAVEN (RV-IA)	CONSULTANT FEES	1,921.25
HYDRAULIC SALES & SERVICE	SUPPLIES	7.71
INLAND TRUCK PARTS CO	PARTS	4,697.56
INNOVATIONAL CONCEPTS INC	*HVAC SYSTEMS	1,418.00
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	4,901.71
INSTITUTE OF IOWA CERTIFIED ASSESSO	*SCHOOL OF INSTRUCTION	615.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,320.15
JAMI L JOHNSON	*TRANSCRIPTS	516.00
JERED JEPSEN***	SAFETY	155.10

* DENOTES OTHER ITEMS INCLUDED

KATHLEEN FENCEROY	MISCELLANEOUS OFFICERS	300.00
KINGSBURY ELECTRONIC SYSTEMS INC	*BUILDINGS	12,744.04
L & M PHARMACY CARE	PRESCRIPTION MEDICATION	1,309.97
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,890.87
LISA M WILSON	CONTRACTUAL SERVICES	350.00
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	6.00
MAIL SERVICES LLC	*POSTAGE & MAILING	2,861.61
MAILHOUSE	CELL PHONE EXPENSE	1,862.16
MATTHEW UNG A	EQUIPMENT MAINTENANCE	92.08
MENARDS	*PIPE CULTVERTS	1,615.79
METAL CULVERTS INC (JC-MO)	EMPLOYEE MILEAGE	25,047.02
MICHELLE SKAFF**	*ELECTRICITY	196.20
MID AMERICAN ENERGY (D-IA)	BUILDINGS	693.41
MIKE BARKLEY BUSINESS LLC	TIRES & TUBES	2,244.00
MIKES REPAIR	PARTS	72.00
MOORE EQUIPMENT CO	*CONTRACTUAL SERVICES	206.96
MOVILLE RECORD	*OIL	2,554.50
MURPHY TRACTOR	PROFESSIONAL SERVICES	2,206.46
NORTHWEST ENVIRONMENTAL SERVICES	HVAC SYSTEMS	4,436.44
NOVELTY MACHINE & SUPPLY CO	*PARTS	733.33
O'HALLORAN INTERNATIONAL	*NOTICES/SUBPOENAS	4,776.85
OERIEN CNTY SHERIFF	COMMISSARY EXPENSE	74.50
OES GLOBAL INC	*OFFICE SUPPLIES	485.21
OFFICE ELEMENTS	*OIL	335.92
OIL EXPRESS, INC	*OFFICE SUPPLIES	2,016.00
ONE OFFICE SOLUTION	*TIRES & TUBES	732.05
PINNACLE PERFORMANCE LLC	PSYCHOTHER. TRTMT SOCIAL	100.00
PLAINS AREA MHC	SCHOOL OF INSTRUCTION	45,411.53
PROPERTY RECORDS INDUSTRY (M-NC)	TELEPHONE EXPENSE	395.00
QUALITY TELECOMMUNICATIONS INC	BUILDINGS	358.00
RESOURCE CONSULTING ENGINEERS LLC	TRANSCRIPTS	2,000.00
RHEANNE HAWS	TYPING, PRINTING & BINDIN	23.50
RICHARD WILSON	BATTERIES	500.00
ROAD MACHINERY & SUPPLIES	MOTOR VEHICLE EXPENSE	238.00
SAFELITE FULFILLMENT, INC	*GAS & OIL	165.00
SAPP BROS PETROLEUM INC	*MAINTENANCE CONTRACTS	987.96
SCHUMACHER ELEVATOR	*LONG TERM DEBT RETIREMENT	3,192.33
SECURITY NATIONAL BANK	*MEAL EXPENSES	2,089,440.60
SECURITY NATIONAL BANK (CRD-CARD)	CONTR./OTHER GOV. & ORGAN	17,031.06
SERGEANT BLUFF COMMUNITY	BUILDING	1,000.00
SERVICE MASTERS OF SOCLAND	*OUTSIDE SERVICES	670.00
SIoux CITY FORD	*OFFICIAL PUBL. & LEGALS	849.97
SIoux CITY JOURNAL	*WATER/GARBAGE	422.98
SIoux CITY TREAS (447)	BUILDINGS	39,267.58
SIouxLAND LOCK & KEY	*CRISIS STABILIZATION RES	33.00
SIouxLAND MENTAL HEALTH CTR	UNSPECIFIED	23,000.24
SNEAKYS	*TELEPHONE EXPENSE	775.00
SPIRAL COMMUNICATIONS	*HVAC SYSTEMS	226.92
STAR CONTROL	MISCELLANEOUS OFFICERS	16,092.00
STEPHEN PAULSON	MISCELLANEOUS OFFICERS	300.00
SUSAN FEATHERS	SEED/FERTILIZER	418.00
THE SEED SHED	SAFETY	210.00
THOMAS FOXHOVEN***		

* DENOTES OTHER ITEMS INCLUDED

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THOMAS GEU	TYPING, PRINTING & BINDING	100.00
THOMAS TOLBERT***	PARKING	38.25
THOMSON WEST	*MAGAZINES & BOOKS	491.84
TITAN MACHINERY INC	*FILTRES	945.93
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	9.10
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,149.97
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	541.52
VSP VISION SERVICE PLAN	MEDICAL FEES	3,023.78
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	95,537.26
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	70.00
WHISPERING CREEK GOLF CLUB	UNSPECIFIED	3,680.00
WILLIGES LLC	*PARKING	2,600.00
WITCC	*SCHOOL OF INSTRUCTION	220.00
WOODBURY CNTY SOIL	AGRICULT & HORTICULTURAL	131.76
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	75.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE	15,062.00
ZIEGLER INC	*OUTSIDE SERVICES	534.63
	GRAND TOTAL -	2,573,826.44

* DENOTES OTHER ITEMS INCLUDED