

BOS 7/10/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/13/18

DLT SOLUTIONS INC	EQUIPMENT	4,089.40
ABM PARKING SERVICES	*EMPLOYEE MILEAGE	296.00
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	156.65
ACCURATE REPORTING	TRANSCRIPTS	116.50
ACE ENGINE & PARTS DIST	PARTS	41.98
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	87,303.83
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	100.00
ALL TELEPHONE COMMUNICATIONS	BUILDINGS	90.00
AMY KLOCKE***	SCHOOL OF INSTRUCTION	3.00
AMY LUTGEN	TRANSCRIPTS	15,123.00
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	400.00
ASSOCIATES FOR PSYCHIATRIC SERVICES	MHI ATTORNEY FEES	57.83
AT&T MOBILITY	TELEPHONE EXPENSE	83.94
ATRACREDIT MASTERCARD	OFFICE SUPPLIES	92.52
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	484.00
AVERY BROS SIGN CO	BUILDINGS	37,824.96
AXON ENTERPRISE INC	*CONTRACTUAL SERVICES	1,450.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	299.65
BEKINS FIRE & SAFETY SERVICES	*CONTRACTUAL SERVICES	957.90
BERNIES LAWN & GARDEN CTR	*MINOR EQUIPMENT/HAND TOOL	360.00
BETH ANN HODGEN	BUILDINGS	176.15
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	1,848.75
BOMGAARS	EQUIPMENT MAINTENANCE	32.09
BRENT JENSEN***	MOTOR VEHICLE EXPENSE	265.84
BRIGGS CORP (OM-NE)	BUILDINGS	4,085.00
BROOKE SUPPLIES	HOUSEHOLD & INST. SUPPLIE	831.00
C W SUTER & SON INC	PROFESSIONAL SERVICES	29,468.85
C.A.P. RECYCLING	GRANULAR	14,308.80
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	12,737.95
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	255.07
CANDELARIO A JIMENEZ***	WORK COMPENSATION FTD	343.83
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	1,840.00
CARDIS MFG CO	*BUILDINGS	995.00
CARF INTERNATIONAL	STATIONARY/FORMS/OFF. SUP	54.45
CARROLL CONSTRUCTION SUPPLY	BUILDINGS	29,757.21
CATALYST IT	*FOOD	147.00
CEM FOOD SERVICE	SUNDRY	123.67
CENTRAL IA DISTRIBUTING	*MAINTENANCE CONTRACTS	2,170.56
CENTURY BUSINESS PRODUCTS INC	*PROFESSIONAL SERVICES	63.00
CENTURYLINK	*MOTOR VEHICLE EXPENSE	10.00
CERTIFIED AUTO INC	SUPPLIES	203.00
CHESTERMAN CO	ATTORNEY FEES - JUVENILE	175.03
CLERK OF DIST COURT (SC-IA)	PROFESSIONAL SERVICE	8,085.10
CLIA LABORATORY PROGRAM	*BUILDINGS	20.00
CORRECTIONVILLE BLDG CENTER	WATER/GARAGE	8.72
CORRECTIONVILLE CITY OF	MAINTENANCE CONTRACTS	29.50
COUNSEL (COJUMBUS, OH)	LIABILITY/PROPERTY INSUR.	65.88
CRAFT AUTOBODY INC	FENCE	
CRAIG SHEVER	EMPLOYEE MILEAGE	
CRAIG STEIG***	TRANSCRIPTS	
CRISTI G BAUERLY	BUILDINGS	
CULLIGAN WATER CONDITIONING	FOOD	
CWD CASH WAY DISTRIBUTION		

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/13/18

DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.58
DARRELL D OBAN***	SAFETY	42.79
DAYS DOOR CO	BUILDING	220.00
DELAYNE FOLSOM***	SAFETY	210.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,489.87
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.70
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113.40
DIXON CONSTR CO	*BOX CULVERTS	66,774.61
DONALD F ARMSTRONG***	FOOD	49.65
EAKES OFFICE SOLUTIONS	*HOUSEHOLD & INST. SUPPLIE	235.84
ECI SYSTEMS	EQUIPMENT MAINTENANCE	375.00
ELECTION SYSTEMS & SOFTWARE INC	TYPING, PRINTING & BINDIN	937.90
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,174.70
FARRENS LAW FIRM, PLLC	MHI ATTORNEY FEES	222.00
FASHION FLOORS INC OF	BUILDINGS	25.00
FEDEX	POSTAGE & MAILING	8.15
FIBERCOMM	*TELEPHONE EXPENSE	1,952.70
FINISH LINE FUELS LLC	*GAS/OILS	3,144.62
FORT DODGE ASPHALT CO	*ASPHALT CON 8 INCH	51,584.18
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	67.70
G R LINDBLADE	TYPING, PRINTING & BINDIN	1,500.00
GCR TIRE CENTER	EQUIPMENT MAINTENANCE	1,147.90
GEO-COMM CORPORATION INC	PROFESSIONAL SERVICES	10,855.00
GILL HAULING INC	*WATER/GARBAGE	210.00
GIS WORKSHOP	SIGNS	900.00
GRAFFIX INC	TYPING, PRINTING & BINDIN	977.10
GRAHAM TIRE CO (SC)	*MOTOR VEHICLE EXPENSE	1,062.70
HEALY WELDING	PROFESSIONAL SERVICES	9,152.09
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,755.69
HELDMAN LAW FIRM, P.L.L.C.	ATTORNEY FEES	8,907.00
HOMETOWN ANIMAL HOSPITAL	*K-9 DOG COSTS	251.94
HY VEE FOOD STORES (HAMILTON)	MEAL EXPENSES	100.00
INLAND TRUCK PARTS CO	*PARTS	3,184.77
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL FEES	11,037.81
IOWA DEPT OF NATURAL (DS-1A)	PROFESSIONAL SERVICES	25.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,024.00
ISAC DENTAL INSURANCE	DENTAL INSURANCE	4,603.93
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	595.00
JACK A FAITH	PROFESSIONAL SERVICES	30,713.33
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,424.50
JACOBS ELECTRIC	BUILDINGS	210.00
JAMES GRELL***	SAFETY	60.21
JAMES MARTIN***	SAFETY	8.91
JAMES VAUGHN***	SAFETY	59.60
JASON BYERS***	SAFETY	240.00
JASON ELLIOTT***	MOTOR VEHICLE EQUIPMENT	198.00
JASON GANN	MHI ATTORNEY FEES	7,935.75
JEO CONSULTING GROUP INC	BUILDINGS	51.36
JERRY BOGGS*** D	SAFETY	174.73
JIM HAWK TRUCK TRAILERS	PARTS	98.50
JOHN DEERE FINANCIAL	*FILTERS	166.00
JOHN F FORCH***	SAFETY	157.31
JOHN LAWSON	*EMPLOYEE MILEAGE	

* DENOTES OTHER ITEMS INCLUDED

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JOHNSTONE SUPPLY	HVAC SYSTEMS	87.36
JOY AUTO SUPPLY INC	EQUIPMENT MAINTENANCE	4.58
JUDICIAL DIALOG SYSTEMS	COMPUTER SOFTWARE	11,899.49
KARPUK, THEODORE	ATTORNEY FEES - JUVENILE	8,029.57
KIESLER POLICE SUPPLY & AMMUNITION	ARMS/AMMUNITION	35,766.00
KNOEFLER CHEVROLET CO	*MOTOR VEHICLE EXPENSE	1,787.10
L G EVERIST INC	ASPHALT CON 8 INCH	542.35
L-TRON CORP	RADIO & RELATED EQUIPMENT	1,115.00
LEEDS PHARMACY	WORKERS COMP. MEDICAL	350.00
LISA M WILSON	CONTRACTUAL SERVICES	51,593.64
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	90.00
LUKE NIXA	SCHOOL OF INSTRUCTION	646.45
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	3,050.28
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,142.90
MAILHOUSE	*CONTRACTUAL SERVICES	37.50
MARCIA L MAHON	SAFETY	210.00
MARK J PETIT***	SCHOOLS & FEES	170.00
MARK NAHRA***	*DUST PALLIATIVE	4,318.00
MARK DISTRIBUTION INC	HEALTH SERVICES ASSISTANC	31.20
MATHESON-LINWELD	EMPLOYEE MILEAGE	221.27
MELISSA THOMAS***	*BUILDING	158.03
MENARDS	*MEDICAL FEES	568.00
MERCY BUSINESS HEALTH SERVICES	SAFETY	196.51
MICHAEL JARABEK***	*ELECTRIC LIGHT & POWER	36,693.52
MID AMERICAN ENERGY (D-TA)	*CONTRACTUAL SERVICES	200.00
MID STEP SERVICES (STONE)	DUES/MEMBERSHIPS	1,000.00
MIDWEST CARD AND ID SOLUTIONS	GPS TRACKING	1,800.00
MIDWEST MONITORING & SURVEILLANCE	SAFETY	210.00
MIKE MALLOY***	FILTERS	1,438.09
MOORE EQUIPMENT CO	*FILTRES	1,289.25
MURPHY TRACTOR	COMMUNITY SUPPORT PROGRAM	10,627.27
NEW PERSPECTIVES INC	BOLTS	48.76
NEW SIOUX CITY IRON CO	ELECTRIC LIGHT & POWER	369.00
NORTHEAST NEER PUBLIC POWER DIST	MOTOR VEHICLE	426.20
NORTHERN SAFETY TECH	PROFESSIONAL SERVICES	3,573.54
NORTHWEST ENVIRONMENTAL SERVICES	HVAC SYSTEMS	791.13
NOVELTY MACHINE & SUPPLY CO	FILTERS	219.92
O'REILLY AUTO PARTS	*BRIDGES	45,978.24
ODEN ENTERPRISES	*OFFICE SUPPLIES	906.71
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,103.16
OFFICE SYSTEMS CO	OIL	92.00
OIL EXPRESS, INC	*OFFICE SUPPLIES	7,413.12
ONE OFFICE SOLUTION	COMMUNITY SUPPORT PROGRAM	20,000.00
OPPORTUNITIES UNLIMITED	WORKERS COMP. MEDICAL	463.00
ORA ORTHOPEDICS	COMMUNITY SUPPORT PROGRAM	764.25
PALS CENTER	*MEDICAL FEES	6,019.13
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*TELEPHONE EXPENSES	244.44
PATY ERICKSON PUTTMANN***	INTERPRETING & TECH. SER.	165.00
PERLA ALARCON-FLORY	SAFETY	210.00
PETE MCDERMOTT***	*GAS/OILS	13,974.49
PETERSEN OIL CO	MAINTENANCE CONTRACTS	30.00
PHYSICIANS CLAIMS COMPANY	TIRES & TUBES	
PINNACLE PERFORMANCE LLC		

* DENOTES OTHER ITEMS INCLUDED

PLAINS AREA MHC			
POWELL BROADCASTING CO INC			11,844.17
PRECISION DYNAMICS CORP			250.00
PRIDE GROUP			371.66
PROGRESSIVE BUSINESS			20,000.00
PURCHASE POWER			299.00
RACOM CORP (MARSHALLTOWN)			707.77
RECORD PRINTING & COPY CTR LLC			31.76
ROAD MACHINERY & SUPPLIES			1,783.89
ROCKMOUNT RESEARCH AND ALLOYS INC			238.00
S & S IMPLEMENT			643.77
SAPP BROS PETROLEUM INC			134.24
SCHNEIDER CORPORATION			987.60
SCHUMACHER ELEVATOR			5,400.00
SEAT TREASURER			2,801.04
SECURITY OF STATE			150.00
SECURITY NATIONAL BANK (CRD-CARD)			60.00
SEDGWICK BRENNAN ABSTRACT CO			13,744.90
SELECT PARTS, INC			100.00
SHANE MCDERMOTT***			449.96
SERVICE MASTERS OF SOCLAND			670.00
SHESLER HALL			26.46
SINGING HILLS AUTO SPA			16,231.07
SIoux CITY JOURNAL			352.00
SIoux CITY JOURNAL COMMUNICATIONS			4,814.69
SIoux CITY MUSEUM & HISTORICAL			47.50
SIoux CITY TREAS (447)			2,500.00
SIoux SALES CO			94,999.57
SOOLAND BOBCAT			7,800.00
SPIRAL COMMUNICATIONS			71.99
STAPLES CREDIT PLAN (BOX 78004)			1,108.13
STATE OF IOWA DIV OF LABOR			445.00
STEFFEN			925.34
STREICHERS POLICE EQUIP			4,333.58
SUPERIOR VISION			2,500.34
SWANSON ELECTRIC			2,071.00
THOMAS CARR			2,000.00
THOMPSON INFORMATION SERVICES			795.00
TIMOTHY MCCORMICK***			2.48
TITAN MACHINERY (KINGSLEY)			262.00
TRANSOURCE			103.67
TROY TADLOCK***			235.39
TYLER MOGENSEN***			240.00
TYLER TECHNOLOGIES			10,962.00
US BANK (STL-MO)			8,635.89
US BANK EQUIPMENT FINANCE			121.14
US POSTAL SERVICE (SC-IA)			200.00
USPCA REGION 21			200.00
VAKULSKAS LAW FIRM, PC			180.00
VAN DIEST SUPPLY COMPANY			100.00
VANGUARD APPRAISALS INC.			2,588.40
VEESTRA & KIMM INC			12,625.00
VINCENT DVORAK***			2,466.88
			8.66
*COMMUNITY SUPPORT PROGRAM			
*PROFESSIONAL SERVICES			
*PROFESSIONAL SERVICES			
*COMMUNITY SUPPORT PROGRAM			
*MAGAZINES & BOOKS			
*POSTAGE & MAILING			
*RADIO & RELATED EQUIPMENT			
*OFFICE SUPPLIES			
*BATTERIES			
*PARTS			
*GAS/OILS			
*PROFESSIONAL SERVICES			
*MAINTENANCE CONTRACTS			
*DUES/MEMBERSHIPS			
*HOUSEHOLD & INST. SUPPLIE			
*SCHOOL OF INSTRUCTION			
*PROFESSIONAL SERVICES			
*PARTS			
*BUILDING			
*SAFETY			
*COMMUNITY SUPPORT PROGRAM			
*MOTOR VEHICLE EXPENSE			
*OFFICIAL PUBL. & LEGALS			
*OFFICIAL PUBL. & LEGALS			
*TYPING, PRINTING & BINDIN			
*CONTRACTUAL SERVICES			
*WEARING/SAFETY APPAREL			
*EQUIPMENT MAINTENANCE			
*SHOP TELEPHONE			
*OFFICE SUPPLIES			
*PROFESSIONAL SERVICES			
*PARTS			
*WEARING/SAFETY APPAREL			
*MEDICAL FEES			
*BUILDINGS			
*EQUIPMENT MAINTENANCE			
*SCHOOL OF INSTRUCTION			
*SAFETY			
*PARTS			
*K-9 DOG COSTS			
*MOTOR VEHICLE EQUIPMENT			
*PROFESSIONAL SERVICES			
*OFFICE SUPPLIES			
*LEASE/PURCHASE AGREEMENT			
*POSTAGE & MAILING			
*SCHOOL OF INSTRUCTION			
*WHI ATTORNEY FEES			
*CHEMICALS & GASES-HERBICI			
*PROFESSIONAL SERVICES			
*BUILDINGS			
*MEAL EXPENSES			

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/13/18

VSP VISION SERVICE PLAN		
WALL OF FAME	MEDICAL FEES	779.30
WELLMARK BLUE CROSS & BLUE SHIELD	OFFICE SUPPLIES	291.90
WESTERN DISPOSAL INC	MEDICAL FEES	99,484.83
WESTERN IOWA TELEPHONE	CONTRACTED GARBAGE	387.16
WILLIAM CADWALLDER***	TELEPHONE EXPENSE	104.01
WILLIGES LLC	*EMPLOYEE MILEAGE	1,300.00
WOUTERS KLUWER LAW & BUSINESS	MAGAZINES & BOOKS	1,226.50
WOODBURY CNTY FAIR ASSN	PROMOTIONAL ACTIVITIES	150.00
WOODBURY CNTY SOIL	TAX ALLOTMENT	12,000.00
WOODBURY CNTY TREASURER-COPY PAPER	*CONTRACTUAL SERVICES	12,900.00
	GRAND TOTAL -	1,156,431.98

* DENOTES OTHER ITEMS INCLUDED