

BOS 9/18/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/21/18

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	356.03
AGRILAND FS INC	*NATURAL & LP GAS	332.05
ANTHON CITY OF	ELECTRIC LIGHT & POWER	103.01
ASSOCIATES FOR PYSCHIATRIC SERVICES	MHI ATTONERY FEES	400.00
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	92.52
AUTRY REPORTING	*TRANSCRIPTS	185.40
AXON ENTERPRISE INC	*WEARING/SAFETY APPAREL	1,734.00
BARNES & NOBLE	*MAGAZINES & BOOKS	1,238.16
BIERSCHBACH EQUIPMENT & SUPPLY	*EROSION CONTROL	293.50
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	323.70
BOMGAARS	*EQUIPMENT MAINTENANCE	46.25
BURKE ENGINEERING	BUILDINGS	17.69
C.A.P. RECYCLING	GRANULAR	2,500.00
CABLE ONE	*TELEPHONE EXPENSE	386.68
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	9,200.80
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	FOOD	7,724.43
CENTURYLINK	*TELEPHONE EXPENSE	257.82
CHESTERMAN CO	*OFFICE SUPPLIES	198.70
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CINCINNATI INSURANCE CO	*WORK COMPENSATION TTD	2,244.00
CJ COOPER & ASSOCIATES	*MEDICAL FEES	175.00
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
CONSERVATION CORPS	BUILDINGS	2,151.00
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	100.00
DARRELL D OBAN***	SAFETY	117.65
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	64.55
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,900.84
DEMCO	OFFICE SUPPLIES	171.00
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	103.55
DIXON CONSTR CO	*BRIDGES	51,966.50
DONALD LORD	*MISCELLANEOUS OFFICERS	125.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	103.52
DORIS DAWSON M	*ELECTION OFFICIALS	186.60
DOUGLAS K SHUPE***	SAFETY	210.00
ECI SYSTEMS	RADIO & RELATED EQUIPMENT	282.00
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	142.00
EMPLOYEE & FAMILY RESOURCES INC	E.A.P.	9,976.00
FASTENAL CO	PARTS	1.76
FEDEX	POSTAGE & MAILING	8.15
FIBERCOMM	*TELEPHONE EXPENSE	4,416.55
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	20,228.85
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	86.40
GAIL STANTON	*ELECTION OFFICIALS	185.00
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	253.14
GAYLE JACOBS	*ELECTION OFFICIALS	191.42
GCR TIRE CENTER	*TIRES & TUBES	21,721.10
GILL HAULING INC	WATER/GARBAGE	105.00
GRAFFIX INC	OFFICE SUPPLIES	412.96
GRAHAM TIRE CO (SC)	*MOTOR VEHICLE EXPENSE	767.80
HALL & WINGERT PLC	*MHI ATTONERY FEES	255.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,240.17
HORNICK CITY OF	WATER/GARBAGE	69.44

\* DENOTES OTHER ITEMS INCLUDED

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HTC INC (MILFORD-IA)	PARTS	262.36
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	878.00
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	5,756.06
INSURANCE STRATEGIES CONSULTING LLC	MEDICAL FEES	975.00
IOWA DEPT OF NATURAL RESOURCES	DAMAGES	175.00
IOWA STATE CNTY TREAS ASSC (WA-IA)	SCHOOL OF INSTRUCTION	50.00
ISAC DENTAL INSURANCE	DENTAL INSURANCE	4,842.12
ISTATE TRUCK CENTER	FILTERS	49.10
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,385.65
JAMI L JOHNSON	*TRANSCRIPTS	1,192.00
JASON GANN	MHI ATTONERY FEES	120.00
JEBRO INC	ASPHALT CON 8 INCH	656.00
JIM HAWK TRUCK TRAILERS	PARTS	95.39
JOHN DEERE FINANCIAL	EQUIPMENT MAINTENANCE	58.91
JOHN ROBINSON	PROFESSIONAL SERVICES	70.00
JOY AUTO SUPPLY INC	*PARTS	610.18
JUDY BROWN	*ELECTION OFFICIALS	222.50
KAREN KAY PING	*MISCELLANEOUS OFFICERS	226.50
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	372.30
L G EVERIST INC	PORTLAND CEMENT	120.87
LANA CUNNINGHAM	*ELECTION OFFICIALS	191.42
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	42.70
LEEDS PHARMACY	WORKERS COMP. MEDICAL	848.75
LINDA MATHERS	*ELECTION OFFICIALS	191.42
LONG LINES LTD	*MAINTENANCE CONTRACTS	420.36
LORNA DUNKLEBERGER***	EMPLOYEE MILEAGE	13.13
LOWES COMPANIES INC	*BUILDINGS	301.38
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	637.25
MAILHOUSE	*CONTRACTUAL SERVICES	1,125.31
MAILING SERVICES INC	POSTAGE & MAILING	237.67
MARCIA L MAHON	TRANSCRIPTS	135.50
MARI H TURK	TRANSCRIPTS	315.00
MATHESON-LINWELD	*HEALTH SERVICES ASSISTANC	63.82
MATT TOPF	*MISCELLANEOUS OFFICERS	125.00
MAURICE WILT	*MISCELLANEOUS OFFICERS	125.00
MENARDS	*HOUSEHOLD & INST. SUPPLIE	38.05
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	3,884.34
MICHAEL A GRAY***	SAFETY	19.22
MICHAEL JARABEK***	LIABILITY/PROPERTY INSUR.	152.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	49.91
MID COUNTRY MACHINERY INC	FILTERS	186.73
MIDAMERICA BOOKS	MAGAZINES & BOOKS	302.25
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MIKES REPAIR	*TIRES & TUBES	192.00
MOORE, HEFFERNAN, MOELLER, JOHNSON	PROFESSIONAL SERVICES	298.00
MOVILLE CITY OF	*WATER/GARBAGE	67.50
MOVILLE J AND J MOTOR INC	*TIRES & TUBES	363.47
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	594.00
NETWORK FLEET INC	RADIOS	1,260.00
O'REILLY AUTO PARTS	FILTERS	139.86
OFFICE ELEMENTS	*OFFICE SUPPLIES	234.86
OFFICE SYSTEMS CO	LEASE/PURCHASE AGREEMENT	423.59

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/21/18

OMAHA PAPER COMPANY INC	OFFICE SUPPLIES	18,000.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,130.48
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	10,695.34
PATRICK JENNINGS***	EMPLOYEE MILEAGE	111.18
PIERSON CITY OF	WATER/GARBAGE	45.06
PINNACLE PERFORMANCE LLC	TIRES & TUBES	60.00
PITNEY BOWES	POSTAGE & MAILING	177.00
PITNEY BOWES (PITTSBURG 371887)	MAINTENANCE CONTRACTS	425.43
PORTER LEE CORPORATION	CONTRACTUAL SERVICES	1,075.00
ROBERT BALDWIN	*ELECTION OFFICIALS	213.35
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	77.25
ROCKY DE WITT	EMPLOYEE MILEAGE	49.05
S & S IMPLEMENT	*FILTERS	29.06
SECURITY NATIONAL BANK (CRD-CARD)	*PROFESSIONAL SERVICES	1,894.30
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,612.84
SHIRLEY NELSON	*ELECTION OFFICIALS	252.89
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	253.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	270.53
SIOUX CITY JOURNAL COMMUNICATIONS	UNSPECIFIED	714.00
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	83,674.79
SIOUX CITY WINNELSON CO	BUILDING	81.14
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,269.50
SPEE DEE DELIVERY SERVICE INC	OFFICE SUPPLIES	159.75
SPEEDY ROOTER	EQUIPMENT MAINTENANCE	179.00
STAPLES CREDIT PLAN	SUPPLIES	87.78
STAR CONTROL	*BUILDINGS	28,847.50
STATE OF IOWA	MEDICAL FEES	100.00
STEFFEN TRUCK EQUIPMENT INC	*PARTS	906.51
SUSAN MATTHIAS	EMPLOYEE MILEAGE	21.21
THE SEED SHED	*SEED/FERTILIZER	537.25
THOMSON WEST	COMPUTER SOFTWARE	2,027.91
TITAN MACHINERY INC	*FILTERS	8,248.33
TRANE COMPANY	HVAC SYSTEMS	494.00
TRI STATE EMERGENCY LIGHTING	MOTOR VEHICLE EXPENSE	700.00
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	377.05
UNITY POINT CLINIC OCCUPATIONAL MED	WORKERS COMP. MEDICAL	35.00
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUNDS	300.00
VEESTRA & KIMM INC	CONSULTANT FEES	192.00
VICKI NIPPERT	*ELECTION OFFICIALS	227.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	320.73
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	273,914.97
WESTERN DISPOSAL INC	*WATER/GARBAGE	2,133.00
WIATEL WESTERN IOWA TELECOM	*TELEPHONE EXPENSE	663.79
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	6,981.39
WOODBURY CNTY TREASURER	*DRAINAGE TAXES	4,856.20
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	600.00
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZACHARY HINDMAN	*MHI ATTORNEY FEES	1,662.00
ZIEGLER INC	*MAINTENANCE CONTRACTS	10,197.39
3-SPEED AUTOMOTIVE LLC	*PARTS	848.25
4-WAY STOP SHOP	*GAS/OILS	43.67
	GRAND TOTAL -	647,167.84

\* DENOTES OTHER ITEMS INCLUDED