

805  
10/30/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/02/18

ABM PARKING SERVICES	PARKING	229.50
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	512.28
AMY LUTGEN	TRANSCRIPTS	87.50
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	200.00
AT&T MOBILITY	TELEPHONE EXPENSE	63.88
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	92.52
AUTRY REPORTING	*TRANSCRIPTS	543.00
BIERSCHBACH EQUIPMENT & SUPPLY	MISCELLANEOUS	336.00
BLAKE STAHLCKER***	MEAL EXPENSES	124.40
BOMGAARS	*MOTOR VEHICLE EXPENSE	1,640.61
BRONSON CITY OF	FARM TO MARKET - CITY REI	553.47
BROOKE D BETSWORTH	TRANSCRIPTS	18.50
BURNIGHT GLASS & PORCELAIN	BUILDINGS	146.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	14,625.00
CATHERINE J WARNER***	INVESTIGATIONS	26.00
CBM FOOD SERVICE	*FOOD	15,205.21
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	119.70
CENTURYLINK	PROFESSIONAL SERVICES	1,866.84
CLARINDA YOUTH CORP	DAY CARE/CHILD CARE ASS'T	1,399.50
CLINTON CLAUS***	SAFETY	118.21
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	13,347.92
CRISTI G BAUERLY	TRANSCRIPTS	107.00
CULLIGAN WATER CONDITIONING	BUILDINGS	57.10
CUSHING CITY OF	FARM TO MARKET - CITY REI	509.28
D & K IMPLEMENT LLC	PARTS	64.59
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	59.58
DANBURY CITY OF	FARM TO MARKET - CITY REI	3,408.92
DANKO EMERGENCY EQUIPMENT CO	*SAFETY EQUIPMENT	5,302.66
DAYS DOOR CO	BUILDING	1,240.40
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,007.17
DEMCO	OFFICE SUPPLIES	267.11
DENNIS D BUTLER***	EMPLOYEE MILEAGE	84.48
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	688.44
ERIN WARRIOR***	MEAL EXPENSES	66.54
FEDEX	POSTAGE & MAILING	8.15
G R LINDBLADE	OFFICE SUPPLIES	40.00
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	193.37
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	435.00
GOLDBERG GROUP ARCHITECTS PC	BUILDINGS	3,390.00
GOODWIN TUCKER GROUP	PLUMBING	358.10
GOVERNMENT FINANCE OFFICERS ASSOC	DUES/MEMBERSHIPS	640.00
GRAFFIX INC	*WEARING/SAFETY APPAREL	361.00
GRAHAM TIRE CO (SC)	MOTOR VEHICLE EXPENSE	691.80
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,411.85
HORNICK CITY OF	FARM TO MARKET - CITY REI	1,235.34
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	7,509.41
INLAND TRUCK PARTS CO	*PARTS	4,996.99
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	5,422.32
INTERSTATE MECHANICAL CORP	BUILDINGS	1,295.00
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	1,900.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	6,935.00
IOWA PRISON IND	*SIGNS	15,349.10

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/02/18

ISACA TREASURER	SCHOOL OF INSTRUCTION	50.00
ISTATE TRUCK CENTER	PARTS	13.33
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,366.05
JAMI L JOHNSON	TRANSCRIPTS	85.75
JEBRO INC	*ASPHALT CON 8 INCH	1,115.20
JOHN LAWSON	EMPLOYEE MILEAGE	88.08
JOHNSTONE SUPPLY	HVAC SYSTEMS	161.52
KLASS STOIK MUGAN VILLONE PHILLIPS	ATTORNEY FEES	30.00
LISA M WILSON	CONTRACTUAL SERVICES	350.00
LOOKOUT BOOKS	MAGAZINES & BOOKS	542.57
M & M COPY QUICK INC	*OFFICE SUPPLIES	440.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,656.89
MAILHOUSE	*POSTAGE & MAILING	3,256.44
MAPLETON HOMETOWN VARIETY STORE	SUNDRY	194.80
MARCIA L MAHON	TRANSCRIPTS	31.50
MCKESSON MEDICAL SURGICAL	*HOUSEHOLD & INST. SUPPLIE	578.81
MELISSA THOMAS***	EMPLOYEE MILEAGE	231.08
MENARDS	*BUILDINGS	775.76
MICHAEL P PHD BAKER	*PROFESSIONAL SERVICES	345.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	8,750.53
MIDAMERICA BOOKS	MAGAZINES & BOOKS	164.67
MIKES REPAIR	*OUTSIDE SERVICES	76.46
MOORE EQUIPMENT CO	*PARTS	148.17
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	426.00
MOTION IND INC	PARTS	18.26
MURPHY TRACTOR	*FILTERS	798.41
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	309.00
NORTHWEST ENVIRONMENTAL SERVICES	PROFESSIONAL SERVICES	1,741.44
OFFICE ELEMENTS	*OFFICE SUPPLIES	798.45
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,011.53
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	489.84
OTO CITY OF	FARM TO MARKET - CITY REI	62.20
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	2,562.35
PERLA ALARCON-FLORY	MHI INTERPRETING FEES	56.00
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	60.00
PIERSON CITY OF	FARM TO MARKET - CITY REI	582.25
PLYMOUTH CNTY SHERIFF	NOTICES/SUBPOENAS	45.00
POMPS TIRE SERVICE INC	*TIRES & TUBES	1,962.00
PRECISION DYNAMICS CORP	HOUSEHOLD & INST. SUPPLIE	371.64
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	32.55
RANDY S HISEY	MHI ATTONERY FEES	156.00
REHAN LAW FIRM	MHI ATTONERY FEES	120.00
RESOURCE CONSULTING ENGINEERS LLC	BUILDINGS	1,000.00
RONALD ALBERS***	SAFETY	128.00
SALIX CITY OF	FARM TO MARKET - CITY REI	656.79
SAPP BROS PETROLEUM INC	GAS/OILS	557.40
SCHOLASTIC INC	MAGAZINES & BOOKS	354.40
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	25,175.89
SECRETARY OF STATE	*DUES/MEMBERSHIPS	90.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	7,536.43
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	989.90
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	259.07
SIOUX CITY PAINT & DECORATING	BUILDINGS	44.99

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/02/18

SIOUX CITY TREAS (447)	WATER/GARBAGE	728.23
SIOUXLAND DISTRICT HEALTH	BUILDINGS	14.00
SIOUXLAND LOCK & KEY	*BUILDINGS	75.00
SMART APPLE MEDIA	MAGAZINES & BOOKS	334.27
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	289.36
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	226.92
SQUARE TIRE GORDON DRIVE	*PARTS	55.16
STAN HOUSTON EQUIPMENT CO INC	WEARING/SAFETY APPAREL	39.99
STAPLES (BOX 6721)	*BUILDINGS	487.23
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	216.99
STAR CONTROL	BUILDINGS	18,633.16
STREICHERS POLICE EQUIP	ARMS/AMMUNITION	439.25
SUPERIOR VISION	MEDICAL FEES	2,400.86
TERRY BOYLE***	SAFETY	103.00
THE SEED SHED	*SEED/FERTILIZER	386.00
THOMSON WEST	*COMPUTER SOFTWARE	2,554.10
TITAN MACHINERY INC	PARTS	519.36
TRANSIT WORKS	EQUIPMENT	221.56
TRAVIS CIPPERLEY	SCHOOL OF INSTRUCTION	60.00
TWIN CREEK ANIMAL HOSPITAL	K-9 DOG COSTS	534.00
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	2.70
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	855.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	480.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,624.72
VILLAGE PET PRODUCTS	K-9 DOG COSTS	911.20
VSP VISION SERVICE PLAN	MEDICAL FEES	846.78
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	126,051.05
WEST DES MOINES MARRIOTT	MEALS & LODGING	273.28
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	40.00
WIATEL SOLUTION CENTER	EQUIPMENT MAINTENANCE	52.43
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	PLUMBING	250.26
WILLIGES LLC	EMPLOYEE MILEAGE	3,240.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	180.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	131.25
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
YOUTH & SHELTER SERVICES INC	DAY CARE/CHILD CARE ASS'T	793.05
ZIEGLER INC	*FILTERS	3,032.53
	GRAND TOTAL -	367,553.95

\* DENOTES OTHER ITEMS INCLUDED