

BOS
11/16/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/09/18

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	156.65
ADVANCED SYSTEMS INC	*CONTRACTUAL SERVICES	348.70
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	192.73
BOMGAARS	GRANULAR	396.70
BRYCE GERKING	*MISCELLANEOUS OFFICERS	75.00
BURNIGHT GLASS & PORCELAIN	BUILDINGS	135.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	FOOD	7,457.12
CELLEBRITE USA CORP	CONTRACTUAL SERVICES	3,700.00
CENTRAL IA DISTRIBUTING	SUNDRY	148.30
CENTURYLINK	TELEPHONE EXPENSE	28.95
CJ COOPER & ASSOCIATES	MEDICAL FEES	35.00
CORNHUSKER INT TRUCKS INC	PARTS	109.06
CORRECTIONVILLE BLDG CENTER	BUILDINGS	637.50
COUNSEL (COLUMBUS, OH)	*MAINTENANCE CONTRACTS	142.87
DANBURY REVIEW	MAGAZINES & BOOKS	18.00
DAWN NORTON***	FOOD	9.98
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,200.97
DENNIS D BUTLER***	EMPLOYEE MILEAGE	87.20
DOLLAMUR LP	*UNSPECIFIED	6,817.94
DONS PRO SHOP	OFFICE SUPPLIES	125.00
DUCTMEDIC	BUILDINGS	37,750.00
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	68.40
ECHO GROUP	BUILDINGS	23.11
ELECTRONIC ENGINEERING CO (DM)	*TELEPHONE EXPENSE	103.50
ERNEST GIGAROA	*MISCELLANEOUS OFFICERS	100.00
GOVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	133.00
GRAFFIX INC	WEARING/SAFETY APPAREL	126.00
HALL & WINGERT PLC	MHI ATTONERY FEES	72.50
HARTFORD (DALLAS, TX)	MOTOR VEHICLE EQUIPMENT	1,258.00
HEALY WELDING	*OUTSIDE SERVICES	865.09
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,062.94
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	11,892.63
INLAND TRUCK PARTS CO	PARTS	222.12
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	2,618.76
INTERNATIONAL ECONOMIC DEVELOPMENT	DUES/MEMBERSHIPS	610.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	1,520.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,024.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	4,724.35
JASON GANN	*MHI ATTONERY FEES	552.00
JEBRO INC	*OIL	1,631.60
JEO CONSULTING GROUP INC	BUILDINGS	2,281.00
JEREMY TAYLOR***	*CELL PHONE EXPENSE	291.31
JOHN BEESON	MISCELLANEOUS OFFICERS	25.00
JOHN WALSH	MISCELLANEOUS OFFICERS	25.00
JOHNSTONE SUPPLY	HVAC SYSTEMS	177.00
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	224.54
KNOEPFLER CHEVROLET CO	*PARTS	555.09
L G EVERIST INC	*PORTLAND CEMENT	221.60
LARRY WINK	MISCELLANEOUS OFFICERS	25.00
LEEDS PHARMACY	WORKERS COMP. MEDICAL	128.75
MAILHOUSE	*POSTAGE & MAILING	4,109.04

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/09/18

MARK BUMSTED	MISCELLANEOUS OFFICERS	25.00
MATHESON-LINWELD	*BUILDINGS	220.37
MATHEWS SPECIALTY VEHICLES	MOTOR VEHICLE PURCHASE	55,628.10
MENARDS	*BUILDINGS	354.79
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	200.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	14,916.40
MOBILE VISION INC	RADIO & RELATED EQUIPMENT	12,627.00
MOORE, HEFFERNAN, MOELLER, JOHNSON	MHI ATTONERY FEES	78.00
MOTOROLA INC (C-IL)	*RADIO & RELATED EQUIPMENT	52,318.87
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	3,271.80
MPH IND INC (C-IL)	MOTOR VEHICLE	4,785.00
MURPHY TRACTOR	*OIL	6,454.16
NETWORK FLEET INC	*RADIOS	482.67
NORTHWEST ENVIRONMENTAL SERVICES	FOUNDATIONS	4,083.42
O'REILLY AUTO PARTS	FILTERS	424.36
OFFICE ELEMENTS	OFFICE SUPPLIES	109.19
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,000.17
PAT MAGUIRE	MISCELLANEOUS OFFICERS	25.00
PATTI SULLIVAN	MISCELLANEOUS OFFICERS	21.75
PETERSEN OIL CO	GAS/OILS	1,091.61
PHOENIX PLUMBING, INC	BUILDINGS	5,105.47
POINT EMBLEMS	OFFICE SUPPLIES	2,800.00
RAPTOR ENTERPRISES	BUILDINGS	6,411.00
REHAN LAW FIRM	MHI ATTONERY FEES	120.00
RICHARD ANDERSEN	SCHOOL OF INSTRUCTION	120.00
RICHARD GERKING	*MISCELLANEOUS OFFICERS	75.00
RONALD COCKBURN	MISCELLANEOUS OFFICERS	25.00
RYANN LEEKLEY	CONTRACTUAL SERVICES	100.00
S & S IMPLEMENT	PARTS	66.00
SAMS CLUB (A-GA)	FOOD	245.44
SANDRA BROUWER	*MISCELLANEOUS OFFICERS	104.00
SCOTT R CLAUSEN***	SCHOOL OF INSTRUCTION	213.64
SECURITY NATIONAL BANK (CRD-CARD)	*TRANSPORTATION ASSISTANCE	5,188.50
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	836.00
SIOUX CITY JOURNAL	*OFFICE SUPPLIES	563.30
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	34,134.99
SIOUX COMMERCIAL SWEEPING INC	ASPHALT CON 8 INCH	20,850.10
SIOUX SALES CO	WEARING/SAFETY APPAREL	60.00
STEFFEN TRUCK EQUIPMENT INC	MOTOR VEHICLE & EQUIPMENT	4,586.72
TACLIFE SYSTEMS LLC	WEARING/SAFETY APPAREL	119.96
TORCO-REMPG	OUTSIDE SERVICES	228.00
TYLER GREENLEAF	CONTRACTUAL SERVICES	100.00
US BANK (STL-MO)	*BUILDINGS	2,163.45
VAKULSKAS LAW FIRM, PC	MHI ATTONERY FEES	15.00
VEESTRA & KIMM INC	BUILDINGS	381.81
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	93,961.54
WIGMAN CO	PLUMBING	124.32
WILLIAM J O CONNELL	*MISCELLANEOUS OFFICERS	46.75
WILLIGES LLC	MOTOR VEHICLE EQUIPMENT	360.00
WOODBURY CNTY TREASURER-COPY PAPER	*PROGRAM SUPPLIES	540.00
	GRAND TOTAL -	456,606.55

* DENOTES OTHER ITEMS INCLUDED