

BOS
2-5-19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/08/19

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	159.18
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	64.00
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	204.28
AMERICAN BROTHERS IN ARMS	ARMS/AMMUNITION	274.67
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
AT&T MOBILITY	TELEPHONE EXPENSE	62.96
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	92.52
BARNES & NOBLE	*MAGAZINES & BOOKS	495.43
BEKINS FIRE & SAFETY SERVICES	*PROFESSIONAL SERVICES	1,864.25
BOMGAARS	*MOTOR VEHICLE & EQUIPMENT	810.47
CALHOUN COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	5,207.14
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*PROFESSIONAL SERVICES	211.50
CBM FOOD SERVICE	*FOOD	16,268.40
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	27.71
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*PROFESSIONAL SERVICES	1,931.66
CJ COOPER & ASSOCIATES	MEDICAL FEES	70.00
CONNECTIONS AREA AGENCY ON AGING	CONTR./OTHER GOV. & ORGAN	3,190.00
CONTECH ENGINEERED SOLUTIONS LLC	*UNSPECIFIED	2,197.80
CORRECTIONVILLE CITY OF	WATER/GARBAGE	13.25
COUNSEL (COLUMBUS, OH)	MAINTENANCE CONTRACTS	88.11
DAVID GLEISER***	*MEAL EXPENSE	116.76
DEAN & ASSOCIATES	MHI ATTONERY FEES	350.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,484.64
DON GROVES REPAIR	RADIO & RELATED EQUIPMENT	200.00
DUBUQUE BANK AND TRUST	LEASE/PURCHASE AGREEMENT	28,480.71
ECOLAB PEST ELIMINATION	PROFESSIONAL SERVICES	104.77
ELECTION SYSTEMS & SOFTWARE INC	*UPDATE VOTING BOOTHS	374,393.68
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	49.50
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	167.95
ESSEX CAPITAL LLC	DUES/MEMBERSHIPS	2,125.00
FEDEX	POSTAGE & MAILING	8.34
GARDNER MEDIA LLC	MAGAZINES & BOOKS	69.74
GARY WALTERS	*UNSPECIFIED	1,131.20
GCR TIRE CENTER	TIRES & TUBES	86.00
GENERAL BASIC FUND	RADIO & RELATED EQUIPMENT	4,031.00
GOODIN INSURANCE	*UNSPECIFIED	1,829.00
GRAVES CONSTR CO	BRIDGES	8,740.80
HALLETT MATERIALS	GRANULAR	196,088.87
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,160.41
HECK DRAINAGE LLC	*UNSPECIFIED	2,000.00
HGM ASSOC INC CONSULTING	CONSULTANT FEES	675.15
INLAND TRUCK PARTS CO	*PARTS	7,000.81
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	6,114.23
IOWA PRISON IND	SIGNS	4,712.70
IOWA SPORTSMAN	PROMOTIONAL ACTIVITIES	105.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,393.65
JASON GANN	*MHI ATTONERY FEES	114.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	5,050.00
JOHNSTON EARTHMOVING, LLC	*UNSPECIFIED	7,950.00
JOHNSTON EXCAVATING	*UNSPECIFIED	8,715.00
JUNIOR LIBRARY GUILD	MAGAZINES & BOOKS	213.50

* DENOTES OTHER ITEMS INCLUDED

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KELTEK INC	OFFICE SUPPLIES	328.61
KERMIT H LEE	*UNSPECIFIED	200.00
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	105.03
LEEDS PHARMACY	WORKERS COMP. MEDICAL	128.75
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	681.95
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,643.70
MAILHOUSE	*POSTAGE & MAILING	1,912.57
MARI H TURK	*ATTORNEY FEES - JUVENILE	1,260.00
MATHESON-LINWELD	WELDING SUPPLIES	142.80
MAURICE WILT	UNSPECIFIED	100.00
MENARDS	*OFFICE SUPPLIES	285.68
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	142.50
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	14,455.35
MID COUNTRY MACHINERY INC	BOLTS	120.52
MIDWEST WHEEL	BOLTS	15.42
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	216.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	2,771.95
MURPHY TRACTOR	PARTS	60.00
NATIONWIDE	UNSPECIFIED	255.00
NEW SIOUX CITY IRON CO	BOLTS	174.02
NORTHERN SAFETY TECH	MOTOR VEHICLE	1,497.97
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	180.00
O'HALLORAN INTERNATIONAL	*FILTERS	627.44
O'REILLY AUTO PARTS	OTHER	96.84
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	26,413.68
OVERHEAD DOOR OF SIOUX CITY	BUILDING	18.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	12,499.75
PAYNE SARGISSON	UNSPECIFIED	100.00
PETERSEN OIL CO	*DIESEL	6,077.60
PETIT CONTRACTING	*UNSPECIFIED	2,000.00
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	140.00
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	180.00
POLICEONE	SCHOOL OF INSTRUCTION	1,008.00
PURCHASE POWER	POSTAGE & MAILING	757.55
RANDY HUNT	*UNSPECIFIED	1,041.45
RANDY S HISEY	MHI ATTONERY FEES	102.00
READING WAREHOUSE	MAGAZINES & BOOKS	43.39
RICHARD BRYCE***	EMPLOYEE MILEAGE	9.28
RICK COLLINS TOYOTA	MOTOR VEHICLE EXPENSE	39.02
ROCK SOLID INC	PROMOTIONAL ACTIVITIES	1,875.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	16.26
ROTO ROOTER (SC-IA)	*PLUMBING	330.50
RYAN PUBLISHING CO	OFFICIAL PUBL. & LEGALS	37.70
SAMS CLUB (A-GA)	FOOD	65.64
SAPP BROS PETROLEUM INC	GAS/OILS	681.09
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	11,187.12
SIOUX CITY JOURNAL	*BUILDINGS	436.35
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	329.00
SIOUX CITY TREAS (447)	*WATER/GARBAGE	28,420.44
SIOUX CITY TRUCK & TRAILER INC	PARTS	105.15
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	4.00
SLOAN MASONIC LODGE	*UNSPECIFIED	600.00

* DENOTES OTHER ITEMS INCLUDED

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SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	44.46
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	59.90
THERMO KING CHRISTENSEN	DIESEL	640.00
THOMPSON INNOVATION	PROFESSIONAL SERVICES	680.00
THOMSON WEST	MAGAZINES & BOOKS	300.00
TODD RAND	*UNSPECIFIED	1,875.00
TRANE COMPANY	HVAC SYSTEMS	5,110.20
TRANSIT WORKS	EQUIPMENT	163.13
UHL FEED STORE INC	BATTERIES	115.00
VILLAGE PET PRODUCTS	K-9 DOG COSTS	921.20
VISION CARE CLINIC, PC	LIABILITY/PROPERTY INSUR.	110.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	176,565.84
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	81.64
WILLIAMS & COMPANY COMMUNICATIONS	TELEPHONE EXPENSE	165.00
WILLIAMS & COMPANY PC (LM-IA)	*FISCAL AUDIT	15,045.00
WOODBURY CNTY FAIR ASSN	PROMOTIONAL ACTIVITIES	150.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	270.00
ZIEGLER INC	*PROFESSIONAL SERVICES	1,224.99
	GRAND TOTAL -	1,026,792.23

* DENOTES OTHER ITEMS INCLUDED