

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/26/18

BOS
10/23/18

ABDO-SPOTLIGHT-MAGIC WAGON	MAGAZINES & BOOKS	304.20
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	296.54
AMERICAN SOCIETY OF CIVIL ENGINEERS	SCHOOLS & FEES	265.00
ANDERSON PRINTING CO	TYPING, PRINTING & BINDIN	10,678.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	187.10
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	758.59
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BIERSCHBACH EQUIPMENT & SUPPLY	*PIPE CULVERTS	270.00
BOMGAARS	*EROSION CONTROL	367.88
BROAD REACH	MAGAZINES & BOOKS	428.96
BURKE ENGINEERING	BUILDINGS	117.12
C W SUTER & SON INC	BUILDINGS	2,805.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN FLAMMANG	LAND	250.00
CBM FOOD SERVICE	*FOOD	3,421.71
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	29.21
CENTURYLINK	*TELEPHONE EXPENSE	546.31
CHARLES F WIDMAN	UNSPECIFIED	300.00
CHERRY LAKE PUBLISHING	MAGAZINES & BOOKS	230.55
CHESTERMAN CO	*OFFICE SUPPLIES	109.05
CHILDS WORLD	MAGAZINES & BOOKS	329.15
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,289.25
CORNHUSKER INT TRUCKS INC	*PARTS	344.48
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
CRABTREE PUBLISHING COMPANY	MAGAZINES & BOOKS	41.40
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	11,709.15
CUMMINS CENTRAL POWER LLC	BUILDINGS	125.96
DAKOTA TRAFFIC SERVICES LLC (T-SD)	SIGNS	395.25
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DANBURY CITY OF	RENT BUILDINGS	1,200.00
DAVID BENNAR	*MISCELLANEOUS OFFICERS	75.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	8,013.43
DENNIS BOYLE	EMPLOYEE MILEAGE	33.33
DENNIS SUPPLY	HVAC SYSTEMS	36.69
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113.40
DIXON CONSTR CO	BOX CULVERTS	6,601.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	108.70
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	48.84
ECHO GROUP	*BUILDINGS	122.02
ECI SYSTEMS	RADIO & RELATED EQUIPMENT	956.68
ECOLAB FOOD SAFETY SPECIALTIES	CONTRACTUAL SERVICES	99.64
ECOLAB PEST ELIMINATION	*PROFESSIONAL SERVICES	294.68
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	12,196.46
FASTENAL CO	BUILDINGS	101.47
FAYE E HILL***	*MEALS & LODGING	231.30
FEDEX	POSTAGE & MAILING	8.15
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,026.30
FORREST B JOHNSTON***	SAFETY	210.00
FRONTIER COMMUNICATIONS	*TELEPHONE EXPENSE	247.15
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	274.88
GARETH STEVENS PUBLISHING	MAGAZINES & BOOKS	60.85

* DENOTES OTHER ITEMS INCLUDED

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GILL HAULING INC	DITCH CLEANING	198.85
GRAFFIX INC	WEARING/SAFETY APPAREL	158.00
HALLETT MATERIALS	GRANULAR	93,932.31
HEALY WELDING	*OUTSIDE SERVICES	21.50
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,903.08
HOME DEPOT	*BUILDINGS	924.35
HY VEE DRUGSTORE (W DES MOINES)	PRESCRIPTION MEDICATION	469.98
H2O 4 U	*HOUSEHOLD & INST. SUPPLIE	126.50
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	2,035.55
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	3,654.49
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	2,108.84
IOWA ONE CALL	MAINTENANCE CONTRACTS	37.80
IOWA PLAINS SIGNING	PAVEMENT MARKINGS	81,525.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,710.80
JAMES M BAUERLY***	K-9 DOG COSTS	84.00
JAY HARDY	EMPLOYEE MILEAGE	16.66
JEBRO INC	ASPHALT CON 8 INCH	598.60
KAREN BENNAR	*MISCELLANEOUS OFFICERS	96.75
KNOWBUDDY RESOURCES	MAGAZINES & BOOKS	765.44
L G EVERIST INC	*PORTLAND CEMENT	591.86
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	17.50
LEEDS PHARMACY	*WORKERS COMP. MEDICAL	889.99
LETITIA A BRICE***	*MEALS & LODGING	23.87
LEXIPOL LLC	*CONTR./OTHER GOV. & ORGAN	49,029.00
LIBRARIANS BOOK EXPRESS	MAGAZINES & BOOKS	745.75
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,056.82
LOESS HILLS AUDUBON SOCIETY	ANIMAL CARE	187.00
LONG LINES LTD	*TELEPHONE EXPENSE	444.46
LOWES COMPANIES INC	MOTOR VEHICLE & EQUIPMENT	103.98
MAILHOUSE	*POSTAGE & MAILING	1,035.27
MENARDS	*BUILDINGS	468.87
MERCY BUSINESS HEALTH SERVICES	*PRESCRIPTION MEDICATION	966.50
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	172.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,097.14
MID STEP SERVICES (STONE)	CONTRACTUAL SERVICES	100.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIKE MALLOY***	SAFETY	210.00
MOORE EQUIPMENT CO	PARTS	1,474.87
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	3.98
MOVILLE CITY OF	*RENT BUILDINGS	16,230.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	144.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	2,364.65
NANCY TERPSTRA	MAGAZINES & BOOKS	780.00
NETWORK FLEET INC	RADIOS	1,260.00
NEW COOPERATIVE INC (FT. DODGE)	PLATINUM GRAIN	49,203.00
O'HALLORAN INTERNATIONAL	*PARTS	609.00
O'REILLY AUTO PARTS	OTHER	64.56
OFFICE ELEMENTS	OFFICE SUPPLIES	12.80
OIL EXPRESS, INC	OIL	1,545.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,404.54
PETERSEN OIL CO	*DIESEL	7,624.16
POTTAWATTAMIE CNTY CONSERVATION BD	CONTR./OTHER GOV. & ORGAN	2,000.00
PRYOR RESOURCES INC	SCHOOL OF INSTRUCTION	483.00

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PURCHASE POWER	POSTAGE & MAILING	334.99
QUICK LANE	MOTOR VEHICLE EXPENSE	45.40
RASMUSSEN MECHANICAL SERVICES	HVAC SYSTEMS	13,117.97
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	655.32
RIICOH USA, INC	CONTRACTUAL SERVICES	213.68
ROURKE EDUCATIONAL MEDIA	*MAGAZINES & BOOKS	301.30
RYAN PUBLISHING CO	MAGAZINES & BOOKS	20.40
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSE	1,873.86
SEXTON OIL CO	GASOLINE	1,303.70
SHERWIN WILLIAMS	BUILDINGS	53.68
SIGNS BY TOMORROW	MOTOR VEHICLE & EQUIPMENT	136.00
SIMPCO SIOUXLAND INTERSTATE	*CONTR./OTHER GOV. & ORGAN	1,799.88
SIOUX CITY FOUNDRY CO	*PIPE CULVERTS	1,862.80
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	40,333.96
SIOUX SALES CO	WEARING/SAFETY APPAREL	49.95
SIOUX VALLEY AUTOMOTIVE	LIABILITY/PROPERTY INSUR.	4,376.57
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	212.50
SIOUXLAND LOCK & KEY	*OFFICE SUPPLIES	30.00
SIOUXLAND REGIONAL TRANSIT	CONTR./OTHER GOV. & ORGAN	8,330.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	127.13
STEFFEN TRUCK EQUIPMENT INC	*OUTSIDE SERVICES	2,059.54
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	920.75
SUPPLYWORKS	*HOUSEHOLD & INST. SUPPLIE	861.60
SUSAN MATTHIAS	EMPLOYEE MILEAGE	20.20
T & W TIRE & RETREADING	MOTOR VEHICLE EQUIPMENT	169.45
THERMO KING CHRISTENSEN	DIESEL	640.00
TRANE COMPANY	HVAC SYSTEMS	1,920.16
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	2,632.50
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	825.00
USPCA REGION 21	*SCHOOL OF INSTRUCTION	200.00
WALLY KUNTZ	*MISCELLANEOUS OFFICERS	75.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	128,740.24
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WILLIGES LLC	PARKING	650.00
WOODBURY CNTY REC	*ELECTRICITY	81.65
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE EXPENSE	386.33
YOUTH EMERGENCY SERVICES & SHELTER	DAY CARE/CHILD CARE ASS'T	233.25
ZEE MEDICAL CO	BUILDINGS	217.40
4-WAY STOP SHOP	*GAS/OILS	223.07
	GRAND TOTAL -	640,058.93

* DENOTES OTHER ITEMS INCLUDED