

BOS
12/26/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/28/18

ADVANCED SYSTEMS INC	OFFICE SUPPLIES	8.38
AGRIVISION EQUIPMENT GROUP LLC	MOWING	9,750.00
ALCOPRO INC	MOTOR VEHICLE EXPENSE	21.50
ALLIED OIL & TIRE CO	TIRES & TUBES	60.50
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
AT&T MOBILITY	TELEPHONE EXPENSE	63.89
AUCA SIOUX CITY MC LOCKBOX	*SANITARY & DISPOSAL SERV.	185.04
AXON ENTERPRISE INC	*RADIO & RELATED EQUIPMENT	3,491.00
BENJAMIN T KUSLER***	*MEALS & LODGING	217.39
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	94.32
BOMGAARS	*SAFETY EQUIPMENT	313.99
CABLE ONE	COMMISSARY EXPENSE	228.14
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.45
CARDIS MFG CO	*PROFESSIONAL SERVICES	478.50
CBM FOOD SERVICE	*FOOD	19,085.76
CENTRAL CATERING	CONTR./OTHER GOV. & ORGAN	3,034.20
CENTURYLINK	*TELEPHONE EXPENSE	457.00
CHESTERMAN CO	*OFFICE SUPPLIES	187.45
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,429.20
CLARINDA YOUTH CORP	DAY CARE/CHILD CARE ASS'T	1,399.50
CLAUDIA BLENDERMAN	*ELECTION OFFICIALS	33.86
CORNHUSKER INT TRUCKS INC	FILTERS	9.18
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
CULLIGAN WATER CONDITIONING	BUILDINGS	36.50
CWD CASH WAY DISTRIBUTION	FOOD	112.69
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	17.55
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,890.83
DIANA L CHRISTENSEN***	EMPLOYEE MILEAGE	76.30
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113.40
DOUGLAS JOHNSON	WATER/GARBAGE	120.00
EAKES OFFICE SOLUTIONS	*MOTOR VEHICLE & EQUIPMENT	1,664.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	471.85
FEDEX	*POSTAGE & MAILING	16.72
FINISH LINE FUELS LLC	*GAS/OILS	18,632.86
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	419.85
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
G R LINDBLADE	OFFICE SUPPLIES	40.00
GILL HAULING INC	DITCH CLEANING	50.04
GOVERNMENT FINANCE OFFICERS ASSOC	PROFESSIONAL SERVICES	505.00
GRAFFIX INC	WEARING/SAFETY APPAREL	154.00
HALL & WINGERT PLC	MHI ATTONERY FEES	216.46
HALLETT MATERIALS	GRANULAR	32,389.00
HEALY WELDING	*OUTSIDE SERVICES	586.88
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	712.24
HECK DRAINAGE LLC	BUILDINGS	3,760.00
H20 4 U	HOUSEHOLD & INST. SUPPLIE	72.75
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	5,208.76
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	139.90
IOWA ATTORNEY GENERALS OFFICE	*UNSPECIFIED	981.90
IOWA DEPT OF PUBLIC HEALTH (VITAL)	TYPING, PRINTING & BINDIN	284.90
IOWA GOOD ROADS ASSN	DUES/MEMBERSHIPS	95.00
ISSDA	DUES/MEMBERSHIPS	25.00

* DENOTES OTHER ITEMS INCLUDED

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ISTATE TRUCK CENTER	*PARTS	225.29
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	11,959.00
JASON GANN	*MHI ATTONERY FEES	108.00
JOHNSON PROPANE HEATING & KERBY G WEBER***	*NATURAL & LP GAS	3,470.00
KIESLER POLICE SUPPLY & AMMUNITION	*SCHOOLS & FEES	45.00
LANGUAGE LINE SERVICES	*ARMS/AMMUNITION	652.00
LESSMAN ELECTRIC SUPPLY	*PROFESSIONAL SERVICES	11.50
LYLES AUTO SALVAGE	*BUILDINGS	212.90
MAILHOUSE	PARTS	83.00
MARK NAHRA***	*CONTRACTUAL SERVICES	1,742.59
MATHESON-LINWELD	*MEALS & LODGING	379.61
MAXINE BUCKMEIER PC	*HEALTH SERVICES ASSISTANC	94.31
MENARDS	MHI ATTONERY FEES	214.20
MERCY BUSINESS HEALTH SERVICES	*BUILDINGS	890.72
MICHAEL P PHD BAKER	PRESCRIPTION MEDICATION	216.00
MID AMERICAN ENERGY (D-IA)	PROFESSIONAL SERVICES	172.50
MIDWEST MONITORING & SURVEILLANCE	*ELECTRIC LIGHT & POWER	3,440.86
MOORE, HEFFERNAN, MOELLER, JOHNSON	GPS TRACKING	1,800.00
MOTOR PARTS CENTRAL	PROFESSIONAL SERVICES	60.00
MOVILLE RECORD	MOTOR VEHICLE EXPENSE	21.80
MURPHY TRACTOR	*OFFICIAL PUBL. & LEGALS	2,387.82
NANCY PECK	*PARTS	5,766.62
NEW COOPERATIVE INC (FT. DODGE)	*ELECTION OFFICIALS	27.41
NEW SIOUX CITY IRON CO	*GASOLINE	22,473.27
NORTHSIDE GLASS SERVICE	PARTS	224.99
NOVELTY MACHINE & SUPPLY CO	OUTSIDE SERVICES	45.00
O'REILLY AUTO PARTS	HVAC SYSTEMS	77.00
OFFICE ELEMENTS	PARTS	40.10
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,218.91
P & W GARAGE	*OFFICE EQUIPMENT & FURN.	4,299.98
PATHOLOGY MEDICAL SERV OF SIOUXLAND	TIRES & TUBES	310.00
PATRICIA HAMMERSTROM	*MEDICAL FEES	10,658.46
PATRICK F GILL***	ELECTION OFFICIALS	20.00
PETERSEN OIL CO	EMPLOYEE MILEAGE	231.63
PURCHASE POWER	GAS/OILS	570.00
QUALITY PLUMBING CO	POSTAGE & MAILING	2,193.00
RECORD PRINTING & COPY CTR LLC	PLUMBING	5,288.34
RICK BELDING	*TYPING, PRINTING & BINDIN	241.76
ROAD MACHINERY & SUPPLIES	WEARING/SAFETY APPAREL	204.00
ROCKET AUTO WASH INC	BATTERIES	238.00
RONALD ALBERS***	*EQUIPMENT MAINTENANCE	45.84
SALIX CITY OF	SAFETY	82.00
SAPP BROS PETROLEUM INC	CONTR./OTHER GOV. & ORGAN	2,000.00
SECURITY NATIONAL BANK (CRD-CARD)	GAS/OILS	844.66
SEXTON OIL CO	*OFFICE SUPPLIES	2,498.00
SIGNS BY TOMORROW	*GASOLINE	3,929.53
SIOUX CITY FIRE RESCUE	*OFFICE SUPPLIES	79.96
SIOUX CITY JOURNAL	AMBULANCE ASSISTANCE	350.00
SIOUX CITY SCHEELS	OFFICIAL PUBL. & LEGALS	96.88
SIOUX CITY TREAS (447)	RADIO & RELATED EQUIPMENT	1,649.99
SIOUX LAUNDRY INC	*EMPLOYEE MILEAGE	64,483.52
SIOUX SALES CO	CONTRACTUAL SERVICES	2,628.00
	*WEARING/SAFETY APPAREL	489.90

* DENOTES OTHER ITEMS INCLUDED

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SIouxLAND ANIMAL HOSPITAL	*K-9 DOG COSTS	538.89
SIouxLAND LOCK & KEY	OFFICE SUPPLIES	2.50
SIouxLAND MASONIC CENTER	WEARING/SAFETY APPAREL	50.00
SOLUTIONS	OFFICE SUPPLIES	23.12
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STANARD & ASSC INC	CONTRACTUAL SERVICES	302.50
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	44.98
STAR CONTROL	BUILDINGS	20,111.65
SUPERIOR VISION	MEDICAL FEES	2,936.62
TRANSOURCE	FILTERS	335.08
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	2,093.75
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	317.91
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	825.00
US BANK (STL-MO)	*WEARING/SAFETY APPAREL	1,347.62
USPCA REGION 21	*SCHOOL OF INSTRUCTION	750.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	165.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,531.54
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	123,777.28
WESTERN DISPOSAL INC	SANITARY & DISPOSAL SERV.	60.00
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	PLUMBING	108.62
WOODBURY CNTY ATTORNEYS	*UNSPECIFIED	1,767.42
WOODBURY CNTY REC	*ELECTRICITY	81.65
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	46,927.00
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	OIL	93.22
	GRAND TOTAL -	492,159.33

* DENOTES OTHER ITEMS INCLUDED