

BOS  
3/5/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/08/19

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	159.18
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	172.53
ANGELA A DRENT***	EMPLOYEE MILEAGE	146.06
AXON ENTERPRISE INC	MAINTENANCE CONTRACTS	4,489.00
BOMGAARS	*PLUMBING	102.48
BOUND TREE MEDICAL LLC	HOUSEHOLD & INST. SUPPLIE	1,666.00
C W SUTER & SON INC	*HVAC SYSTEMS	16,453.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	19,952.56
CENTURYLINK	*PROFESSIONAL SERVICES	2,136.94
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	117.28
CONSTRUCTION AGGREGATE PRODUCTS INC	TIRE CHAINS	655.79
CONTINENTAL FIRE SPRINKLER	BUILDINGS	336.87
CONTROL SYSTEMS SPECIALISTS	BUILDING	127.42
CORNHUSKER INT TRUCKS INC	*PARTS	178.22
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	104.50
COUNSEL (COLUMBUS, OH)	*MAINTENANCE CONTRACTS	243.05
CWD CASH WAY DISTRIBUTION	FOOD	290.88
D & K IMPLEMENT LLC	*PARTS	99.74
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,893.87
DENNIS D BUTLER***	EMPLOYEE MILEAGE	92.80
DISTRICT HEALTH FUND	TAX ALLOTMENT	208,707.08
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	224.00
DONS PRO SHOP	OFFICE SUPPLIES	62.95
EAKES OFFICE SOLUTIONS	SUNDRY	115.92
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	550.75
FASTENAL CO	BOLTS	32.42
FEDEX	POSTAGE & MAILING	8.22
GCR TIRE CENTER	TIRES & TUBES	123.00
HALL & WINGERT PLC	MHI ATTONERY FEES	222.96
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,477.50
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	3,712.67
HOBART SALES & SERVICE	HOUSEHOLD & INST. SUPPLIE	115.00
HY VEE DRUGSTORE (W DES MOINES)	*PRESCRIPTION MEDICATION	162.22
HYDRAULIC SALES & SERVICE	*OUTSIDE SERVICES	238.58
IDEMIA IDENTITY & SECURITY USA LLC	MAINTENANCE CONTRACTS	4,947.00
INLAND TRUCK PARTS CO	*PARTS	7,985.28
INNOVATIONAL CONCEPTS INC	BUILDINGS	2,329.33
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	6,751.14
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	116.30
IOWA CHAPTER OF NENA	*PROFESSIONAL SERVICES	325.00
IOWA DEPT OF TRANSPORTATION (A-IA)	*SALT	12,052.80
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	125.00
IWCAC	OFFICE SUPPLIES	20.00
JACKS UNIFORMS & EQUIPMENT	*OFFICE SUPPLIES	2,453.11
JAMES VAUGHN***	SAFETY	210.00
JASON GANN	MHI ATTONERY FEES	90.00
JENNIFER BEESON***	OFFICE SUPPLIES	80.20
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	620.00
KINGSBURY ELECTRONIC SYSTEMS INC	*OFFICE SUPPLIES	371.01
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,310.56
LISA M WILSON	CONTRACTUAL SERVICES	350.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	702.95

\* DENOTES OTHER ITEMS INCLUDED

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MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,880.33
MAILHOUSE	*CONTRACTUAL SERVICES	2,022.29
MENARDS	*BUILDINGS	171.16
MERCY MEDICAL CTR (CONT ED)	SCHOOL OF INSTRUCTION	600.00
MICHAEL P PHD BAKER	*PROFESSIONAL SERVICES	460.00
MICROFILM IMAGING SYSTEMS	MAINTENANCE CONTRACTS	4,374.00
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	4,624.24
MID COUNTRY MACHINERY INC	PARTS	314.55
MIDWEST ALARM COMPANY INC	BUILDINGS	135.00
MIDWEST WHEEL	DIESEL	125.91
MIKES REPAIR	*TIRES & TUBES	234.71
MOORE, HEFFERNAN, MOELLER, JOHNSON	MHI ATTONERY FEES	84.00
MUNICIPAL EMERGENCY SERVICES	PROFFESIONAL SERVICE	207.98
MURPHY TRACTOR	*PARTS	818.93
NEW SIOUX CITY IRON CO	*SHOP TOOLS	77.70
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	329.00
NORTHERN SAFETY TECH	MOTOR VEHICLE EXPENSE	1,437.56
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	155.00
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	3,996.39
ONE OFFICE SOLUTION	*OFFICE EQUIPMENT & FURN.	2,014.33
PETERSEN OIL CO	*DIESEL	13,464.55
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	32.55
RANDY S HISEY	*MHI ATTONERY FEES	330.00
RASMUSSEN MECHANICAL SERVICES	HVAC SYSTEMS	343.84
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	53.36
RICHARD BRYCE***	EMPLOYEE MILEAGE	18.56
RICOH USA, INC	*CONTRACTUAL SERVICES	133.13
ROCKY DE WITT	EMPLOYEE MILEAGE	102.08
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAPP BROS PETROLEUM INC	GAS/OILS	514.90
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	5,138.95
SEDGWICK TALLEY ABSTRACT CO	*PROFESSIONAL SERVICES	200.00
SIDE DUMP TRAILER SALES	*OUTSIDE SERVICES	2,500.00
SIOUX CITY CHAMBER OF COMMERCE	*SCHOOL OF INSTRUCTION	100.00
SIOUX CITY FIRE RESCUE	AMBULANCE ASSISTANCE	350.00
SIOUX CITY JOURNAL	MAGAZINES & BOOKS	1,168.00
SIOUX CITY TREAS (447)	*WATER/SEWER	176,241.96
SIOUX SALES CO	WEARING/SAFETY APPAREL	41.90
SIOUXLAND LOCK & KEY	BUILDINGS	48.00
SIRCHIE FINGER PRINT LABORATORIES	OFFICE SUPPLIES	73.24
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	152.95
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
STAN HOUSTON EQUIPMENT CO INC	*SUNDRY	431.95
STEFFEN TRUCK EQUIPMENT INC	*PARTS	252.42
STURDEVANT'S REFINISH SUPPLY CENTER	MOTOR VEHICLE EXPENSE	58.12
SUPERIOR VISION	MEDICAL FEES	2,801.44
SUPPLYWORKS	*PLUMBING	490.43
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	5,000.04
UNIVERSITY MRO, LLC, DEPT. 3731	MEDICAL FEES	125.00
VSP VISION SERVICE PLAN	MEDICAL FEES	996.49
WALL OF FAME	*PERSONAL ITEMS & CLOTHING	523.49

\* DENOTES OTHER ITEMS INCLUDED

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WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	64,901.12
WESTERN IOWA TECH	RENT BUILDINGS	3,250.00
WIGMAN CO	*PLUMBING	406.55
WILLIGES LLC	*PARKING	1,950.00
WITCC	SCHOOL OF INSTRUCTION	225.00
	GRAND TOTAL -	632,202.03

\* DENOTES OTHER ITEMS INCLUDED