

BOS
3/19/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/22/19

ABM PARKING SERVICES	PARKING	229.50
ACCURATE REPORTING	*TRANSCRIPTS	478.25
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	269.60
ALL TRAFFIC SOLUTIONS	CONTRACTUAL SERVICES	1,500.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	98.45
ANTHONY THOMAS***	TRAVEL EXPENSES	119.75
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHI ATTONERY FEES	800.00
ATHENA LADEAS***	DUES/MEMBERSHIPS	185.00
AUTRY REPORTING	*TRANSCRIPTS	397.80
BARCODES INC LLC	OFFICE SUPPLIES	179.00
BECK, PAT	TRANSCRIPTS	159.25
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	99.45
BOMGAARS	*DIESEL	45.45
BROOKE D BETSWORTH	TRANSCRIPTS	10.00
C W SUTER & SON INC	EQUIPMENT MAINTENANCE	315.90
CABLE ONE	*TELEPHONE EXPENSE	416.10
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	660.96
CALHOUN COMMUNICATIONS INC	PROFESSIONAL SERVICES	236.80
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	2,200.00
CAROLYN A PLUEGER	TRANSCRIPTS	155.25
CARROLL DISTRIBUTING	SAFETY	80.03
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	111.21
CENTURYLINK	*TELEPHONE EXPENSE	208.25
CHESTERMAN CO	*FOOD	403.20
CHN GARBAGE SERVICE	WATER/GARBAGE	143.32
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	738.42
CJ COOPER & ASSOCIATES	MEDICAL FEES	70.00
COFFEE KING INC	OFFICE SUPPLIES	48.47
COMMUNITY ACTION AGENCY	*PROVISIONS ASSISTANCE	13,964.29
CONNECTIONS AREA AGENCY ON AGING	CONTR./OTHER GOV. & ORGAN	3,190.00
CONSOLIDATED MGMT	*MEAL EXPENSES	258.78
CORNHUSKER INT TRUCKS INC	PARTS	105.25
CRAIG STEIG***	EMPLOYEE MILEAGE	9.28
CRAWDADDY OUTDOORS	MAGAZINES & BOOKS	23.92
CRAWFORD CNTY SHERIFF (D-IA)	*NOTICES/SUBPOENAS	64.86
CRISTI G BAUERLY	TRANSCRIPTS	18.50
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	12,688.80
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	43.52
DAWN M SNYDER***	*TRAVEL EXPENSES	19.64
DAYS DOOR CO	BUILDING	582.98
DEAN & ASSOCIATES	*MHI ATTONERY FEES	700.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,765.99
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	125.80
FEDEX	POSTAGE & MAILING	8.22
FIBERCOMM	*TELEPHONE EXPENSE	3,675.05
FINISH LINE FUELS LLC	*GAS/OILS	20,544.97
GERALD YAREMKO***	SAFETY	27.80
GILL HAULING INC	DITCH CLEANING	12.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,517.81
HGM ASSOC INC CONSULTING	CONSULTANT FEES	3,962.12
HORNICK CITY OF	WATER/GARBAGE	73.02
HTC INC (MILFORD-IA)	PARTS	870.87

* DENOTES OTHER ITEMS INCLUDED

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HYDRAULIC SALES & SERVICE	PARTS	139.78
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	1,013.00
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	5,412.74
IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	1,266.48
ISAC DENTAL INSURANCE	DENTAL INSURANCE	4,881.79
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,221.55
JAMES D LOOMIS***	DUES/MEMBERSHIPS	185.00
JAMES MARTIN***	SAFETY	208.87
JAMI L JOHNSON	*TRANSCRIPTS	385.25
JASON GANN	MHI ATTONERY FEES	72.00
JAYME KIRSCH	DUES/MEMBERSHIPS	185.00
JERED JEPSEN***	TRAVEL EXPENSES	24.60
JEREMIAH CASSON***	SAFETY	64.19
JIM'S WATER TREATMENT INC	PLUMBING	1,700.00
JOE KOPAL	PROFESSIONAL SERVICES	45.00
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	1,763.41
JOHNSON PROPANE HEATING &	*GAS/OILS	1,815.60
JOHNSTONE SUPPLY (SIOUX FALLS)	HVAC SYSTEMS	792.96
JOY AUTO SUPPLY INC	*PARTS	1,779.51
K & K MOBILE STORAGE INC	BUILDINGS	90.00
KARA HOLLAND CSR RPR	*TRANSCRIPTS	135.00
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	56.35
LARRY A STONE	MAGAZINES & BOOKS	81.00
LISA ROBINSON***	EMPLOYEE MILEAGE	88.20
LONG LINES LTD	*PROFESSIONAL SERVICES	396.24
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAILHOUSE	*CONTRACTUAL SERVICES	1,167.24
MARI H TURK	TRANSCRIPTS	196.00
MENARDS	*BUILDINGS	76.24
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	1,725.00
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	2,053.73
MIDWEST ALARM COMPANY INC	*BUILDINGS	330.00
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MIDWEST WHEEL	PARTS	37.20
MOORE, HEFFERNAN, MOELLER, JOHNSON	*ATTORNEY FEES - JUVENILE	576.00
MOTOROLA INC (C-IL)	*RADIO & RELATED EQUIPMENT	53,619.81
MOVILLE J AND J MOTOR INC	*PARTS	66.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,895.28
MURPHY TRACTOR	*PARTS	825.77
NATIONAL SHERIFFS ASSN	DUES/MEMBERSHIPS	204.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	33,898.01
NORTHWEST ENVIRONMENTAL SERVICES	PROFESSIONAL SERVICES	2,561.75
O'HALLORAN INTERNATIONAL	PARTS	47.34
OFFICE ELEMENTS	*OFFICE SUPPLIES	209.03
ONE OFFICE SOLUTION	SUPPLIES	166.62
OSCEOLA CNTY SHERIFF	NOTICES/SUBPOENAS	79.14
PATRICK JENNINGS***	DUES/MEMBERSHIPS	185.00
PAYMENT PROCESSING CENTER	OFFICE SUPPLIES	169.82
PIERSON CITY OF	WATER/GARBAGE	46.52
PIONEER AUTO	LIABILITY/PROPERTY INSUR.	3,415.98
PITNEY BOWES	*POSTAGE & MAILING	400.00
PITNEY BOWES (PITTSBURG 371887)	MAINTENANCE CONTRACTS	425.43
PLYMOUTH CNTY SHERIFF	*NOTICES/SUBPOENAS	80.50

* DENOTES OTHER ITEMS INCLUDED

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POTTAWATTAMIE CNTY SHERIFF	NOTICES/SUBPOENAS	40.00
PROPERTY DAMAGE APPRAISERS	LIABILITY/PROPERTY INSUR.	151.00
RACHEL EDMUNDSON***	*PARKING	114.75
ROCKET AUTO WASH INC	EQUIPMENT MAINTENANCE	13.32
ROTO ROOTER (SC-IA)	PLUMBING	117.97
SAFELITE AUTOGLASS & AUTO GLASS	*PARTS	475.94
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	1,268.96
SEXTON OIL CO	*DIESEL	5,793.43
SHERWIN WILLIAMS	BUILDINGS	76.99
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	253.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,714.53
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,103.88
SIOUX CITY TREAS (447)	*COMPUTER SOFTWARE	58,379.40
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	263.47
STEFFEN TRUCK EQUIPMENT INC	PARTS	197.37
SUPPLYWORKS	*CUSTODIAL SUPPLIES	180.30
TEEL HEATING & AIR CONDITIONING	BUILDING	75.00
THERMO KING CHRISTENSEN	DIESEL	640.00
THOMSON WEST	*COMPUTER SOFTWARE	2,554.10
TITAN MACHINERY INC	PARTS	154.00
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	1,031.25
UNITY POINT CLINIC OCCUPATIONAL MED	MEDICAL FEES	35.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,580.59
VERMEER SALES & SERVICE INC	EQUIPMENT MAINTENANCE	736.08
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	336.47
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	75,231.29
WESTERN DISPOSAL INC	*WATER/GARBAGE	1,269.00
WIATEL WESTERN IOWA TELECOM	SHOP TELEPHONE	526.58
WIGMAN CO	*PLUMBING	756.18
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	6,148.91
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	150.00
ZIEGLER INC	*FILTERS	1,058.10
	GRAND TOTAL -	367,622.24

* DENOTES OTHER ITEMS INCLUDED