

BOS
4/2/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/05/19

A TO Z WORLD LANGUAGES INC	INTERPRETING & TECH. SER.	483.93
AARON CARSTENS**	SAFETY	173.28
ABM PARKING SERVICES	PARKING	229.50
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	137.94
AMERICAN SEPTIC & PORTABLE SERVICES	BUILDINGS	165.00
AMY LUTGEN	TRANSCRIPTS	13.00
ARCHIVE SUPPLIES INC	OFFICE SUPPLIES	129.24
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	56,029.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BIERSCHBACH EQUIPMENT & SUPPLY	FOUNDATIONS	1,445.00
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	188.84
BOMGAARS	*MOTOR VEHICLE & EQUIPMENT	2,347.33
BROOKE D BETSWORTH	TRANSCRIPTS	4.00
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	1,382.29
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*OFFICE EQUIPMENT & FURN.	344.27
CARQUEST - WEST 7TH ST	EQUIPMENT MAINTENANCE	17.69
CBM FOOD SERVICE	*FOOD	16,642.20
CENTRAL IA DISTRIBUTING	*CUSTODIAL SUPPLIES	9,574.37
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	85.28
CENTURYLINK	*PROFESSIONAL SERVICES	1,871.66
CERTIFIED AUTO INC	EQUIPMENT MAINTENANCE	31.95
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	484.21
CONTINENTAL FIRE SPRINKLER	PROFESSIONAL SERVICES	176.00
COUNTRY TIRE AND SERVICES INC	*PARTS	44.38
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	32.64
DAYS DOOR CO	BUILDING	805.00
DEFENSIVE EDGE	SCHOOL OF INSTRUCTION	500.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,273.71
DENNIS D BUTLER***	EMPLOYEE MILEAGE	58.00
DIANE MURPHY SMITH***	DUES/MEMBERSHIPS	185.00
DIANE SWOBODA PETERSON***	*TRAVEL EXPENSES	86.66
DISTRICT HEALTH FUND	TAX ALLOTMENT	208,707.08
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	69.84
ECHO GROUP	*BUILDINGS	490.03
ELECTRONIC ENGINEERING CO (DM)	BUILDING	35.00
FEDEX	POSTAGE & MAILING	8.26
FINISH LINE	GAS/OILS	220.42
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	*TIRES & TUBES	282.00
HEALY WELDING	*PARTS	115.90
HEARTLAND PAPER CO	HOUSEHOLD & INST. SUPPLIE	204.28
HP INC (PALO ALTO-CA)	OFFICE EQUIPMENT & FURN.	190.00
HYDRAULIC SALES & SERVICE	*PARTS	1,072.24
INLAND TRUCK PARTS CO	*PARTS	9,069.04
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	4,084.96
IOWA DEPT OF AGRICULTURE	*SCHOOL OF INSTRUCTION	60.00
IOWA DEPT OF AGRICULTURE &	SPRAYING	15.00
IOWA DEPT OF TRANSPORTATION (A-IA)	EQUIPMENT	50.00
IOWA OFFICE OF STATE MED EXAMINER	INVESTIGATIONS	25.00
ISTATE TRUCK CENTER	PARTS	326.17
J P COOKE CO	OFFICE SUPPLIES	103.75
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	951.20

* DENOTES OTHER ITEMS INCLUDED

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JACKSON PUMPING SERVICE	BUILDING	155.00
JAMIE D JORGENSEN CSR	TRANSCRIPTS	11.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	4,120.00
JOHNSTONE SUPPLY (SIOUX FALLS)	HVAC SYSTEMS	180.96
JULIE M CONOLLY***	EMPLOYEE MILEAGE	306.74
LEEDS PHARMACY	WORKERS COMP. MEDICAL	243.75
LESSMAN ELECTRIC SUPPLY	BUILDINGS	80.31
LISA M WILSON	CONTRACTUAL SERVICES	350.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	708.65
MAILHOUSE	*POSTAGE & MAILING	1,469.96
MAILING SERVICES INC	*POSTAGE & MAILING	9,661.38
MAPLETON HOMETOWN VARIETY STORE	SUNDRY	240.24
MARCIA L MAHON	*TRANSCRIPTS	135.50
MENARDS	*BUILDINGS	495.58
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	1,009.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	7,206.61
MIDWEST SPECIAL SERVICES INC	RETURNING PRISONERS	843.00
MIKES REPAIR	PARTS	99.88
MOTION IND INC	PARTS	106.76
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	67.78
MOVILLE RECORD	MAGAZINES & BOOKS	33.00
MULLEN CO	HVAC SYSTEMS	1,599.74
MURPHY TRACTOR	*PARTS	6,663.65
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	296.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	304.57
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	4,019.23
PETERSEN OIL CO	*GAS/OILS	7,727.45
POMPS TIRE SERVICE INC	TIRES & TUBES	138.00
POSTMASTER (SIOUX CITY)	*POSTAGE & MAILING	945.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	32.55
RHEANNE HAWS	TRANSCRIPTS	266.00
RONALD E KOCH***	OFFICE SUPPLIES	162.17
SAMS CLUB (A-GA)	FOOD	37.24
SECRETARY OF STATE	*OFFICE SUPPLIES	180.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	11,998.63
SERGEANT BLUFF ADVOCATE	MAGAZINES & BOOKS	30.00
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SIMMONS PERRINE MOYER BERGMAN PLC	ATTORNEY FEES	2,091.50
SIOUX CITY JOURNAL	PUBLICATIONS	15.83
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	11.88
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	36,102.33
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	750.00
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	226.92
STAN HOUSTON EQUIPMENT CO INC	*SAFETY	77.25
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	708.90
STEFFEN TRUCK EQUIPMENT INC	PARTS	219.91
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	238.00
TITAN MACHINERY INC	*PARTS	5,887.45
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	234.38
UHL SEED INC	HERBICIDES	1,950.00
US BANK (STL-MO)	*MEDICAL FEES	1,890.72
VAN OSDEL PLASTERING	BUILDINGS	962.00
VSP VISION SERVICE PLAN	MEDICAL FEES	996.49

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WESTERN IOWA TECH	*RENT BUILDINGS	4,000.00
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	PLUMBING	181.10
WILLIGES LLC	*EMPLOYEE MILEAGE	3,960.00
WOODBURY CNTY TREASURER	UNSPECIFIED	6,655.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	150.00
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	BATTERIES	415.74
	GRAND TOTAL -	460,252.84

* DENOTES OTHER ITEMS INCLUDED