

305
8/21/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/24/18

ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	50.05
ALEXANDER COMER	BUILDINGS	260.00
ALLIED OIL & TIRE CO	TIRES & TUBES	51.00
ATHENA LADEAS***	PARKING	76.50
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	92.52
AUTRY REPORTING	*TRANSCRIPTS	637.20
AVERY BROS SIGN CO	OFFICE EQUIPMENT & FURN.	4,000.00
AZURE BLUE LLC (PORT CHARLOTTE)	RENT PAYMENTS ASSISTANCE	550.00
BARBARA LUDWIG K	*MISCELLANEOUS OFFICERS	89.50
BARNES & NOBLE	*MAGAZINES & BOOKS	970.17
BATTERIES PLUS-129	MEDICAL & LAB SUPPLIES	68.25
BLOHM INSPECTION/ENVIRONMENTAL	MATERIAL TESTING & INSPEC	480.00
BOMGAARS	*WEARING/SAFETY APPAREL	103.18
BRETT BALDWIN	*MISCELLANEOUS OFFICERS	75.00
BURKE ENGINEERING	BUILDINGS	50.14
CABLE ONE	TELEPHONE EXPENSE	158.52
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	TRANSCRIPTS	162.00
CATALYST IT	PROFESSIONAL SERVICES	490.00
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	2,653.20
CENTURYLINK	*TELEPHONE EXPENSE	64.16
CHESTERMAN CO	*ELECTRIC LIGHT & POWER	46.65
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	4,525.05
CLERK OF DIST COURT (SC-IA)	PROFESSIONAL SERVICES	13.26
CORNHUSKER INT TRUCKS INC	*PARTS	66.31
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	100.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	10,729.50
CROP PRODUCTION SERVICES	MOTOR VEHICLE EXPENSE	41.56
CULLIGAN WATER CONDITIONING	FOOD	40.91
CUMMINS CENTRAL POWER LLC	*BUILDINGS	1,880.25
D & K IMPLEMENT LLC	PARTS	49.48
DANIEL LEE	RENT PAYMENTS ASSISTANCE	700.00
DAWN ZAHNLEY***	EMPLOYEE MILEAGE	31.66
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,732.59
DEMCO	OFFICE SUPPLIES	21.33
DENISE DERBY, CRS, RPR	TRANSCRIPTS	10.50
DIXON CONSTR CO	BOX CULVERTS	3,784.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	42.62
DWIGHT RORHOLM	EMPLOYEE MILEAGE	37.28
EAKES OFFICE SOLUTIONS	SUNDRY	172.94
ECOLAB PEST ELIMINATION	*PROFESSIONAL SERVICES	189.91
ELECTRONIC ENGINEERING CO (DM)	RADIOS	1,563.63
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	11,436.43
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	42.44
FAST MEASURE	PARTS	443.50
FEDEX	POSTAGE & MAILING	8.13
FINISH LINE FUELS LLC	GAS/OILS	131.79
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	86.40
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	295.77
GARDNER TREE SERVICE	PROFESSIONAL SERVICES	200.00
GEO-COMM CORPORATION INC	PROFESSIONAL SERVICES	14,026.50
GILL HAULING INC	DITCH CLEANING	12.00
GOODIN INSURANCE	*UNSPECIFIED	275.00

* DENOTES OTHER ITEMS INCLUDED

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GOV TECH SERVICES	OFFICE SUPPLIES	250.00
GRAINGER INC	HVAC SYSTEMS	113.76
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,606.01
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	642.00
HITCHES TRAILERS & MORE	*EQUIPMENT MAINTENANCE	253.70
HOME DEPOT	*BUILDINGS	359.67
HORNICK CITY OF	WATER/GARBAGE	70.48
HY VEE	*PROVISIONS ASSISTANCE	238.66
HY VEE FOOD STORES (HAMILTON)	PROVISIONS ASSISTANCE	149.59
HY VEE FOOD STORES (SR)	*PROVISIONS ASSISTANCE	872.70
INNOVATIONAL CONCEPTS INC	*MAINTENANCE CONTRACTS	764.00
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	3,874.36
ISAC DENTAL INSURANCE	DENTAL INSURANCE	4,617.21
ISACA TREASURER	SCHOOL OF INSTRUCTION	175.00
IVAN TERPSTRA INC	MAGAZINES & BOOKS	840.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	556.05
JAMES KING	BUILDING	680.00
JAMI L JOHNSON	*TRANSCRIPTS	494.70
JASON MAHRT	MISCELLANEOUS OFFICERS	25.00
JIM HAWK TRUCK TRAILERS	*PARTS	305.71
JOANN SADLER	EMPLOYEE MILEAGE	27.80
JOHN MANSFIELD	*EMPLOYEE MILEAGE	29.91
JOHN ROBINSON	*PROFESSIONAL SERVICES	140.00
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.99
KATIE COLLING	EMPLOYEE MILEAGE	2.18
KBSBK INC	RENT PAYMENTS ASSISTANCE	560.00
KELLY HANSEN	EMPLOYEE MILEAGE	126.47
KNEIFL ELECTRIC	*PROFESSIONAL SERVICES	4,448.29
KNOWBUDDY RESOURCES	MAGAZINES & BOOKS	680.82
L G EVERIST INC	PORTLAND CEMENT	110.67
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	118.90
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.54
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.63
LONG LINES LTD	*TELEPHONE EXPENSE	471.56
MAILHOUSE	*POSTAGE & MAILING	1,151.10
MARK L PETERSON***	BUILDINGS	1,800.00
MARQUISE BOLDEN	BUILDINGS	620.00
MARX DISTRIBUTION INC	*DUST PALLIATIVE	17,220.00
MATT BERNING	*MISCELLANEOUS OFFICERS	75.00
MENARDS	*BUILDINGS	595.13
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	382.50
MEYER BROS COLONIAL CHAPEL	*FUNERAL SERVICES	1,400.00
MID AMERICAN ENERGY (D-IA)	*UTILITIES ASSISTANCE	4,823.79
MID COUNTRY MACHINERY INC	DUST PALLIATIVE	1,650.00
MIDWEST READY MIX & EQUIPMENT INC	BUILDINGS	8,165.00
MIDWEST WHEEL	*PARTS	15.94
MIKES REPAIR	*MOTOR VEHICL EXPENSE	741.81
MILLS PHARMACY	MEDICAL & LAB SUPPLIES	5,438.05
MOVILLE CITY OF	WATER/GARBAGE	30.50
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	1,802.10
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	50.00
NEW COOPERATIVE INC (FT. DODGE)	*AGRICULT & HORICULTURAL	22,673.14
NICHOLAS NIEMAN***	EMPLOYEE MILEAGE	74.56

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NICKLAS D JENSEN FUNERAL HOME	FUNERAL SERVICES	1,000.00
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	827.62
OFFICE ELEMENTS	*OFFICE SUPPLIES	240.18
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	360.04
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	391.45
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	416.38
PETROLEUM MARKETERS MUTUAL INS CO	*GROUNDS	4,153.00
PINNACLE PERFORMANCE LLC	TIRES & TUBES	60.00
POMPS TIRE SERVICE INC	TIRES & TUBES	150.00
POSTMASTER (SIOUX CITY)	POSTAGE & MAILING	50.00
PURCHASE POWER	POSTAGE & MAILING	800.76
QUALITY PLUMBING CO	BUILDINGS	7,120.56
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
ROBERT E BROUILLETTE	EMPLOYEE MILEAGE	19.08
ROLLING OIL	MOTOR VEHICLE MAINTENANCE	160.99
S & S IMPLEMENT	*OIL	336.02
SAPP BROS PETROLEUM INC	GAS/OILS	820.10
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	EMPLOYEE MILEAGE	322.06
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,854.45
SEXTON OIL CO	*DIESEL	4,128.68
SHERWIN WILLIAMS	BUILDINGS	51.89
SIGNS BY TOMORROW	MOTOR VEHICLE & EQUIPMENT	136.00
SIOUX CITY JOURNAL	*MAGAZINES & BOOKS	2,080.61
SIOUX CITY JOURNAL COMMUNICATIONS	MAGAZINES & BOOKS	300.50
SIOUX CITY TREAS (447)	*UTILITIES ASSISTANCE	44,395.55
SIOUX CITY TRUCK & TRAILER INC	*PARTS	152.51
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	121.41
STEFFEN	PARTS	55.30
SUNDQUIST ENGINEERING PC	UNSPECIFIED	63.50
SUPERION	PROFESSIONAL SERVICES	3,800.00
THE PENWORTHY COMPANY	*MAGAZINES & BOOKS	1,081.56
THOMAS THIESEN	EMPLOYEE MILEAGE	43.06
THOMPSON ELECTRIC CO	BUILDINGS	882.00
THOMSON WEST	*COMPUTER SOFTWARE	2,428.19
TIM GRANSTROM	*RENT PAYMENTS ASSISTANCE	1,520.00
TITAN MACHINERY (KINGSLEY)	*FILTERS	970.69
TRANE COMPANY	HVAC SYSTEMS	375.40
TREASURER STATE OF IOWA	GRANULAR	50.00
TYREEK HARRELL	BUILDINGS	560.00
UNION COUNTY SHERIFF	NOTICES/SUBPOENAS	55.00
VASILIOS HOLEVAS	RENT PAYMENTS ASSISTANCE	189.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	320.53
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	138,541.25
WELLS FARGO HOME MORTGAGE	RENT PAYMENTS ASSISTANCE	700.00
WESTERN DISPOSAL INC	*WATER/GARBAGE	1,164.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	385.86
WESTERN IOWA TOURISM REGION	CONTR./OTHER GOV. & ORGAN	500.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	140.28
WOODBURY CNTY JAIL ELECTRONIC	WITNESS FEES	144.00
WOODBURY CNTY REC	*UTILITIES ASSISTANCE	1,863.33
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	50.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICL EXPENSE	140.44

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XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	*FILTERS	431.82
4-WAY STOP SHOP	*GAS/OILS	154.70
	GRAND TOTAL -	386,722.58

* DENOTES OTHER ITEMS INCLUDED