

BOS  
12/4/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/07/18

ABM PARKING SERVICES	PARKING	229.50
ACCESS ELEVATOR, INC	EQUIPMENT MAINTENANCE	1,150.16
ACCURATE REPORTING	TRANSCRIPTS	316.00
ACUITY	LIABILITY/PROPERTY INSUR.	1,435.00
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	30.69
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	200.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHI ATTONERY FEES	2,000.00
AT&T MOBILITY	TELEPHONE EXPENSE	63.89
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	92.52
AUTRY REPORTING	*TRANSCRIPTS	192.60
AXON ENTERPRISE INC	*WEARING/SAFETY APPAREL	2,660.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	564.91
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	184.92
BOMGAARS	*BUILDINGS	1,070.36
BOOK SYSTEMS INC	MAGAZINES & BOOKS	795.00
BROOKE D BETSWORTH	TRANSCRIPTS	146.00
BROOKE SUPPLIES	HOUSEHOLD & INST. SUPPLIE	2,550.00
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	6,836.98
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	8,450.00
CBM FOOD SERVICE	*FOOD	17,285.79
CELEBRITE USA CORP	CONTRACTUAL SERVICES	3,700.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	91.69
CENTURYLINK	PROFESSIONAL SERVICES	1,866.54
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	750.00
CHESTERMAN CO	OFFICE SUPPLIES	77.00
CJ COOPER & ASSOCIATES	*PROFESSIONAL SERVICES	140.00
COMMUNITY ACTION AGENCY	CONTR./OTHER GOV. & ORGAN	2,618.50
CONNIE C BARRETT***	MILEAGE	280.68
COUNSEL (COLUMBUS, OH)	MAINTENANCE CONTRACTS	206.04
COUNTRY TIRE AND SERVICES INC	*OUTSIDE SERVICES	316.48
CUMMINS CENTRAL POWER LLC	BUILDINGS	357.50
CWD CASH WAY DISTRIBUTION	FOOD	174.52
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	10.60
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DAN E VANDERLINDEN***	*EMPLOYEE MILEAGE	340.64
DEAN MEINE	MHI ATTONERY FEES	150.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,508.93
DENNIS BOYLE	EMPLOYEE MILEAGE	33.33
DISTRICT HEALTH FUND	TAX ALLOTMENT	208,707.08
DIXON CONSTR CO	*BOX CULVERTS	30,124.87
ECOLAB INSTITUTIONAL	PLUMBING	94.00
ECOLAB PEST ELIMINATION	*PROFESSIONAL SERVICES	294.68
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	103.50
FASTENAL CO	PARTS	21.80
FEDEX	*POSTAGE & MAILING	25.05
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	216.41
GRAVES CONSTR CO	BRIDGES	4,462.00
GUARANTEE ROOFING & SIDING CO	BUILDINGS	1,793.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/07/18

HANCOCK WOODWORKS LLC	OFFICE SUPPLIES	92.90
HARVEY VIKEN	*ELECTION OFFICIALS	70.91
HEALY WELDING	DIESEL	153.34
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,102.09
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	9,717.00
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	1,382.08
HOME DEPOT	*MOTOR VEHICLE & EQUIPMENT	639.89
HY VEE FOOD STORES (HAMILTON)	FOOD	54.65
HYDRAULIC SALES & SERVICE	*PARTS	422.38
IAAO	*SCHOOL OF INSTRUCTION	570.00
IMKO & DIVERSIFIED STAFFING	*NON BILLABLE TEMPS	7,098.21
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	1,148.00
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	3,748.09
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	7.95
IOWA ONE CALL	MAINTENANCE CONTRACTS	26.30
ISTATE TRUCK CENTER	*PARTS	58.50
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,250.65
JAMES D LOOMIS***	*EMPLOYEE MILEAGE	388.20
JAMIE D JORGENSEN CSR	*TRANSCRIPTS	227.00
JASON GANN	*MHI ATTONERY FEES	306.00
JAY HARDY	EMPLOYEE MILEAGE	16.16
JAYME KIRSCH	EMPLOYEE MILEAGE	315.01
JOE KOPAL	PROFESSIONAL SERVICES	90.00
JUSTICE CLEARINGHOUSE	DUES & MEMBERSHIPS	100.00
KARA HOLLAND CSR RPR	TRANSCRIPTS	80.50
KEITH RADIG***	EMPLOYEE MILEAGE	32.70
L G EVERIST INC	BUILDINGS	65.04
LEEDS PHARMACY	WORKERS COMP. MEDICAL	963.75
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,056.71
LINDA MATHERS	*ELECTION OFFICIALS	40.22
LISA M WILSON	CONTRACTUAL SERVICES	350.00
LOAN HENSLEY***	*MEAL EXPENSES	700.81
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	676.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	681.95
MAILHOUSE	*POSTAGE & MAILING	2,227.96
MALLOY ELECTRIC MOTOR SUPPLY	BUILDINGS	263.74
MARK A CAMPBELL***	*EMPLOYEE MILEAGE	329.32
MATHESON-LINWELD	MINOR EQUIPMENT/HAND TOOL	278.25
MCARTHUR SHEET METAL WORKS	BUILDINGS	435.77
MELISSA THOMAS***	EMPLOYEE MILEAGE	209.28
MENARDS	*EQUIPMENT MAINTENANCE	669.86
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	18,916.10
MIKES REPAIR	MOTOR VEHICLE EXPENSE	200.00
MOBILE VISION INC	CONTRACTUAL SERVICES	2,125.00
MOORE, HEFFERNAN, MOELLER, JOHNSON	MHI ATTONERY FEES	120.00
MOVILLE RECORD	PUBLICATIONS	25.19
NATIONAL ASSN OF COUNTIES (B)	DUES/MEMBERSHIPS	2,043.00
NICHOLAS SOCKNAT***	SAFETY	98.43
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	317.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	698.81
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,606.13
PERLA ALARCON-FLORY	INTERPRETING & TECH. SER.	55.00
POSTMASTER (HORNICK)	POSTAGE & MAILING	56.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/07/18

PURCHASE POWER	POSTAGE & MAILING	443.83
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	32.55
RANDY S HISEY	*MHI ATTONERY FEES	942.00
RASMUSSEN MECHANICAL SERVICES	*HVAC SYSTEMS	1,860.10
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,964.29
REHAN LAW FIRM	*MHI ATTONERY FEES	1,073.50
RHEANNE HAWS	*ATTORNEY FEES - JUVENILE	297.00
RICOH USA, INC	CONTRACTUAL SERVICES	137.37
ROAD MACHINERY & SUPPLIES	BATTERIES	238.00
SAMS CLUB (A-GA)	FOOD	85.43
SAPP BROS PETROLEUM INC	*GAS/OILS	3,675.94
SCOTT JOHNSON	SCHOOL OF INSTRUCTION	180.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	17,809.93
SHOPKO (HAMILTON)	OFFICE EQUIPMENT & FURN.	69.99
SIOUX CITY FIRE RESCUE	AMBULANCE ASSISTANCE	350.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	520.21
SIOUX CITY JOURNAL COMMUNICATIONS	FOOD	52.08
SIOUX CITY TREAS (447)	*WATER/SEWER	6,185.50
SIOUXLAND LOCK & KEY	*BUILDINGS	53.50
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
STAR CONTROL	BUILDINGS	32,328.00
STEFFEN TRUCK EQUIPMENT INC	PARTS	246.42
SUSAN MATTHIAS	EMPLOYEE MILEAGE	20.20
THEODORE KARRER***	EQUIPMENT MAINTENANCE	158.03
THOMAS TOLBERT***	PARKING	76.50
THOMSON WEST	*MAGAZINES & BOOKS	3,358.10
TITAN MACHINERY INC	FILTERS	721.16
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	5,706.88
US BANK (STL-MO)	*WEARING/SAFETY APPAREL	632.75
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	375.00
VEESTRA & KIMM INC	CONSULTANT FEES	2,688.00
VICKI NIPPERT	*ELECTION OFFICIALS	47.30
WIATEL WESTERN IOWA TELECOM	*TELEPHONE EXPENSE	3,057.60
WITCC	SCHOOL OF INSTRUCTION	3,290.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	660.00
ZIEGLER INC	*PARTS	15,519.13
4-WAY STOP SHOP	*GAS/OILS	74.27
	GRAND TOTAL -	492,897.89

\* DENOTES OTHER ITEMS INCLUDED