

BOS 7/24/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/27/18

ACE ENGINE & PARTS DIST		208.82
ADVANCED SYSTEMS INC	*PARTS	
ALEXANDER COMER	*MAINTENANCE CONTRACTS	366.67
AMERICAN CORRECTIONAL ASSC	BUILDINGS	400.00
AUCA SIOUX CITY MC LOCKBOX	DUES/MEMBERSHIPS	35.00
AUTRY REPORTING	*PROFESSIONAL SERVICES	192.52
AXON ENTERPRISE INC	*TRANSCRIPTS	373.70
BATTERIES PLUS-129	RADIO & RELATED EQUIPMENT	4,039.90
BOB BARKER CO	BATTERIES	39.90
BOWGAARS	HOUSEHOLD & INST. SUPPLIE	486.05
BRIDGES BAY	*BUILDINGS	592.07
BRONSON CITY OF	TRAVEL EXPENSES	5,657.30
BROOKE D BETSWORTH	FARM TO MARKET - CITY REI	5,377.34
BUENA VISTA COUNT	TRANSCRIPTS	56.50
C W SUTER & SON INC	*PROMOTIONAL ACTIVITIES	200.00
CANDELARIO A JIMENEZ***	*EQUIPMENT MAINTENANCE	745.67
CANNON MOSS BRYGGER & ASSOC PC	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	BUILDINGS	1,003.00
CENTURYLINK	*FOOD	11,424.79
CERTIFIED TESTING SERVICES INC	*TELEPHONE EXPENSE	327.97
CHESTERMAN CO	BRIDGE SOUNDINGS	2,900.00
CHRISTIAN HOME ASSN	*OFFICE SUPPLIES	37.90
COMMUNITY ACTION AGENCY	DAY CARE/CHILD CARE ASS'T	2,005.95
COSTAR REALTY INFORMATION INC	*PROVISIONS ASSISTANCE	7,841.98
COTT SYSTEMS INC	OFFICE SUPPLIES	100.00
COUNSEL	*MAINTENANCE CONTRACTS	265.00
CROP PRODUCTIONS SERVICES-MOVILLE	MAINTENANCE CONTRACTS	153.87
CULLIGAN WATER CONDITIONING	PARTS	12.70
CUSHING CITY OF	PLUMBING	18.00
D & K IMPLEMENT LLC	FARM TO MARKET - CITY REI	347.22
DANBURY CITY OF	PARTS	71.02
DAVY'S & JIM'S FEED STORE INC	FARM TO MARKET - CITY REI	2,324.13
DEAN & ASSOCIATES	SEED/FERTILIZER	272.00
DELTA DENTAL PLAN OF IOWA	*MHI ATTORNEY FEES	2,450.00
DISASTER & EMERGENCY SERVICES	*DENTAL INSURANCE	5,375.24
DIXON CONSTR CO	TAX ALLOCATIONS	5,113.40
DOCUMENT DEPOT & DESTRUCTION INC	*BOX CULVERTS	97,675.48
DREW BOCKENSTEDT***	CONTRACTUAL SERVICES	280.00
EAKES OFFICE SOLUTIONS	*EMPLOYEE MILEAGE	165.82
ECHO GROUP	*CUSTODIAL SUPPLIES	245.81
ECOLAB PEST ELIMINATION	BUILDINGS	159.47
ELECTRIC INNOVATIONS	*BUILDINGS	222.61
FLOYD RIVER MATERIALS INC	*PROFESSIONAL SERVICES	1,575.78
FRONTIER COMMUNICATIONS	BUILDINGS	372.59
GRAFFIX INC	PROFESSIONAL SERVICES	129.95
HEALY WELDING	*OFFICE SUPPLIES	809.80
HEARTLAND PAPER CO	*EQUIPMENT MAINTENANCE	310.25
HEIDMAN LAW FIRM, P.L.L.C.	*CUSTODIAL SUPPLIES	1,137.35
HOME DEPOT	ATTORNEY FEES	4,250.00
HORNICK CITY OF	*BUILDINGS	333.49
H20 4 U	FARM TO MARKET - CITY REI	842.23
IA COUNTY ENGINEERS OFF ORGANIZATIO	HOUSEHOLD & INST. SUPPLIE	49.00
INNOVATIVE BENEFIT CONSULTANTS INC	*SCHOOLS & FEES	400.00
	*MEDICAL REIMBURSEMENT	5,324.65

\* DENOTES OTHER ITEMS INCLUDED

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IOWA CNTY ATTORNEYS ASSN	SCHOOL OF INSTRUCTION	3,575.00
IOWA ILLINOIS SAFETY ASSN	DUES/MEMBERSHIPS	758.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	300.00
IOWA OFFICE OF STATE MED EXAMINER	INVESTIGATIONS	25.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	36.90
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	210.00
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,537.70
JACOBS ELECTRIC	BUILDINGS	998.45
JAHEIM SMITH	BUILDINGS	400.00
JAMES KING	BUILDINGS	320.00
JAMI L JOHNSON	TRANSCRIPTS	66.50
JANA PETERSON	PROMOTIONAL ACTIVITIES	208.00
JASON GANN	MHI ATTORNEY FEES	132.00
JERANA DAVIS***	TRAVEL EXPENSES	263.78
KREISERS LLC	HOUSEHOLD & INST. SUPPLIE	77.97
L G EVERIST INC	MAGAZINES & BOOKS	490.63
LEXISNEXIS RISK SOLUTIONS	*PORTLAND CEMENT	121.43
LINGCOLN FINANCIAL GROUP	*LTD INSURANCE PREMIUMS	15,128.17
LONG LINES LTD	SHOP TELEPHONE	41.20
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	889.50
MAILHOUSE	*POSTAGE & MAILING	20,766.12
MAPLETON ROOTER SEWER SERVICE	BUILDINGS	234.00
MARL H TURK	TRANSCRIPTS	93.50
MARK L PETERSON***	BUILDINGS	1,000.00
MARK NAHRA***	MILEAGE	1,175.50
MARK DISTRIBUTION INC	DUST PALLIATIVE	626.50
MATTHEW UNG A	CELL PHONE EXPENSE	92.02
MEIER TOWING INC	PROFESSIONAL SERVICES	480.00
MENARDS	*BUILDINGS	1,853.27
MERCY BUSINESS HEALTH SERVICES	*PRESCRIPTION MEDICATION	602.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	5,736.38
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	1,269.63
MIDWEST WHEEL	PARTS	552.87
MOLLY BURNSIDE***	TRAVEL EXPENSES	238.17
MUNGER REINSCHWIDT & DENNE	*UNSPECIFIED	3,123.50
MURPHY TRACTOR	DIESEL	47.89
NELSON & ROCK CONTRACTING	PIPE CULVERTS	20,370.27
NETWORK FLEET INC	RADIOS	1,260.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,283.74
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,109.48
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	984.63
OTO CITY OF	FARM TO MARKET - CITY REI	42.41
OVERHEAD DOOR OF SIOUX CITY	BUILDINGS	1,552.00
PETERSEN OIL CO	*DIESEL	11,128.43
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	60.00
PICTOMETRY INTERNATIONAL CORP	PROFESSIONAL SERVICES	1,650.00
PIERSON CITY OF	FARM TO MARKET - CITY REI	396.96
RACHEL EDMUNDSON***	*PARKING	76.50
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	63.22
RHEANNE HAWS	*ATTORNEY FEES - JUVENILE	1,093.50
RICHARD BRUCE***	EMPLOYEE MILEAGE	1,21.80

\* DENOTES OTHER ITEMS INCLUDED

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ROTO ROOTER (SC-1A)	EQUIPMENT MAINTENANCE	165.25
S & S IMPLEMENT	PARTS	95.62
SALIX CITY OF	FARM TO MARKET - CITY REI	447.79
SCHUMACHER ELEVATOR	*BUILDINGS	43,938.00
SECRETARY OF STATE	OFFICE SUPPLIES	
SECURITY NATIONAL BANK (CRD-CARD)	PLANNING	124.46
SEXTON OIL CO	*DIESEL	2,705.32
SIDWELL COMPANY (ST CHARLES)	PROFESSIONAL SERVICES	2,188.00
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	2,230.00
SIoux CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	988.88
SIoux CITY JOURNAL COMMUNICATIONS	*OFFICE SUPPLIES	45.41
SIoux CITY TREAS (447)	*PROFESSIONAL SERVICES	69,864.28
SIouxLAND DISTRICT HEALTH	BUILDINGS	14.00
SIouxLAND GRASS & FORAGE LLC	BUILDINGS	93.75
SIouxLAND LOCK & KEY	OFFICE SUPPLIES	5.00
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	197.28
SOILWORKS	DUST PALLIATIVE	1,161.25
SOUTHERN POLICE INSTITUTE	SCHOOL OF INSTRUCTION	1,195.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	146.97
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STEVEN RODER***	EMPLOYEE MILEAGE	15.21
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	476.25
TERRY SVENDSEN**	SCHOOL OF INSTRUCTION	25.00
THOMSON WEST	*MAGAZINES & BOOKS	4,131.22
TITAN MACHINERY INC	EQUIPMENT MAINTENANCE	1,137.64
TREASURER STATE OF IOWA	BUILDINGS	1,418.00
TYBEEK HARRELL	BUILDINGS	320.00
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	349.73
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	825.00
USPCA REGION 21	*SCHOOL OF INSTRUCTION	300.00
VAKULSKAS LAW FIRM, PC	*MHI ATTORNEY FEES	75.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,269.75
WELLMARK BLUE CROSS & BLUE SHIELD	RENT BUILDINGS	261,691.55
WESTERN IOWA TECH	FISCAL AUDIT	3,250.00
WILLIAMS & COMPANY PC (LM-1A)	*PARKING	7,675.00
WILLIGES LLC	CONTR./OTHER GOV. & ORGAN	1,300.00
WOODBURY CNTY FAIR ASSN	*ELECTRICITY	27,000.00
WOODBURY CNTY REC	UNSPECIFIED	81.65
WOODBURY CNTY TREASURER	*OFFICE SUPPLIES	1,374.00
WOODBURY CNTY TREASURER-COPY PAPER	PROFESSIONAL SERVICES	275.00
WOODBURY COUNTY AUDITOR/RECORDER	TELEPHONE EXPENSE	19,000.00
XSTREAMAIR LLC	*MHI ATTORNEY FEES	100.00
ZACHARY HINDMAN		366.00
	GRAND TOTAL -	729,005.42

\* DENOTES OTHER ITEMS INCLUDED