

BOS
9/4/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/07/18

ABM PARKING SERVICES	PARKING	229.50
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	156.65
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	33.35
ARCHIVE SUPPLIES INC	OFFICE SUPPLIES	301.92
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	55,955.25
ASHLEY SIX DESIGN	PROMOTIONAL ACTIVITIES	24.40
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHI ATTONERY FEES	1,600.00
ATRACREDIT MASTERCARD	*MEDICAL & LAB SUPPLIES	286.06
AUTRY REPORTING	*TRANSCRIPTS	675.25
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	565.25
BETH ANN HODGEN	BUILDINGS	450.00
BIERSCHBACH EQUIPMENT & SUPPLY	PIPE CULVERTS	490.84
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	108.96
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	1,264.00
BOMGAARS	BUILDINGS	46.55
BUXNDUX LUBRICATION SPECIALISTS	OIL	153.84
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	358.01
CAROLYN A PLUEGER	*TRANSCRIPTS	648.00
CARROLL DISTRIBUTING	SAFETY	169.20
CBM FOOD SERVICE	*FOOD	5,107.77
CCPOA CNTY CONSERVATION PEACE	*SCHOOL OF INSTRUCTION	520.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	774.37
CHESTERMAN CO	*OFFICE SUPPLIES	39.05
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	5,444.92
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	707.00
CUMMINS CENTRAL POWER LLC	*MOTOR VEHICLE EXPENSE	2,761.11
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	19.73
DANIEL HEISSEL***	GAS/OILS	40.02
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,211.41
DEREK BRAND***	K-9 DOG COSTS	236.00
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	215.52
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	49.50
FEDEX	POSTAGE & MAILING	8.15
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	67.65
GCR TIRE CENTER	MOTOR VEHICLE EXPENSE	496.42
HALL & WINGERT PLC	*MHI ATTONERY FEES	132.46
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	993.16
INNOVATIVE BENEFIT CONSULTANTS INC	MEDICAL REIMBURSEMENT	872.06
IOWA DEPT OF NATURAL RESOURCES	GROUNDS	10.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,024.00
IOWA PRISON IND	SIGNS	14,089.40
IOWA STATE ASSN OF ASSESSORS	*SCHOOL OF INSTRUCTION	650.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	4,837.00
JAMI L JOHNSON	TRANSCRIPTS	364.60
JOHN LAWSON	EMPLOYEE MILEAGE	56.43
JOHNSTONE SUPPLY	*HVAC SYSTEMS	594.96
KEVIN ROLLINS	SCHOOL OF INSTRUCTION	60.00
LEEDS PHARMACY	WORKERS COMP. MEDICAL	243.75
LISA M WILSON	CONTRACTUAL SERVICES	350.00

* DENOTES OTHER ITEMS INCLUDED

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M & M COPY QUICK INC	*OFFICE SUPPLIES	29.19
MAILHOUSE	*POSTAGE & MAILING	812.82
MARI H TURK	ATTORNEY FEES - JUVENILE	665.00
MATTHEW UNG A	*MEAL EXPENSES	1,006.24
MAXINE BUCKMEIER PC	*MHI ATTONERY FEES	910.60
MENARDS	*BUILDINGS	806.38
MICHELLE SKAFF***	*EMPLOYEE MILEAGE	233.00
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	37,134.38
MID COUNTRY MACHINERY INC	*PARTS	514.55
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST WHEEL	*PARTS	23.36
MOORE EQUIPMENT CO	PARTS	56.74
MOORE, HEFFERNAN, MOELLER, JOHNSON	MHI ATTONERY FEES	156.00
MUNICIPAL EMERGENCY SERVICES	EQUIPMENT MAINTENANCE	1,188.50
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	359.00
NORTHERN IOWA CONSTR PRODUCTS	PIPE CULVERTS	9,257.36
NORTHERN SAFETY CO, INC	*RADIO & RELATED EQUIPMENT	1,994.18
O'REILLY AUTO PARTS	*PARTS	198.74
OFFICE ELEMENTS	*OFFICE SUPPLIES	472.47
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	117.75
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,068.85
PETERSEN OIL CO	*DIESEL	4,402.50
PINNACLE PERFORMANCE LLC	TIRES & TUBES	60.00
PITNEY BOWES (LOUISVILLE856390)	POSTAGE & MAILING	452.14
POSTMASTER (SIOUX CITY)	OFFICE SUPPLIES	182.00
QUICK LANE	*MOTOR VEHICLE EXPENSE	137.51
RACHEL EDMUNDSON***	PARKING	38.25
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	32.55
REHAN LAW FIRM	*MHI ATTONERY FEES	393.00
RICHEY PLUMBING	BUILDINGS	119.27
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAMS CLUB (A-GA)	FOOD	259.75
SAPP BROS PETROLEUM INC	GAS/OILS	532.27
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	1,924.88
SERVICE CONSTRUCTION	BUILDINGS	120.00
SHERWIN WILLIAMS	*BUILDINGS	103.78
SIOUX CITY COMMUNITY SCHOOL	LEASE/PURCHASE EQUIPMENT	200.00
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	34,884.83
SIOUX CITY YAMAHA	EQUIPMENT MAINTENANCE	47.25
SIOUX SALES CO	*WEARING/SAFETY APPAREL	199.94
SIOUXLAND LOCK & KEY	BUILDINGS	25.00
SOOLAND BOBCAT	*EQUIPMENT MAINTENANCE	518.27
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
SQUARE TIRE GORDON DRIVE	*FILTERS	45.16
STAN HOUSTON EQUIPMENT CO INC	PARTS	72.88
STAPLES (BOX 6721)	BUILDINGS	150.98
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	273.03
STAR CONTROL	*BUILDINGS	29,063.00
STEFFEN TRUCK EQUIPMENT INC	PARTS	9.85
THERMO KING CHRISTENSEN	DIESEL	640.00
THOMAS TOLBERT***	PARKING	38.25
TITAN MACHINERY INC	*PARTS	802.43

* DENOTES OTHER ITEMS INCLUDED

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TROY TADLOCK***	K-9 DOG COSTS	150.00
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	24.30
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	10,225.00
VERIZON WIRELESS	TELEPHONE EXPENSE	208.44
VSP VISION SERVICE PLAN	MEDICAL FEES	144.70
WIGMAN CO	*PLUMBING	283.25
WOODBURY CNTY TREASURER	DRAINAGE ASSESSMENTS	4,583.96
WOODHOUSE SIOUX CITY INC	*PARTS	795.14
XTREAMAIR LLC	BUILDINGS	3,236.25
ZIEGLER INC	*PARTS	1,052.76
	GRAND TOTAL -	287,895.21

* DENOTES OTHER ITEMS INCLUDED