

BOS 9/25/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/28/18

AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	187.10
BARBARA PARKER	EMPLOYEE MILEAGE	18.53
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	156.52
BENJAMIN T KUSLER***	SCHOOLS & FEES	10.00
BLANKENSHIP MEIER	BUILDINGS	1,250.00
BOMGAARS	*SEED/FERTILIZER	175.38
BOULDER CO	SIGNS	63.44
BRAUN EARTHMOVING	*UNSPECIFIED	2,825.00
BRIGGS CORP (OM-NE)	BUILDINGS	244.80
BRONSON CITY OF	CONTR./OTHER GOV. & ORGAN	318.20
BRUCE GARBE	EMPLOYEE MILEAGE	7.63
C W SUTER & SON INC	HVAC SYSTEMS	395.76
CAMPBELL SUPPLY CO	SUNDRY	90.64
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN FLAMMANG	LAND	500.00
CENTRAL IA DISTRIBUTING	SUNDRY	139.80
CENTURYLINK	*TELEPHONE EXPENSE	543.27
CHARLES F WIDMAN	UNSPECIFIED	110.00
CHESTERMAN CO	SUPPLIES	63.00
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	3,218.85
CHRISTINE ZELLMER ZANT	EMPLOYEE MILEAGE	32.70
CLEAR VIEW WINDOW CLEANING	CONTRACTUAL SERVICES	170.00
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	418.48
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	7,334.72
CORNHUSKER INT TRUCKS INC	PARTS	125.03
CORRECTIONVILLE CITY OF	CONTR./OTHER GOV. & ORGAN	514.98
COUNSEL (COLUMBUS, OH)	MAINTENANCE CONTRACTS	259.91
COUNTRY TIRE AND SERVICES INC	TIRES & TUBES	593.53
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	10,216.35
CULLIGAN WATER CONDITIONING	*BUILDINGS	106.41
CUSHING CITY OF	CONTR./OTHER GOV. & ORGAN	257.00
DAWN NORTON***	FOOD	11.68
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,104.04
ECOLAB PEST ELIMINATION	*PROFESSIONAL SERVICES	294.68
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	29,163.73
FEDEX	*POSTAGE & MAILING	16.30
FINISH LINE	GAS/OILS	314.25
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	373.20
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GILL HAULING INC	DITCH CLEANING	292.55
HANCOCK CONCRETE PRODUCTS LLC	PIPE CULVERTS	1,588.40
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	350.61
HOME DEPOT	*BUILDINGS	710.54
HORNICK CITY OF	CONTR./OTHER GOV. & ORGAN	260.00
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	4,141.18
IOWA ONE CALL	MAINTENANCE CONTRACTS	43.20
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	947.70
JEBRO INC	*ASPHALT CON 8 INCH	1,025.00
KEITH RADIG***	CELL PHONE EXPENSE	425.13
L G EVERIST INC	*PORTLAND CEMENT	251.95
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,527.53
MAILHOUSE	*CONTRACTUAL SERVICES	1,230.10
MARI H TURK	ATTORNEY FEES - JUVENILE	1,918.00

* DENOTES OTHER ITEMS INCLUDED

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MARTIN POTTEBAUM***	EMPLOYEE MILEAGE	193.48
MATTHEW UNG A	CELL PHONE EXPENSE	60.22
MENARDS	BUILDINGS	109.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	5,859.41
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	91.67
MIKES REPAIR	*MOTOR VEHICLE EXPENSE	230.00
MISSOURI LTAP (LOCAL TECHNICAL	SCHOOLS & FEES	65.00
MOVILLE CITY OF	CONTR./OTHER GOV. & ORGAN	893.55
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,491.62
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	2,571.70
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	21,772.18
NEW SIOUX CITY IRON CO	SHOP TOOLS	75.54
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	771.00
O'HALLORAN INTERNATIONAL	PARTS	269.72
O'REILLY AUTO PARTS	PARTS	8.00
OTO CITY OF	*CONTR./OTHER GOV. & ORGAN	528.10
P & W GARAGE	TIRES & TUBES	60.00
PETERSEN OIL CO	*DIESEL	8,198.28
PRIORITY DISPATCH	PROFESSIONAL SERVICES	365.00
PURCHASE POWER	POSTAGE & MAILING	467.30
QUIMBY COMMUNITY CTR	RENT - POLLING PLACES	35.00
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	1,357.63
RICHARD BRYCE***	EMPLOYEE MILEAGE	17.44
RUNNING ROBOTS INC	PROMOTIONAL ACTIVITIES	292.17
SAFEELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	29.95
SALIX CITY OF	CONTR./OTHER GOV. & ORGAN	342.80
SCHAU SALVAGE INC	OUTSIDE SERVICES	1,200.00
SCOTWOOD IND INC	*CALCIUM CHLORIDE	24,273.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	2,017.67
SERGEANT BLUFF CITY OF	CONTR./OTHER GOV. & ORGAN	2,027.15
SEXTON OIL CO	*GASOLINE	4,021.74
SHAWN STRECK	EMPLOYEE MILEAGE	9.27
SHERWIN WILLIAMS	BUILDINGS	51.89
SIGNS BY TOMORROW	PROFESSIONAL SERVICES	1,395.00
SIMPCO SIOUXLAND INTERSTATE	CONTR./OTHER GOV. & ORGAN	14,808.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	653.63
SIOUX CITY JOURNAL COMMUNICATIONS	MAGAZINES & BOOKS	246.75
SIOUX CITY TREAS (447)	*OFFICE SUPPLIES	61,992.30
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STEFFEN TRUCK EQUIPMENT INC	*PARTS	7,878.63
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	603.25
THERMO KING CHRISTENSEN	OTHER	26.64
THOMPSON ELECTRIC CO	CONTR./OTHER GOV. & ORGAN	3,967.96
TIM GRANSTROM	*RENT PAYMENTS ASSISTANCE	1,520.00
TODD VERSCHOOR	CONTRACTUAL SERVICES	120.00
TOM BRIDE	EMPLOYEE MILEAGE	8.72
TRANSIT WORKS	EQUIPMENT	160.28
TRANSOURCE	FILTERS	298.80
TREASURER STATE OF IOWA	*ATTORNEY FEES - JUVENILE	232,610.00
UHL SEED INC	HERBICIDES	10.00
UMBACH SEED & FEED STORE	SEED/FERTILIZER	125.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	825.00
VAN DIEST SUPPLY COMPANY	*HERBICIDES	8,291.60

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VERIZON WIRELESS	*TELEPHONE EXPENSE	7,339.95
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	137,250.66
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WESTERN IOWA TECH	*RENT BUILDINGS	3,375.00
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	BUILDINGS	322.13
WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	5,000.00
WILLIGES LLC	PARKING	650.00
WOODBURY CNTY EXTENSION	*SCHOOL OF INSTRUCTION	455.00
WOODBURY CNTY REC	*ELECTRICITY	81.65
WOODBURY CNTY TREASURER-COPY PAPER	SUPPLIES	60.00
WOODHOUSE SIOUX CITY INC	LIABILITY/PROPERTY INSUR.	26,153.00
ZIEGLER INC	*OIL	10,516.17
	GRAND TOTAL -	704,395.90

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