

BOS
10/2/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/05/18

ABM PARKING SERVICES	PARKING	229.50
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	87,303.83
ADVANCED SYSTEMS INC	HOUSEHOLD & INST. SUPPLIE	7.75
ALLIED OIL & TIRE CO	TIRES & TUBES	2,784.92
AMY LUTGEN	TRANSCRIPTS	311.50
ANDERSON BROS PRINTING CO	*POSTAGE & MAILING	5,957.82
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHI ATTONERY FEES	496.00
AT&T MOBILITY	TELEPHONE EXPENSE	62.77
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	92.52
AUTRY REPORTING	*TRANSCRIPTS	885.15
AXON ENTERPRISE INC	*CONTRACTUAL SERVICES	1,183.32
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	702.00
BIERSCHBACH EQUIPMENT & SUPPLY	SAFETY EQUIPMENT	228.50
BLANKENSHIP MEIER	BUILDINGS	745.00
BNSF RAILWAY COMPANY	BUILDINGS	1,256.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	400.75
BOMGAARS	*BUILDINGS	658.31
BOUND TREE MEDICAL LLC	HOUSEHOLD & INST. SUPPLIE	2,499.00
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	178.00
BUCHHEIT LAW PLC	ATTORNEY FEES - JUVENILE	130.00
C W SUTER & SON INC	BUILDINGS	26,683.03
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	*FOOD	27,398.16
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	67.88
CENTURYLINK	TELEPHONE EXPENSE	267.74
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	3,060.00
CF INDUSTRIES NITROGEN LLC	*TAX REBATES PER AGREEMENT	422,690.00
CHESTERMAN CO	OFFICE SUPPLIES	70.00
CONNECTIONS AREA AGENCY ON AGING	CONTR./OTHER GOV. & ORGAN	3,190.00
CONTINENTAL FIRE SPRINKLER	PROFESSIONAL SERVICES	200.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL (COLUMBUS, OH)	MAINTENANCE CONTRACTS	42.80
CTS LANGUAGELINK	*PROFESSIONAL SERVICES	72.66
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,820.81
DENNIS D BUTLER***	EMPLOYEE MILEAGE	87.20
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113.40
DISTRICT HEALTH FUND	TAX ALLOTMENT	208,707.08
DIXON CONSTR CO	*BOX CULVERTS	13,253.00
ECHO GROUP	BUILDINGS	70.85
ECOLAB FOOD SAFETY SPECIALTIES	MAINTENANCE CONTRACTS	94.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	35,302.90
EQUIPMENT BLADES INC	BLADES	1,568.00
FEDEX	POSTAGE & MAILING	8.15
FOX VALLEY TECHNICAL COLLEGE	SCHOOL OF INSTRUCTION	60.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	57.64
GCR TIRE CENTER	*EQUIPMENT MAINTENANCE	3,335.02
GRAFFIX INC	WEARING/SAFETY APPAREL	147.00
HEARTLAND PAPER CO	HOUSEHOLD & INST. SUPPLIE	159.88
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	181.37
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	764.06
INLAND TRUCK PARTS CO	*PARTS	3,419.93
INNOVATIONAL CONCEPTS INC	*HVAC SYSTEMS	514.00

* DENOTES OTHER ITEMS INCLUDED

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INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	3,536.10
IOWA DEPT OF NATURAL RESOURCES	*PROFESSIONAL SERVICES	402.00
IOWA PRISON IND	TYPING, PRINTING & BINDIN	205.15
IOWA STATE RESERVE LAW OFFICERS	SCHOOL OF INSTRUCTION	20.00
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	80.00
ISTATE TRUCK CENTER-SIOUX CITY	PARTS	131.16
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,333.20
JAMES M BAUERLY***	TRAVEL EXPENSES	389.61
JAMI L JOHNSON	TRANSCRIPTS	45.50
JAMIE D JORGENSEN CSR	TRANSCRIPTS	43.50
JEBRO INC	ASPHALT CON 8 INCH	401.80
JOHNSTONE SUPPLY	*HVAC SYSTEMS	122.04
KARA HOLLAND CSR RPR	*TRANSCRIPTS	134.00
KNOEFLER CHEVROLET CO	GAS & OIL	686.91
L G EVERIST INC	*PORTLAND CEMENT	246.34
LUKE NIXA	SCHOOL OF INSTRUCTION	105.00
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,879.00
MAILHOUSE	*POSTAGE & MAILING	1,319.50
MARK NAHRA***	*MEALS & LODGING	492.74
MAXINE BUCKMEIER PC	MHI ATTONERY FEES	210.10
MENARDS	*BUILDINGS	246.20
MERCY BUSINESS HEALTH SERVICES	PRESCRIPTION MEDICATION	117.00
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	20,999.39
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	45.61
MOBILE VISION INC	RADIO & RELATED EQUIPMENT	2,122.30
MOORE, HEFFERNAN, MOELLER, JOHNSON	PROFESSIONAL SERVICES	120.00
MOTION IND INC	BOLTS	194.80
NEW SIOUX CITY IRON CO	*SHOP TOOLS	126.35
NORTHERN SAFETY TECH	*RADIO & RELATED EQUIPMENT	2,284.74
O'HALLORAN INTERNATIONAL	*PARTS	1,360.62
O'REILLY AUTO PARTS	PARTS	64.96
OFFICE ELEMENTS	*OFFICE SUPPLIES	828.68
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,640.65
PETERSEN OIL CO	*DIESEL	5,774.12
POMPS TIRE SERVICE INC	TIRES & TUBES	375.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	32.55
RANDY S HISEY	MHI ATTONERY FEES	48.00
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	284.33
ROTO ROOTER (SC-IA)	BUILDINGS	273.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	29.95
SAMS CLUB (SC-IA)	DUES/MEMBERSHIPS	45.00
SCHEELS ALL SPORT	RADIO & RELATED EQUIPMENT	2,209.97
SCOTWOOD IND INC	*CALCIUM CHLORIDE	24,273.00
SECRETARY OF STATE	*PROFESSIONAL SERVICES	60.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	15,696.10
SHOPKO (HAMILTON)	*HOUSEHOLD & INST. SUPPLIE	189.95
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	385,313.16
SIOUX CITY YAMAHA	EQUIPMENT MAINTENANCE	343.36
SIOUX CNTY SHERIFF	NOTICES/SUBPOENAS	60.92
SIOUX COMMERCIAL SWEEPING INC	ASPHALT CON 8 INCH	34,774.50
SIOUXLAND GRASS & FORAGE LLC	AGRICULT & HORICULTURAL	93.75

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SIouxLAND LOCK & KEY	OFFICE SUPPLIES	27.20
SOLUTIONS	COMPUTER SOFTWARE	36.25
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
T & W TIRE & RETREADING	MOTOR VEHICLE EQUIPMENT	32.78
THOMSON WEST	*MAGAZINES & BOOKS	550.28
TRI-TECH FORENSICS INC	*SCHOOL OF INSTRUCTION	1,138.00
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	18.00
US BANK (STL-MO)	*BUILDINGS	2,530.62
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	450.00
VERIZON WIRELESS	TELEPHONE EXPENSE	208.44
WESTERN IOWA TOURISM REGION	DUES/MEMBERSHIPS	150.00
WILLIGES LLC	EMPLOYEE MILEAGE	720.00
WOODBURY CNTY SHERIFF	OFFICE SUPPLIES	58.70
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	1,215.00
ZIEGLER INC	*PARTS	2,228.70
	GRAND TOTAL -	1,395,294.85

* DENOTES OTHER ITEMS INCLUDED