

BOS  
12-18-18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/21/18

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	156.65
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	274.99
ANTHON CITY OF	ELECTRIC LIGHT & POWER	85.76
ARCHIVE SUPPLIES INC	OFFICE SUPPLIES	585.00
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	82.15
ASSOCIATED FIRE PROTECTION	BUILDINGS	182.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	MHI ATTONERY FEES	400.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	187.10
AUTRY REPORTING	TRANSCRIPTS	207.00
BARNES & NOBLE	MAGAZINES & BOOKS	276.21
BEKINS FIRE & SAFETY SERVICES	*PROFESSIONAL SERVICES	225.75
BILLION GMC CADILLAC NISSAN OF	OUTSIDE SERVICES	80.44
BOMGAARS	*SUNDRY	218.80
BOOK SYSTEMS INC	MAGAZINES & BOOKS	795.00
BRUCE GARBE	MISCELLANEOUS OFFICERS	7.63
BRYAN A MARON***	EMPLOYEE MILEAGE	33.84
C W SUPER & SON INC	HVAC SYSTEMS	498.75
CABLE ONE	TELEPHONE EXPENSE	158.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	PROFESSIONAL SERVICES	83.00
CARROLL CONSTRUCTION SUPPLY	PAINT	47.88
CHERRY LAKE PUBLISHING	MAGAZINES & BOOKS	43.97
CHESTERMAN CO	*OFFICE SUPPLIES	187.45
CHILD ABUSE PEDIATRICS	INVESTIGATIONS	500.00
CHRISTINE ZELLMER ZANT	MISCELLANEOUS OFFICERS	37.06
CINCINNATI INSURANCE CO	*WORK COMPENSATION TTD	2,262.00
CLAUDIA BLENDERMAN	*ELECTION OFFICIALS	41.98
COLEEN BEACOM	*ELECTION OFFICIALS	191.54
COLLEEN GOODWIN	*ELECTION OFFICIALS	189.36
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	181.54
CORNHUSKER INT TRUCKS INC	PARTS	14.36
CORRECTIONVILLE BLDG CENTER	BUILDINGS	110.69
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	17,447.10
CUMMINS CENTRAL POWER LLC	*EQUIPMENT MAINTENANCE	1,880.25
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.58
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,137.06
DENNIS D BUTLER***	EMPLOYEE MILEAGE	144.43
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	424.40
DIESEL SPECIALTIES	MOTOR VEHICLE EXPENSE	538.25
DIXON CONSTR CO	BRIDGES	28,906.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	99.93
DOUG'S TRUCK ALIGNMENTS INC	TIRES & TUBES	118.56
DWIGHT RORHOLM	MISCELLANEOUS OFFICERS	4.36
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	35.88
ECHO GROUP	BUILDINGS	3,840.00
ECOLAB PEST ELIMINATION	*PROFESSIONAL SERVICES	294.68
ELECTION SYSTEMS & SOFTWARE INC	TYPING, PRINTING & BINDIN	1,439.45
ENERGYCAP INC	BUILDINGS	7,598.36
FASTENAL CO	BUILDINGS	217.92
FIBERCOMM	*TELEPHONE EXPENSE	3,767.73
FINISH LINE	GAS & OIL	109.35
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	127.96
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	224.75

\* DENOTES OTHER ITEMS INCLUDED

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GARETH STEVENS PUBLISHING	MAGAZINES & BOOKS	158.55
GAYLE JACOBS	*ELECTION OFFICIALS	193.85
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	1,305.00
GCR TIRE CENTER	TIRES & TUBES	410.95
GLENDA MORIARTY	*ELECTION OFFICIALS	190.00
HANCOCK CONCRETE PRODUCTS LLC	PIPE CULVERTS	36,345.19
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	503.35
HOME DEPOT	*MOTOR VEHICLE & EQUIPMENT	552.57
HORNICK CITY OF	WATER/GARBAGE	139.92
HYDRAULIC SALES & SERVICE	*PARTS	564.73
IAAO	DUES/MEMBERSHIPS	210.00
IMKO & DIVERSIFIED STAFFING	*NON BILLABLE TEMPS	2,817.11
INLAND TRUCK PARTS CO	*PARTS	2,408.28
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	534.64
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	3,653.60
INSTITUTE OF IOWA CERTIFIED ASSESSO	SCHOOL OF INSTRUCTION	25.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	473.55
IOWA CNTY ATTORNEYS ASSN	*SCHOOL OF INSTRUCTION	1,462.50
IOWA DEPT OF NATURAL (DS-IA)	*SCHOOL OF INSTRUCTION	80.00
IOWA DEPT OF NATURAL RESOURCES	*GROUNDS	260.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	5,308.45
IOWA ONE CALL	MAINTENANCE CONTRACTS	26.30
IOWA PRISON IND	SIGNS	519.75
IOWA WORKFORCE (ELEVATOR)	BUILDINGS	175.00
IOWAN MAGAZINE (B-IA)	MAGAZINES & BOOKS	24.00
ISAC DENTAL INSURANCE	DENTAL INSURANCE	4,789.17
ISTATE TRUCK CENTER	*FILTERS	838.01
JACOBS ELECTRIC	*BUILDINGS	777.74
JAMI L JOHNSON	*TRANSCRIPTS	248.50
JASON GANN	MHI ATTONERY FEES	78.00
JOAN MEISTER L	*ELECTION OFFICIALS	185.00
JOANN SADLER	MISCELLANEOUS OFFICERS	27.80
JOHN DEERE FINANCIAL	EQUIPMENT MAINTENANCE	68.36
JOHN ROBINSON	PROFESSIONAL SERVICES	10.00
JOHNSTONE SUPPLY	*HVAC SYSTEMS	392.28
JOY AUTO SUPPLY INC	*GAS/OILS	653.57
JUDY BROWN	*ELECTION OFFICIALS	218.00
K & K MOBILE STORAGE INC	*BUILDINGS	244.99
KALEB MAYNARD	NON BILLABLE TEMPS	60.00
KATHLEEN HUSE	*ELECTION OFFICIALS	185.55
KATIE COLLING	MISCELLANEOUS OFFICERS	2.18
KIESLER POLICE SUPPLY & AMMUNITION	ARMS/AMMUNITION	2,390.00
KLASS STOIK MUGAN VILLONE PHILLIPS	ATTORNEY FEES	2,738.50
KNOEPFLER CHEVROLET CO	GAS & OIL	49.20
LANA CUNNINGHAM	*ELECTION OFFICIALS	191.54
LAWSON PRODUCTS INC	BOLTS	363.05
LEGISLATIVE SERVICES AGENCY	*MAGAZINES & BOOKS	645.00
LINDA MATHERS	*ELECTION OFFICIALS	191.54
LONG LINES LTD	*MAINTENANCE CONTRACTS	430.36
MAILHOUSE	*POSTAGE & MAILING	1,343.78
MARIPOSA PUBLISHING	MAGAZINES & BOOKS	76.30
MASON CREST	MAGAZINES & BOOKS	99.80
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	3,910.00

\* DENOTES OTHER ITEMS INCLUDED

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MCGRATH NORTH MULLIN & KRATZ	ATTORNEY FEES	1,858.59
MENARDS	*BUILDINGS	402.82
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	31,519.09
MICHAEL R CLAYTON***	*MEAL EXPENSES	243.48
MICROFILM IMAGING SYSTEMS	OFFICE SUPPLIES	179.45
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,486.25
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MOVILLE CITY OF	*WATER/GARBAGE	74.00
MOVILLE J AND J MOTOR INC	*PARTS	76.00
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	637.50
MURPHY TRACTOR	*OIL	2,181.89
NANCY PECK	*ELECTION OFFICIALS	44.29
NETWORK FLEET INC	RADIOS	1,284.00
NORTHERN BALANCE & SCALE INC	EQUIPMENT	174.00
O'REILLY AUTO PARTS	PARTS	24.98
OBRIEN CNTY SHERIFF	NOTICES/SUBPOENAS	39.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	305.33
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	1,666.25
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	833.07
PATRICIA HAMMERSTROM	ELECTION OFFICIALS	35.00
PATRICIA RUBA	*ELECTION OFFICIALS	235.72
PERLA ALARCON-FLORY	INTERPRETING & TECH. SER.	55.00
PETERSEN OIL CO	*DIESEL	7,102.40
PETROLEUM MARKETERS MUTUAL INS CO	GROUNDS	1,230.00
PIERSON CITY OF	WATER/GARBAGE	44.54
PITNEY BOWES	MAINTENANCE CONTRACTS	425.43
POMPS TIRE SERVICE INC	TIRES & TUBES	128.00
PURCHASE POWER	POSTAGE & MAILING	447.64
QUALITY PLUMBING CO	*PLUMBING	7,260.79
RACHEL EDMUNDSON***	*PARKING	76.50
RHEANNE HAWS	TRANSCRIPTS	150.50
RICHARD BRYCE***	EMPLOYEE MILEAGE	17.44
ROAD MACHINERY & SUPPLIES	BATTERIES	238.00
ROBERT BALDWIN	*ELECTION OFFICIALS	203.31
ROBERT E BROUILLETTE	MISCELLANEOUS OFFICERS	19.08
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	43.50
RONALD E KOCH***	EMPLOYEE MILEAGE	2.70
ROSEN PUBLISHING	MAGAZINES & BOOKS	383.41
S & S IMPLEMENT	PARTS	52.29
SCHNEIDER CORPORATION	COMPUTER SOFTWARE	1,995.00
SCHOLASTIC BOOK FAIRS	MAGAZINES & BOOKS	526.78
SCHOLASTIC LIBRARY PUBLISHING	MAGAZINES & BOOKS	10.39
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	2,018.53
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,844.23
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHANES GLASS & MORE, LLC	BUILDINGS	65.00
SHAWN STRECK	MISCELLANEOUS OFFICERS	9.27
SHERWIN WILLIAMS	BUILDINGS	53.68
SHIRLEY NELSON	*ELECTION OFFICIALS	237.90
SHIRLEY PERRETT	*ELECTION OFFICIALS	177.50
SIOUX CITY JOURNAL	*CONTRACTUAL SERVICES	2,348.04
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	2,945.00

\* DENOTES OTHER ITEMS INCLUDED

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SIOUX CITY TREAS (447)	*WATER/SEWER	56,634.38
SIOUX CNTY SHERIFF	NOTICES/SUBPOENAS	33.00
SIOUX SALES CO	*MOTOR VEHICLE & EQUIPMENT	239.75
SIOUXLAND INITIATIVE II	CONTR./OTHER GOV. & ORGAN	25,000.00
SOOLAND BOBCAT	*EQUIPMENT MAINTENANCE	60.93
SOUTH CENTRAL DISTRICT ISAA	*SCHOOL OF INSTRUCTION	450.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	113.05
STAR CONTROL	*BUILDINGS	10,701.99
STEFFEN	*PARTS	4,269.30
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	286.17
THELMA FORSLING	SCHOOL OF INSTRUCTION	20.00
THERMO KING CHRISTENSEN	*PARTS	113.04
THOMAS THIESEN	MISCELLANEOUS OFFICERS	25.07
THOMSON WEST	*COMPUTER SOFTWARE	2,153.82
TITAN MACHINERY (KINGSLEY)	PARTS	116.00
TITAN MACHINERY INC	EQUIPMENT MAINTENANCE	138.50
US BANK EQUIPMENT FINANCE	*LEASE/PURCHASE AGREEMENT	133.25
UST TESTING SERVICE (CVILL-IA)	GROUNDS	300.00
VANDER WERFF AND ASSC INC	LAND AQUISITION	1,950.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,327.20
VICKI NIPPERT	*ELECTION OFFICIALS	227.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	321.30
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	282,142.74
WESTERN DISPOSAL INC	*WATER/GARBAGE	1,429.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	542.22
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	148.39
WOODBURY CNTY DENTAL INS-CNTY***BEN	DENTAL INSURANCE	29.37
WOODBURY CNTY HEALTH INS***BEN	EMPLOYEE HOSPITALIZATION	1,465.05
WOODBURY CNTY LIFE INS-CNTY***BEN	LIFE INSURANCE	4.40
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	4,549.10
WOODBURY CNTY TREASURER-COPY PAPER	*CONTRACTUAL SERVICES	690.00
WOODHOUSE SIOUX CITY INC	*OUTSIDE SERVICES	327.23
YOUTH & SHELTER SERVICES INC	DAY CARE/CHILD CARE ASS'T	1,446.15
ZIEGLER INC	*ANTI-FREEZE	402.61
4-WAY STOP SHOP	*GAS/OILS	110.33
	GRAND TOTAL -	630,599.88

\* DENOTES OTHER ITEMS INCLUDED