

BOS
3/26/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/29/19

ACCESS ELEVATOR, INC	EQUIPMENT MAINTENANCE	434.20
ALAN WEBER	*MISCELLANEOUS OFFICERS	50.00
AMSTERDAM PRINTING &	OFFICE SUPPLIES	114.80
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHI ATTONERY FEES	2,000.00
AT&T MOBILITY	TELEPHONE EXPENSE	63.90
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	279.62
AXON ENTERPRISE INC	*WEARING/SAFETY APPAREL	1,956.00
BARNES & NOBLE	MAGAZINES & BOOKS	471.44
BOMGAARS	*MOTOR VEHL EXPENSE	185.49
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	1,803.40
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*PROFESSIONAL SERVICES	661.50
CBM FOOD SERVICE	*FOOD	2,699.90
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	90.89
CENTURYLINK	SHOP TELEPHONE	144.39
CHARM TEX INC	HOUSEHOLD & INST. SUPPLIE	1,236.60
CHESTERMAN CO	OFFICE SUPPLIES	12.30
CHN GARBAGE SERVICE	*WATER/GARBAGE	359.40
CORNHUSKER INT TRUCKS INC	PARTS	3,710.28
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL (COLUMBUS, OH)	*MAINTENANCE CONTRACTS	360.02
CULLIGAN WATER CONDITIONING	*BLDG/EQUIPMENT/MAIN	86.41
CWD CASH WAY DISTRIBUTION	FOOD	219.50
DAVID DORALE	*MISCELLANEOUS OFFICERS	50.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,451.95
DEMCO	OFFICE SUPPLIES	96.64
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113.40
DONNA M CHAPMAN***	*POSTAGE & MAILING	46.48
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	197.30
ECOLAB INSTITUTIONAL	PLUMBING	94.00
ECOLAB PEST ELIMINATION	*PROFESSIONAL SERVICES	294.68
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	424.95
EQUIPMENT BLADES INC	BLADES	2,106.40
FEDEX	POSTAGE & MAILING	8.26
FINISH LINE FUELS LLC	GAS & OIL	109.47
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	129.31
GM FINANCIAL	LIABILITY/PROPERTY INSUR.	17,718.17
HAMMAN SNOW REMOVAL	CONTRACTUAL SERVICES	220.00
HEALY WELDING	*OUTSIDE SERVICES	1,535.47
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,637.89
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	91.00
INLAND TRUCK PARTS CO	*PARTS	4,425.38
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	9,778.83
IOWA INDIVIDUAL HEALTH BENEFIT	MEDICAL FEES	8,659.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	21,040.30
IOWA PRISON IND	TYPING, PRINTING & BINDIN	220.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	220.00
ISACA	DUES/MEMBERSHIPS	225.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,502.55
JASON MEINS	*MISCELLANEOUS OFFICERS	75.00
JEFFREY R HENDERSON	*MISCELLANEOUS OFFICERS	75.00
JOE OCONNELL	*MISCELLANEOUS OFFICERS	466.50
JOHN BEESON	*MISCELLANEOUS OFFICERS	50.00

* DENOTES OTHER ITEMS INCLUDED

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JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	3,060.00
JOHNSTONE SUPPLY (SIOUX FALLS)	*BUILDINGS	76.80
JOSEPH COLLINS J	*MISCELLANEOUS OFFICERS	50.00
KARLS	BUILDINGS	2.31
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	852.15
KOHL, STEVEN	ATTORNEY FEES - JUVENILE	180.00
LANSINK REPAIR & HARDWARE	BOLTS	2.98
LARRY WINK	*MISCELLANEOUS OFFICERS	50.00
LESSMAN ELECTRIC SUPPLY	BUILDINGS	136.84
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,393.46
LONG LINES LTD	TELEPHONE EXPENSE	24.12
MAGIC CARPET INC	BUILDINGS	4,691.07
MAILHOUSE	*CONTRACTUAL SERVICES	1,635.09
MAPLETON HOMETOWN VARIETY STORE	SUNDRY	62.90
MARTIN HESSE & KAYLYNN HESSE	LIABILITY/PROPERTY INSUR.	885.91
MARTIN POTTEBAUM***	EMPLOYEE MILEAGE	104.40
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	29.78
MATTHEW UNG A	*MEAL EXPENSES	584.22
MEINS, KRISTEN	*MISCELLANEOUS OFFICERS	131.18
MENARDS	*BUILDINGS	169.00
MERCY BUSINESS HEALTH SERVICES	PRESCRIPTION MEDICATION	189.00
MICHAEL P PHD BAKER	*PROFESSIONAL SERVICES	460.00
MICHAEL R CLAYTON***	*MEAL EXPENSES	342.22
MICHELLE SKAFF***	*PARKING	269.40
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	983.66
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	200.00
MIDWEST ALARM COMPANY INC	MAINTENANCE CONTRACTS	30.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST SPECIAL SERVICES INC	*RETURNING PRISONERS	2,917.50
MIKES REPAIR	*MOTOR VEHICLE EXPENSE	1,954.32
MILLS PHARMACY	MEDICAL & LAB SUPPLIES	6,341.60
MOVILLE CITY OF	WATER/GARBAGE	30.50
MOVILLE RECORD	MAGAZINES & BOOKS	33.00
MURPHY TRACTOR	*FILTERS	1,785.87
NETWORK FLEET INC	RADIOS	1,284.00
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	175.00
NORTHWEST ENVIRONMENTAL SERVICES	GROUNDS	540.00
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	84.03
O'HALLORAN INTERNATIONAL	OUTSIDE SERVICES	209.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	647.95
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	14,206.47
PETER T PETERSEN	*MISCELLANEOUS OFFICERS	75.00
PETERSEN OIL CO	*DIESEL	7,817.65
PHYSICIANS CLAIMS COMPANY	*MAINTENANCE CONTRACTS	1,718.52
POMPS TIRE SERVICE INC	TIRES & TUBES	759.00
PURCHASE POWER	POSTAGE & MAILING	779.80
QUALITY TELECOMMUNICATIONS INC	OFFICE SUPPLIES	50.00
RANDY S HISEY	MHI ATTORNEY FEES	294.00
RASMUSSEN MECHANICAL SERVICES	HVAC SYSTEMS	130.30
RONALD COCKBURN	*MISCELLANEOUS OFFICERS	50.00
ROTO ROOTER (SC-IA)	*PLUMBING	470.26
SANDS CONSTRUCTION	BUILDINGS	3,082.24
SAPP BROS PETROLEUM INC	*GAS & OIL	716.83

* DENOTES OTHER ITEMS INCLUDED

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SEAT	*DUES/MEMBERSHIPS	300.00
SECRETARY OF STATE	*SCHOOL OF INSTRUCTION	60.00
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	288.58
SEXTON OIL CO	GASOLINE	834.85
SHOPKO (HAMILTON)	HOUSEHOLD & INST. SUPPLIE	93.07
SIGLER FIRE EQUIPMENT CO	*SAFETY	1,501.15
SIoux CITY FIRE RESCUE	*AMBULANCE ASSISTANCE	700.00
SIoux CITY TREAS (447)	*MOTOR VEHICLE EQUIPMENT	61,683.68
SIoux SALES CO	WEARING/SAFETY APPAREL	99.95
SIouxLAND LOCK & KEY	*BUILDINGS	22.50
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	133.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	7.88
STEFFEN TRUCK EQUIPMENT INC	*PARTS	158.60
SUPERIOR VISION	MEDICAL FEES	2,856.88
SUPPLYWORKS	*BUILDINGS	145.96
TEMOTHY RODRIGUEZ***	MEAL EXPENSES	18.55
THOMPSON ELECTRIC CO	ELECTRICITY	1,103.97
THOMPSON INNOVATION	BUILDINGS	100.00
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	1,000.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	199.58
UNIFORM DEN INC	WEARING/SAFETY APPAREL	485.54
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	850.00
VERIZON WIRELESS	*CELL PHONE EXPENSE	6,538.15
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	134,570.38
WESTERN DISPOSAL INC	SANITARY & DISPOSAL SERV.	60.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	445.95
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	138.64
WIGMAN CO	*PLUMBING	643.75
WILLIAM J O CONNELL	*MISCELLANEOUS OFFICERS	71.75
WILLIAMS & COMPANY PC (LM-IA)	PROFESSIONAL SERVICES	3,000.00
WITCC	SCHOOL OF INSTRUCTION	315.00
WOODHOUSE SIoux CITY INC	*PARTS	1,282.85
31 QUICK STOP	OIL	2,499.50
4-WAY STOP SHOP	*GAS/OILS	90.96
	GRAND TOTAL -	400,373.04

* DENOTES OTHER ITEMS INCLUDED