

BOS
11/27/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/30/18

AJSC REAL ESTATE LLC	REFUNDS	500.00
ALLIED OIL & TIRE CO	TIRES & TUBES	134.00
BARNES & NOBLE	*MAGAZINES & BOOKS	360.43
BOMGAARS	*PARTS	289.38
BRET PETERSON PLUMBING & CONST LLC	BUILDING	65.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARROLL CONSTRUCTION SUPPLY	BUILDINGS	160.00
CBM FOOD SERVICE	*FOOD	2,440.93
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	55.42
CENTURYLINK	*TELEPHONE EXPENSE	538.91
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,524.48
CLARINDA YOUTH CORP	DAY CARE/CHILD CARE ASS'T	1,446.15
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	34.82
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL (COLUMBUS, OH)	MAINTENANCE CONTRACTS	39.97
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	13,015.35
CWD CASH WAY DISTRIBUTION	FOOD	58.13
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,426.95
DENNIS D BUTLER***	EMPLOYEE MILEAGE	87.20
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113.40
DONNA M CHAPMAN***	*EMPLOYEE MILEAGE	215.94
EBSCO	MAGAZINES & BOOKS	458.10
EMPLOYEE & FAMILY RESOURCES INC	TRAINING	215.82
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,026.30
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	117.20
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	58.47
GCR TIRE CENTER	*TIRES & TUBES	191.99
HY VEE DRUGSTORE (W DES MOINES)	*FOOD	533.61
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	72.75
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	1,070.30
INTERSTATE BATTERY	BATTERIES	291.90
IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	5,436.00
IOWA STATE UNIVERSITY AMERICORPS	BUILDINGS	5,200.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	10,325.96
ISTATE TRUCK CENTER	PARTS	14.08
JANE SCHIEUER***	EMPLOYEE MILEAGE	14.14
JO LYNN WRIGHT***	EMPLOYEE MILEAGE	33.33
JOHNSON PROPANE HEATING &	*FUEL/HEATING	280.00
KECK INC	FOOD	197.54
KNOEPFLER CHEVROLET CO	*PARTS	397.07
LISA RIPPKKE***	*EMPLOYEE MILEAGE	26.26
LONG LINES LTD	TELEPHONE EXPENSE	24.12
MAILHOUSE	*POSTAGE & MAILING	1,032.10
MATHESON-LINWELD	BUILDINGS	10.54
MENARDS	*BUILDINGS	123.87
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	626.50
MERCY IOWA CITY PHYSICIAN AND	MEDICAL FEES	149.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	337.05
MOELLER, JOHN	ATTORNEY FEES - JUVENILE	96.00
MOVILLE CITY OF	WATER/GARBAGE	30.50
MURPHY TRACTOR	*NEW EQUIPMENT	62,380.00
NETWORK FLEET INC	RADIOS	1,294.06
NEW SIOUX CITY IRON CO	*PAINT	173.79

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/30/18

OFFICE ELEMENTS	*OFFICE SUPPLIES	110.30
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	348.00
PETERSEN OIL CO	*DIESEL	8,678.09
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	29.95
SCHOLASTIC LIBRARY PUBLISHING	*MAGAZINES & BOOKS	38.89
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	3,626.24
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,603.40
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	1,079.00
SIOUX CITY TREAS (447)	*WATER/GARBAGE	81,683.80
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STREFFEN TRUCK EQUIPMENT INC	PARTS	119.00
SUPERIOR VISION	MEDICAL FEES	2,399.46
TEN POINT CONSTR	PORTLAND CEMENT	74,624.06
TORCO-REMG	PARTS	88.50
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	3,225.01
UHL SEED INC	*BATTERIES	3,927.50
ULTRA NO TOUCH CAR WASH	OUTSIDE SERVICES	9.90
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	825.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	8,177.41
VIRGIL H BREMER***	SAFETY	50.26
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	106,757.98
WESTERN IOWA TECH	RENT BUILDINGS	3,250.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	140.81
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	*OUTSIDE SERVICES	5,890.01
4-WAY STOP SHOP	*GAS/OILS	127.12
	GRAND TOTAL -	428,329.50

* DENOTES OTHER ITEMS INCLUDED