

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/26/19

BOS  
4/23/19

AHLERS & COONEY PC	CONSULTANT FEES	427.50
ANGEL CHAGOLLA***	MEAL EXPENSES	24.27
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	2,853.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	197.62
AUTRY REPORTING	*TRANSCRIPTS	399.30
AVERY BROS SIGN CO	BUILDINGS	58.00
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BOMGAARS	*BATTERIES	118.37
CABLE ONE	COMMISSARY EXPENSE	243.37
CALHOUN COMMUNICATIONS INC	*PROFESSIONAL SERVICES	8,148.23
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	TRANSCRIPTS	22.75
CBM FOOD SERVICE	FOOD	8,188.38
CENTURYLINK	*TELEPHONE EXPENSE	150.64
CHESTERMAN CO	*OFFICE SUPPLIES	88.60
CHN GARBAGE SERVICE	*WATER/GARBAGE	502.72
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	738.42
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	13,881.30
CORRECTIONVILLE BLDG CENTER	*EQUIPMENT MAINTENANCE	245.74
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
CREATIVE PRODUCT SOURCING INC DARE	OFFICE SUPPLIES	297.04
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	13,808.40
D & K IMPLEMENT LLC	PARTS	34.38
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.58
DAKOTA TRAFFIC SERVICES LLC (T-SD)	OTHER	864.00
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DAVIES BODY SHOP	LIABILITY/PROPERTY INSUR.	1,093.50
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,245.72
DENNIS BOYLE	EMPLOYEE MILEAGE	33.33
DIAMOND VOGEL PAINTS (SC-IA)	BUILDINGS	28.35
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113.40
DONNA M CHAPMAN***	*POSTAGE & MAILING	42.27
FEDEX	POSTAGE & MAILING	8.26
FRONTIER COMMUNICATIONS	*TELEPHONE EXPENSE	260.81
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	213.51
GCR TIRE CENTER	*TIRES & TUBES	874.00
GILL HAULING INC	DITCH CLEANING	14.10
HANCOCK WOODWORKS LLC	OFFICE SUPPLIES	179.05
HEARTLAND PAPER CO	HOUSEHOLD & INST. SUPPLIE	204.28
HUNDERTMARK	*PARTS	41.54
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	143.52
INNOVATIVE BENEFIT CONSULTANTS INC	MEDICAL REIMBURSEMENT	4,903.50
IOWA SECRETARY OF STATE	MAINTENANCE CONTRACTS	820.88
ISSDA	DUES/MEMBERSHIPS	25.00
JACKLYN FOX***	PARKING	76.50
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	657.20
JAMI L JOHNSON	TRANSCRIPTS	161.25
JAY HARDY	EMPLOYEE MILEAGE	16.16
JEANA DAVIS***	TRAVEL EXPENSES	238.38
JERED JEPSEN***	SAFETY	81.62
K & K MOBILE STORAGE INC	BUILDINGS	90.00

\* DENOTES OTHER ITEMS INCLUDED

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KINETICO OF SIOUXLAND	WATER/GARBAGE	30.00
LANSINK REPAIR & HARDWARE	PARTS	5.99
LAWLER FIXTURE CO INC	BUILDINGS	110.65
LISA RIPPKE***	EMPLOYEE MILEAGE	13.13
LONG LINES LTD	TELEPHONE EXPENSE	24.12
LORNA DUNKLEBERGER***	EMPLOYEE MILEAGE	54.54
LOXI ARNDT***	TRAVEL EXPENSES	417.55
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	51,593.64
LYLES AUTO SALVAGE	PARTS	23.00
MAILHOUSE	*CONTRACTUAL SERVICES	1,075.26
MENARDS	*BUILDINGS	869.80
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,578.87
MIDWEST ALARM COMPANY, SIOUX CITY	MAINTENANCE CONTRACTS	30.00
MOVILLE CITY OF	WATER/GARBAGE	30.50
MURPHY TRACTOR	PARTS	456.98
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	43,349.10
NORTHERN SAFETY TECH	MOTOR VEHICLE EXPENSE	1,334.39
NORTHWEST ENVIRONMENTAL SERVICES	*PROFESSIONAL SERVICES	6,251.51
OFFICE ELEMENTS	*OFFICE SUPPLIES	806.56
OFFICE SYSTEMS CO	OFFICE SUPPLIES	382.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,554.64
PORT NEAL WELDING CO INC	*BUILDINGS	212.00
POTTAWATTAMIE CNTY SHERIFF	NOTICES/SUBPOENAS	40.00
RANDI D CAMPBELL***	TRAVEL EXPENSES	153.71
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	124.64
RICHARD J STORM	PROFESSIONAL SERVICES	808.38
ROTO ROOTER (SC-IA)	BUILDING	869.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	29.95
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	105.05
SENTRY SECURITY FASTENERS, INC	BUILDINGS	1,795.40
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	973.91
SERVICE CONSTRUCTION	ROAD GRADE REPLACEMENT	1,307.40
SEXTON OIL CO	GASOLINE	1,052.60
SIGNS BY TOMORROW	BUILDINGS	66.00
SIOUX CITY FORD	*FILTERS	207.18
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	919.46
SIOUX CITY TREAS (447)	*WATER/SEWER	61,356.27
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	364.46
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
SUPERIOR VISION	MEDICAL FEES	2,856.88
SUPPLYWORKS	*BUILDINGS	75.94
THOMSON WEST	*MAGAZINES & BOOKS	1,009.19
TITAN MACHINERY INC	PARTS	30.30
TNT BRUSH	*SUNDRY	482.00
TRANSOURCE	FILTERS	155.30
TUCKER GLASS LLC	BUILDINGS	87.00
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	8,250.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	378.01
UMBACH SEED & FEED STORE	SEED/FERTILIZER	247.50
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	850.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,213.83
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	92,575.10
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	176.90

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WIGMAN CO	BUILDINGS	29.00
WOODBURY CNTY REC	*ELECTRICITY	81.65
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	270.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	338.76
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
YELLOW ROSE CATERING	SAFETY	350.00
ZIEGLER INC	*PARTS	8,926.07
4-WAY STOP SHOP	*GAS/OILS	65.00
	GRAND TOTAL -	369,741.12

\* DENOTES OTHER ITEMS INCLUDED