

BOS
5/21/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/24/19

ACCURATE REPORTING	*TRANSCRIPTS	434.25
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	704.00
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	274.33
ALL TRAFFIC SOLUTIONS	SIGNS	5,400.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	197.62
BARCO MUNICIPAL PRODUCTS INC	SIGNS	8,085.16
BIG FRIG	UNSPECIFIED	155.00
BOMGAARS	*PARTS	333.10
C & H HEAVY DUTY SPECIALISTS INC	OUTSIDE SERVICES	350.00
CALHOUN COMMUNICATIONS INC	*PROFESSIONAL SERVICES	132.42
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARROLL CONSTRUCTION SUPPLY	WEARING/SAFETY APPAREL	74.02
CBM FOOD SERVICE	FOOD	2,603.84
CENTURYLINK	*TELEPHONE EXPENSE	214.82
CHARLES F WIDMAN	UNSPECIFIED	700.00
CHESTERMAN CO	*OFFICE SUPPLIES	83.75
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
COMMUNITY ACTION AGENCY	*PROVISIONS ASSISTANCE	12,313.99
CORRECTIONVILLE BLDG CENTER	PARTS	5.89
COUNSEL (COLUMBUS, OH)	MAINTENANCE CONTRACTS	132.77
COZO	DUES/MEMBERSHIPS	250.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	12,688.80
CROWN CASTLE	REFUNDS	500.00
CWD CASH WAY DISTRIBUTION	FOOD	331.12
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	21.66
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,322.96
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113.40
DONS PRO SHOP	OFFICE SUPPLIES	512.00
DOUG'S TRUCK ALIGNMENTS INC	*PARTS	308.98
DR. KEITH VOLLSTEDT	WITNESS FEES	150.00
DR. SUMAN TRANDRA	WITNESS FEES	150.00
DUNWELL LLC	*HVAC SYSTEMS	2,660.21
DWIGHT RORHOLM	EMPLOYEE MILEAGE	36.31
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	77.92
ECOLAB INSTITUTIONAL	PLUMBING	94.00
ECOLAB PEST ELIMINATION	*PROFESSIONAL SERVICES	189.91
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	118.95
FEDEX	*POSTAGE & MAILING	16.60
FIBERCOMM	*TELEPHONE EXPENSE	3,748.52
FINISH LINE	GAS/OILS	203.49
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GRAVES CONSTR CO	BRIDGES	17,975.07
HANCOCK WOODWORKS LLC	OFFICE SUPPLIES	96.49
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,055.33
HORNICK CITY OF	WATER/GARBAGE	71.29
HORWATH LAUNDRY EQUIPMENT	EQUIPMENT MAINTENANCE	2,554.55
INLAND TRUCK PARTS CO	*PARTS	910.02
INNOVATIVE BENEFIT CONSULTANTS INC	MEDICAL REIMBURSEMENT	2,200.09
INTERSTATE BATTERY	BUILDINGS	23.98
IOWA ATTORNEY GENERALS OFFICE	UNSPECIFIED	293.14
IOWA DEPT OF NATURAL (DS-IA)	*SCHOOL OF INSTRUCTION	120.00
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	727.00
ISTATE TRUCK CENTER	FILTERS	424.74

* DENOTES OTHER ITEMS INCLUDED

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JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	172.80
JAMI L JOHNSON	*TRANSCRIPTS	455.80
JAMIE D JORGENSEN CSR	TRANSCRIPTS	15.00
JEO CONSULTING GROUP INC	BUILDINGS	81.00
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	152.66
JOHNSON PROPANE HEATING &	FUEL/HEATING	120.00
JOHNSTON EXCAVATING	*UNSPECIFIED	8,525.00
JOSHUA WIDMAN***	EMPLOYEE MILEAGE	233.16
JOY AUTO SUPPLY INC	GAS/OILS	29.88
K & K MOBILE STORAGE INC	BUILDINGS	90.00
KATIE COLLING	EMPLOYEE MILEAGE	2.90
KEITH RADIG***	CELL PHONE EXPENSE	567.10
KINETICO OF SIOUXLAND	BUILDINGS	1,258.13
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	103.30
MAILHOUSE	*CONTRACTUAL SERVICES	2,459.38
MENARDS	*MOTOR VEHICLE & EQUIPMENT	90.82
MERCY BUSINESS HEALTH SERVICES	*PRESCRIPTION MEDICATION	2,345.50
METAL CULVERTS INC (JC-MO)	*PIPE CULVERTS	70,058.06
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,259.22
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	2,750.00
MIDWEST WHEEL	PARTS	7.08
MOVILLE J AND J MOTOR INC	*PARTS	76.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	5,993.85
NETWORK FLEET INC	RADIOS	1,284.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	27,169.02
NORTHSIDE GLASS SERVICE	*PARTS	230.00
NORTHWEST ENVIRONMENTAL SERVICES	GROUNDS	470.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,205.12
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	708.68
ONE OFFICE SOLUTION	*OFFICE EQUIPMENT & FURN.	376.67
OTO CITY OF	WATER/GARBAGE	265.50
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	6,723.05
PATRICK F GILL***	*TRAVEL EXPENSES	868.49
PETIT CONTRACTING	*UNSPECIFIED	3,100.00
ROBERT E BROUILLETTE	EMPLOYEE MILEAGE	26.80
SECURITY NATIONAL BANK	*LONG TERM DEBT RETIREMENT	2,278,830.20
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	480.08
SELECT PARTS, INC	PARTS	197.72
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SIGNS BY TOMORROW	SIGNS	744.20
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	404.80
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	2,587.00
SIOUX CITY TREAS (447)	*OFFICE SUPPLIES	141,024.93
SLOAN MASONIC LODGE	*UNSPECIFIED	300.00
STEFFEN TRUCK EQUIPMENT INC	*PARTS	3,773.81
STEVE GRIEBEL	*UNSPECIFIED	450.00
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	17,515.00
SUPPLYWORKS	*CUSTODIAL SUPPLIES	87.32
THERESA J JOCHUM***	*CELL PHONE	572.58
THOMPSON INNOVATION	*BUILDINGS	6,412.58
THOMSON WEST	*MAGAZINES & BOOKS	2,598.10
TRI STATE EMERGENCY LIGHTING	MOTOR VEHICLE EXPENSE	175.00
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	1,046.89

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ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	515.95
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	850.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,601.51
WALL OF FAME	*PERSONAL ITEMS & CLOTHING	231.31
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	338.46
WEATHER SHIELD INSULATORS	BUILDINGS	725.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	181,179.80
WESTERN DISPOSAL INC	*CONTRACTED GARBAGE	1,069.00
WESTERN IOWA TECH	RENT BUILDINGS	3,250.00
WIGMAN CO	*BUILDINGS	1,481.20
WI'CC	SCHOOL OF INSTRUCTION	75.00
WOODBURY CNTY ATTORNEYS	UNSPECIFIED	527.66
WOODBURY CNTY AUDITOR/RECORDER	MAINTENANCE CONTRACTS	19,668.25
WOODBURY CNTY REC	*ELECTRICITY	81.65
WOODBURY CNTY SOIL	*AGRICULT & HORICULTURAL	12,080.77
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	570.00
WOODBURY COUNTY AUDITOR/RECORDER	PROFESSIONAL SERVICES	19,668.25
YOUTH SHELTER CARE	*DAY CARE/CHILD CARE ASS'T	2,845.65
	GRAND TOTAL -	2,937,685.55

* DENOTES OTHER ITEMS INCLUDED