

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/21/19

BOS  
6/17/19

ABSOLUTE SCREEN ART	PROGRAM SUPPLIES	1,350.00
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	140.45
AMERICAN BROTHERS IN ARMS	*ARMS/AMMUNITION	11,505.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	88.87
ARCTIC ICE	BUILDINGS	102.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	MHI ATTONERY FEES	400.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	197.62
BOMGAARS	*BUILDINGS	83.92
C.A.P. RECYCLING	BUILDINGS	1,226.97
CABLE ONE	*TELEPHONE EXPENSE	416.10
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	510.14
CBM FOOD SERVICE	*FOOD	24,894.50
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	208.13
CHARLES F WIDMAN	UNSPECIFIED	158.70
CHESTERMAN CO	*OFFICE SUPPLIES	569.30
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,378.11
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,738.86
COFFEE KING INC	OFFICE SUPPLIES	80.45
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	66.10
COMMUNITY ACTION AGENCY	*PROVISIONS ASSISTANCE	15,386.65
CONSTANCE E SMITH	PROMOTIONAL ACTIVITIES	48.00
CORNHUSKER INT TRUCKS INC	*OUTSIDE SERVICES	444.60
CORRECTIONVILLE BLDG CENTER	LUMBER	6.76
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	80.16
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	294.25
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	14,134.95
CTS LANGUAGELINK	PROFESSIONAL SERVICES	18.60
CULLIGAN WATER CONDITIONING	FOOD	13.91
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	440.00
DAWN ZAHNLEY***	EMPLOYEE MILEAGE	33.52
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,508.60
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	276.74
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	3,210.61
FEDEX	POSTAGE & MAILING	8.32
FIBERCOMM	*TELEPHONE EXPENSE	659.77
FINISH LINE	GAS/OILS	340.78
FINISH LINE FUELS LLC	*GAS/OILS	23,509.38
GCR TIRE CENTER	TIRES & TUBES	94.00
GEO-COMM CORPORATION INC	*PROFESSIONAL SERVICES	32,942.00
GILL HAULING INC	CONTRACTED GARBAGE	30.00
GRAVES CONSTR CO	BRIDGES	32,126.40
HEALY WELDING	PARTS	97.97
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,602.95
HOME DEPOT PRO	BUILDINGS	27.07
HORNICK CITY OF	WATER/GARBAGE	71.29
ICUBE	DUES/MEMBERSHIPS	200.00
INLAND TRUCK PARTS CO	PARTS	91.20
INNOVATIVE BENEFIT CONSULTANTS INC	MEDICAL REIMBURSEMENT	2,643.79
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	254.90
IOWA CNTY RECORDERS ASSN	DUES/MEMBERSHIPS	50.00
IOWA DEPT OF AGRICULTURE &	PROFESSIONAL SERVICES	75.00
IOWA PRISON IND	BUILDINGS	263.45

\* DENOTES OTHER ITEMS INCLUDED

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IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	210.00
IOWA WORKFORCE (ELEVATOR)	PROFESSIONAL SERVICES	225.00
ISAC DENTAL INSURANCE	DENTAL INSURANCE	4,828.84
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	210.00
ISTATE TRUCK CENTER	*PARTS	676.03
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	7,079.60
JAMES GRELL***	SAFETY	210.00
JASON GANN	*MHI ATTONERY FEES	804.00
JEO CONSULTING GROUP INC	BUILDINGS	146.20
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	48.14
JOY AUTO SUPPLY INC	*EQUIPMENT MAINTENANCE	314.35
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	412.48
KRYGER GLASS	MOTOR VEHICLE EXPENSE	49.95
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	29.05
LETITIA A BRICE***	MILEAGE	217.50
LONG LINES LTD	*PROFESSIONAL SERVICES	396.24
MAILHOUSE	*CONTRACTUAL SERVICES	1,130.94
MENARDS	*BUILDINGS	600.43
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	4,293.08
MICHAEL P PHD BAKER	*PROFESSIONAL SERVICES	920.00
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	428.85
MID STEP SERVICES (STONE)	MAINTENANCE CONTRACTS	125.00
MIDWEST ALARM COMPANY INC	*BUILDINGS	840.00
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MIDWEST SPECIAL SERVICES INC	*RETURNING PRISONERS	2,034.00
MIKE BARKLEY BUSINESS LLC	BUILDINGS	1,338.00
MOORE EQUIPMENT CO	PARTS	2,195.80
MOORE, HEFFERNAN, MOELLER, JOHNSON	MHI ATTONERY FEES	78.00
MOVILLE J AND J MOTOR INC	*PARTS	90.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	2,103.44
MURPHY TRACTOR	*PARTS	2,134.97
NEW COOPERATIVE INC (FT. DODGE)	*DIESEL	26,310.51
NG-911 INC	PROFESSIONAL SERVICES	5,721.72
NORTHWEST ENVIRONMENTAL SERVICES	PROFESSIONAL SERVICES	623.98
NOVELTY MACHINE & SUPPLY CO	BUILDINGS	936.43
OFFICE ELEMENTS	OFFICE SUPPLIES	16.98
OFFICE SYSTEMS CO	COMPUTER SOFTWARE	1,507.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,148.91
PETERSEN OIL CO	*GAS/OILS	6,044.50
PIERSON CITY OF	WATER/GARBAGE	44.68
POSTMASTER (ANTHON)	POSTAGE & MAILING	200.00
RESERVE ACCOUNT	POSTAGE & MAILING	576.08
ROCKET AUTO WASH INC	*MOTOR VEHICLE EXPENSE	149.02
RONALD WOOD	UNSPECIFIED	156.96
S & S IMPLEMENT	GAS/OILS	54.73
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAMS CLUB (A-GA)	FOOD	256.86
SAPP BROS PETROLEUM INC	GAS/OILS	1,044.97
SCHNEIDER CORPORATION	CONTR./OTHER GOV. & ORGAN	8,100.00
SECRETARY OF STATE	OFFICE SUPPLIES	30.00
SECURETECH SYSTEMS INC	CONTRACTUAL SERVICES	1,943.00
SECURITY NATIONAL BANK (CRD-CARD)	*CUSTODIAL SUPPLIES	4,531.01
SEDGWICK TALLEY ABSTRACT CO	PROFESSIONAL SERVICES	100.00

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SELECT PARTS, INC	PARTS	175.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,668.20
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	363.00
SIOUX CITY FIRE RESCUE	AMBULANCE ASSISTANCE	350.00
SIOUX CITY JOURNAL	*PUBLICATIONS	98.83
SIOUX CITY TREAS (447)	*PROFESSIONAL SERVICES	404.61
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	3,079.50
SIOUX SALES CO	WEARING/SAFETY APPAREL	64.95
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	37.35
SIOUXLAND DISTRICT HEALTH	MAINTENANCE CONTRACTS	100.00
SMITHS DETECTION INC	MAINTENANCE CONTRACTS	4,257.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	159.60
STAR CONTROL	HVAC SYSTEMS	285.00
STOREY KENWORTHY/MATT PARROTT	PROMOTIONAL ACTIVITIES	487.25
THERMO KING CHRISTENSEN	*OUTSIDE SERVICES	873.56
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	10,029.30
UNITY POINT CLINIC OCCUPATIONAL MED	MEDICAL FEES	67.00
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	12,950.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,566.89
WASTE MANAGEMENT SIOUX CITY (CS-1L)	*WATER/GARBAGE	338.65
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	135,532.20
WESTERN DETENTION	OFFICE SUPPLIES	116.10
WESTERN DISPOSAL INC	*WATER/GARBAGE	2,655.00
WESTERN IOWA EQUIPMENT	PARTS	34.04
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	445.36
WIATEL SOLUTION CENTER	WATER/GARBAGE	529.86
WIGMAN CO	*BUILDINGS	273.02
WILLIAMS & COMPANY PC (LM-IA)	PROFESSIONAL SERVICES	5,900.00
WILLIGES LLC	*PARKING	2,600.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	6,243.36
WOODBURY CNTY SHERIFF	OFFICE SUPPLIES	147.61
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	870.00
ZIEGLER INC	*PARTS	5,060.37
	GRAND TOTAL -	472,806.18

\* DENOTES OTHER ITEMS INCLUDED