

BAS
6/4/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/07/19

ABM PARKING SERVICES	PARKING	267.75
ADCRAFT SCREEN PRINTING	UNSPECIFIED	120.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	291.75
AUTRY REPORTING	TRANSCRIPTS	95.40
AXON ENTERPRISE INC	WEARING/SAFETY APPAREL	1,147.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BOMGAARS	*MINOR EQUIPMENT/HAND TOOL	2,344.88
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BROOKE SUPPLIES	HOUSEHOLD & INST. SUPPLIE	1,850.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CARROLL DISTRIBUTING	SAFETY	179.95
CBM FOOD SERVICE	FOOD	8,221.98
CENTURYLINK	*TELEPHONE EXPENSE	334.12
CF INDUSTRIES NITROGEN LLC	*TAX REBATES PER AGREEMENT	422,690.00
CHESTERMAN CO	*OFFICE SUPPLIES	136.00
CHRISTINE J GARTHRIGHT-CHWIRKA***	MEAL EXPENSES	29.60
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	186.93
CORNHUSKER INT TRUCKS INC	*MOTOR VEHICLE EXPENSE	1,824.54
CORRECTIONVILLE CITY OF	WATER/GARBAGE	12.06
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	104.50
CRISTI G BAUERLY	TRANSCRIPTS	9.00
CULLIGAN WATER CONDITIONING	BUILDINGS	43.50
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	19.83
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	340.00
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,319.90
DEREK BEAN***	CELL PHONES EXPENSE	300.00
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	32.40
DISTRICT HEALTH FUND	TAX ALLOTMENT	208,707.08
DONALD R HAAHR***	CELL PHONES EXPENSE	300.00
DYLAN BALES***	CELL PHONES EXPENSE	300.00
ECHO GROUP	BUILDINGS	927.75
ELECTRONIC ENGINEERING CO (DM)	*TELEPHONE EXPENSE	4,331.49
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	133.92
ERIK LINDSAY***	CELL PHONES EXPENSE	300.00
FASTENAL CO	*WEARING/SAFETY APPAREL	226.98
GRAFFIX INC	OFFICE SUPPLIES	344.52
GRAVES CONSTR CO	BRIDGES	7,004.83
HEALY WELDING	*OUTSIDE SERVICES	908.50
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,080.96
HECK DRAINAGE LLC	BUILDINGS	6,152.00
HOME DEPOT PRO	*HOUSEHOLD & INST. SUPPLIE	1,862.15
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	2,040.43
INNOVATIVE BENEFIT CONSULTANTS INC	MEDICAL REIMBURSEMENT	1,082.67
IOWA PRISON IND	*SIGNS	16,553.33
ISTATE TRUCK CENTER	*PARTS	1,158.22
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,791.15
JEBRO INC	ASPHALT CON 8 INCH	680.60
JOE KOPAL	PROFESSIONAL SERVICES	400.00
JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
KRYGER GLASS	MOTOR VEHICL EXPENSE	39.95
KYLE CLEVERINGA***	MEAL EXPENSES	628.02

* DENOTES OTHER ITEMS INCLUDED

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MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	699.45
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,946.37
MAILHOUSE	*CONTRACTUAL SERVICES	982.94
MENARDS	*BUILDINGS	509.54
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	2,866.50
MEYER BROS COLONIAL CHAPEL	AMBULANCE ASSISTANCE	400.00
MICHAEL MASSEY***	CELL PHONES EXPENSE	300.00
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	24,183.26
MID COUNTRY MACHINERY INC	PARTS	314.55
MID STEP SERVICES (STONE)	CONTRACTUAL SERVICES	100.00
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	81.90
MIDWEST WHEEL	*PARTS	131.27
MOVILLE CITY OF	WATER/GARBAGE	17.50
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	77.52
MURPHY TRACTOR	*PARTS	10,274.54
NATHAN SILFIES***	CELL PHONES EXPENSE	300.00
NCRRAO	SCHOOL OF INSTRUCTION	260.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	291.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	138.22
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	117.75
ONE OFFICE SOLUTION	*STATIONARY/FORMS/OFF. SUP	1,147.43
PETERSEN OIL CO	*DIESEL	13,987.20
PLYMOUTH CNTY SHERIFF	NOTICES/SUBPOENAS	32.50
QUALITY TRAFFIC CONTROL INC	SAFETY	50.50
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	32.55
RHEANNE HAWS	TRANSCRIPTS	213.50
SAPP BROS PETROLEUM INC	GAS/OILS	105.60
SECURITY NATIONAL BANK (CRD-CARD)	*WEARING/SAFETY APPAREL	3,880.31
SIOUX CITY JOURNAL	*MAGAZINES & BOOKS	521.01
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICE SUPPLIES	640.00
SIOUX CITY TREAS (447)	*PROFESSIONAL SERVICES	79,824.27
SIOUX SALES CO	MOTOR VEHICLE & EQUIPMENT	349.75
SIOUXLAND LOCK & KEY	BUILDINGS	8.00
SOOLAND BOBCAT	*GAS/OILS	2,032.42
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
SQUARE TIRE GORDON DRIVE	*OUTSIDE SERVICES	754.91
SRS CRISAFULLI, INC	PARTS	6,461.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE EQUIPMENT & FURN.	242.97
STEFFEN TRUCK EQUIPMENT INC	*PARTS	915.42
STREET COP TRAINING	SCHOOL OF INSTRUCTION	995.00
THE UPHOLSTERY SHOP	OFFICE EQUIPMENT & FURN.	715.00
THERESA D KRUID***	CELL PHONES EXPENSE	200.00
THERMO KING CHRISTENSEN	DIESEL	680.00
THOMAS FOXHOVEN***	SAFETY	210.00
TITAN MACHINERY (KINGSLEY)	PARTS	1,542.01
TITAN MACHINERY INC	EQUIPMENT MAINTENANCE	2,437.43
TRANE COMPANY	HVAC SYSTEMS	569.80
TYLER FLAMMANG***	CELL PHONES EXPENSE	300.00
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	4,700.00
UHL SEED INC	SEED/FERTILIZER	57.00
VILLAGE PET PRODUCTS	K-9 DOG COSTS	455.60
VSP VISION SERVICE PLAN	MEDICAL FEES	954.99
WESTERN IOWA EQUIPMENT	PARTS	26.84

* DENOTES OTHER ITEMS INCLUDED

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WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	81.14
ZIEGLER INC	*PARTS	626.40
	GRAND TOTAL -	876,417.38

* DENOTES OTHER ITEMS INCLUDED