CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/28/18

| AUCA SIOUX CITY MC LOCKBOX BARBARA PARKER BEKINS FIRE & SAFETY SERVICES BENJAMIN T KUSLER*** BLANKENSHIP MEIER BOMGAARS BOULDER CO BRAUN EARTHMOVING BRIGGS CORP (OM-NE) BRONSON CITY OF BRUCE GARBE C W SUTER & SON INC CAMPBELL SUPPLY CO CANDELARIO A JIMENEZ*** CAROLYN FLAMMANG CENTRAL IA DISTRIBUTING CENTURYLINK CHARLES F WIDMAN CHESTERMAN CO CHRISTIAN HOME ASSN CHRISTINE ZELLMER ZANT CLEAR VIEW WINDOW CLEANING COLONIAL RESEARCH CHEMICAL CORP COMMUNITY ACTION AGENCY CORNHUSKER INT TRUCKS INC CORRECTIONVILLE CITY OF COUNSEL (COLUMBUS, OH) COUNTRY TIRE AND SERVICES INC CRITTENTON CENTER CULLIGAN WATER CONDITIONING CUSHING CITY OF DAWN NORTON*** DELTA DENTAL PLAN OF IOWA ECOLAB PEST ELIMINATION ELECTRONIC ENGINEERING CO (DM) FEDEX FINISH LINE FOREST RIDGE YOUTH SERVICES FRONTIER COMMUNICATIONS GILL HAULING INC HANCOCK CONCRETE PRODUCTS LLC HEARTLAND PAPER CO HOME DEPOT HORNICK CITY OF INNOVATIVE BENEFIT CONSULTANTS INC IOWA ONE CALL JACKS UNIFORMS & EQUIPMENT JEBRO INC KEITH RADIG*** L G EVERIST INC LINCOLN FINANCIAL GROUP MAILHOUSE MARI H TURK | *PROFESSIONAL SERVICES | 187.10 18 53 |
|--|----------------------------|--------------------|
| BEKINS FIRE & SAFETY SERVICES | BUILDINGS | 156.52 |
| BENJAMIN T KUSLER*** | SCHOOLS & FEES | 10.00 |
| BLANKENSHIP MEIER | BUILDINGS | 1,250.00 |
| BOMGAARS | *SEED/FERTILIZER | 175.38 |
| BOULDER CO | SIGNS | 63.44 |
| BRAUN EARTHMOVING | *UNSPECIFIED | 2,825.00 |
| BRIGGS CORP (OM-NE) | BUILDINGS | 244.80 |
| BRONSON CITY OF | CONTR./OTHER GOV. & ORGAN | 318.20 |
| C W CHTED C CON INC | EMPLOYEE MILEAGE | 7.63 |
| CAMPRELL GUDDLY CO | UANC DIDIEMS | 395.76 |
| CANDELARTO A .TIMENEZ*** | MODE COMPENSALION ALD | 90.04 255 07 |
| CAROLYN FLAMMANG | I.AND | 500 00 |
| CENTRAL TA DISTRIBUTING | SUNDRY | 139 80 |
| CENTURYLINK | *TELEPHONE EXPENSE | 543.27 |
| CHARLES F WIDMAN | UNSPECIFIED | 110.00 |
| CHESTERMAN CO | SUPPLIES | 63.00 |
| CHRISTIAN HOME ASSN | DAY CARE/CHILD CARE ASS'T | 3,218.85 |
| CHRISTINE ZELLMER ZANT | EMPLOYEE MILEAGE | 32.70 |
| CLEAR VIEW WINDOW CLEANING | CONTRACTUAL SERVICES | 170.00 |
| COLONIAL RESEARCH CHEMICAL CORP | SUNDRY | 418.48 |
| COMMUNITY ACTION AGENCY | *HEALTH SERVICES ASSISTANC | 7,334.72 |
| CORNHUSKER INT TRUCKS INC | PARTS | 125.03 |
| CORRECTIONVILLE CITY OF | CONTR./OTHER GOV. & ORGAN | 514.98 |
| COUNSEL (COLUMBUS, OR) | MAINIENANCE CONTRACTS | 259.91 503.53 |
| COUNTRY TIRE AND BERVICES INC | DAY CAPE/CHITD CYDE YGGID | 10 216 25 |
| CILLIGAN WATER CONDITTONING | *RITTIDINGS | 10,210.33 |
| CUSHING CITY OF | CONTR. /OTHER GOV. & ORGAN | 257 00 |
| DAWN NORTON*** | FOOD | 11.68 |
| DELTA DENTAL PLAN OF IOWA | DENTAL INSURANCE | 5,104.04 |
| ECOLAB PEST ELIMINATION | *PROFESSIONAL SERVICES | 294.68 |
| ELECTRONIC ENGINEERING CO (DM) | *PROFESSIONAL SERVICES | 29,163.73 |
| FEDEX | *POSTAGE & MAILING | 16.30 |
| FINISH LINE | GAS/OILS | 314.25 |
| FOREST RIDGE YOUTH SERVICES | DAY CARE/CHILD CARE ASS'T | 373.20 |
| CITT HATTING THE | PROFESSIONAL SERVICES | 129.95 |
| HINNCOCK CONCERTS DECENTAGE T.I.C | DITCH CHEANING | 292.55 |
| HEARTLAND PAPER CO | CHETODIAL SHEDILIFS | 1,300.40 3E0 61 |
| HOME DEPOT | *BUILDINGS | 710 54 |
| HORNICK CITY OF | CONTR./OTHER GOV. & ORGAN | 260.00 |
| INNOVATIVE BENEFIT CONSULTANTS INC | *DEPENDENT CARE | 4.141.18 |
| IOWA ONE CALL | MAINTENANCE CONTRACTS | 43.20 |
| JACKS UNIFORMS & EQUIPMENT | *WEARING/SAFETY APPAREL | 947.70 |
| JEBRO INC | *ASPHALT CON 8 INCH | 1,025.00 |
| KEITH RADIG*** | CELL PHONE EXPENSE | 425.13 |
| L G EVEKIST INC | *PORTLAND CEMENT | 251.95 |
| HINCOLN FINANCIAL GROUP | *LLFE INSURANCE PREMIUMS | 15,527.53 |
| MADI H TIIDK | TONICACTUAL SERVICES | 1,230.10 |
| PIART II TOWN | MITOWNET LEDS - OCAENTIE | 1,910.00 |

^{*} DENOTES OTHER ITEMS INCLUDED

| MARTIN POTTEBAUM*** | EMPLOYEE MILEAGE | 193.48 |
|---|----------------------------|------------|
| MATTHEW UNG A | CELL PHONE EXPENSE | 60.22 |
| MENARDS | BUILDINGS | 109.00 |
| MTD AMERICAN ENERGY (D-TA) | *RTRCTRIC LIGHT & POWER | 5 859 41 |
| MIDWEGO TIDE C. IDDICATION /D/ | POUTDMENT MATMENANCE | 01.67 |
| MIUNEDI IORE & IRRIGATION (D) | EQUIFMENT MAINTENANCE | 31.07 |
| MIRES REPAIR | *MOTOR VEHICLE EXPENSE | 230.00 |
| MISSOURI LTAP (LOCAL TECHNICAL | SCHOOLS & FEES | 65.00 |
| MOVILLE CITY OF | CONTR./OTHER GOV. & ORGAN | 893.55 |
| MOVILLE RECORD | OFFICIAL PUBL. & LEGALS | 1.491.62 |
| MUNGER REINSCHMIDT & DENNE | *UNSPECTFIED | 2,571,70 |
| NEW COOPERATIVE INC (ET DODGE) | *GASOLINE | 21 772 18 |
| NEW STORY CTTV TRON CO | GUOD TOOLG | 21,712.10 |
| MODERATOR CLILL INCH CO | PULL LOOPS | 73.54 |
| NORINGIDE GLASS SERVICE | *OUTSIDE SERVICES | //1.00 |
| O'HALLORAN INTERNATIONAL | PARTS | 269.72 |
| O'REILLY AUTO PARTS | PARTS | 8.00 |
| OTO CITY OF | *CONTR./OTHER GOV. & ORGAN | 528.10 |
| P & W GARAGE | TIRES & TUBES | 60.00 |
| PETERSEN OIL CO | *DTESET. | 8.198 28 |
| PRIORITY DISPATCH | DDOFFESTONNI, SERVICES | 365 00 |
| DIDCAY CL DOMED | DOGENCE C MATITAC | 467 20 |
| OUTMON COMMINITING COD | POSTAGE & PATEING | 467.30 |
| QUIMBI COMMUNITI CTK | RENT - POLLING PLACES | 35.00 |
| RECORD PRINTING & COPY CTR LLC | *OFFICE SUPPLIES | 1,357.63 |
| RICHARD BRYCE*** | EMPLOYEE MILEAGE | 17.44 |
| RUNNING ROBOTS INC | PROMOTIONAL ACTVITIES | 292.17 |
| SAFELITE AUTO GLASS (SC-IA) | LIABILITY/PROPERTY INSUR. | 29.95 |
| SALIX CITY OF | CONTR./OTHER GOV. & ORGAN | 342.80 |
| SCHAU SALVAGE INC | OUTSIDE SERVICES | 1.200.00 |
| SCOTWOOD IND INC | *CALCIUM CHLORIDE | 24 273 00 |
| SECURITY NATIONAL BANK (CRD-CARD) | *TPAUFI FYDFNCFC | 2 017 67 |
| GEDGEVALL WILLOWING DUME (CVD CHVD) | COMPD COM C ODCAM | 2,017.07 |
| GEVENNI DEGLI CITI OF | ACAGOLINE | 4,027.13 |
| DEVIOU OTE CO | "GWDOUTHE | 4,041.74 |
| SHAWN SIKECK | EMPLOIEE MILEAGE | 9.27 |
| SHERWIN WILLIAMS | BUILDINGS | 51.89 |
| Signs by Tomorrow | PROFESSIONAL SERVICES | 1,395.00 |
| SIMPCO SIOUXLAND INTERSTATE | CONTR./OTHER GOV. & ORGAN | 14,808.00 |
| SIOUX CITY JOURNAL | *OFFICIAL PUBL. & LEGALS | 653.63 |
| SIOUX CITY JOURNAL COMMUNICATIONS | MAGAZINES & BOOKS | 246.75 |
| SIOUX CITY TREAS (447) | *OFFICE SUPPLIES | 61,992.30 |
| SPIRAL COMMUNICATIONS | *TELEPHONE EXPENSE | 154.93 |
| STEFFEN TRUCK EQUIPMENT INC | *PARTS | 7.878.63 |
| SUNDOUTST ENGINEERING PC | *UNSPECTETED | 603 25 |
| THERMO KING CHRISTENSEN | OTHER | 26.64 |
| THOMPSON FIFCTRIC CO | CONTR /OTHER COV C OPCIN | 2 067 06 |
| THOMESON EDUCINIC CO | *DENT DAVMENTO ACCTOTANCE | 3,367.36 |
| BODD TERROLLOOD | "KENI PAIMENIS ASSISIANCE | 1,520.00 |
| TODD VERSCHOOK | CONTRACTUAL SERVICES | 120.00 |
| TOM BRIDE | EMPLOYEE MILEAGE | 8.72 |
| TRANSIT WORKS | EÕOT LMENI. | 160.28 |
| TRANSOURCE | FILTERS | 298.80 |
| TREASURER STATE OF IOWA | *ATTORNEY FEES - JUVENILE | 232,610.00 |
| UHL SEED INC | HERBICIDES | 10.00 |
| UMBACH SEED & FEED STORE | SEED/FERTILIZER | 125.00 |
| UNITED HEALTHCARE INSURANCE COMPANY | MEDICAL FEES | 825.00 |
| MARTIN POTTEBAUM*** MATTHEW UNG A MENARDS MID AMERICAN ENERGY (D-IA) MIDWEST TURF & IRRIGATION (D) MIKES REPAIR MISSOURI LTAP (LOCAL TECHNICAL MOVILLE CITY OF MOVILLE RECORD MUNGER REINSCHMIDT & DENNE NEW COOPERATIVE INC (FT. DODGE) NEW SIOUX CITY IRON CO NORTHSIDE GLASS SERVICE O'HALLORAN INTERNATIONAL O'REILLY AUTO PARTS OTO CITY OF P & W GARAGE PETERSEN OIL CO PRIORITY DISPATCH PURCHASE POWER QUIMBY COMMUNITY CTR RECORD PRINTING & COPY CTR LLC RICHARD BRYCE*** RUNNING ROBOTS INC SAFELITE AUTO GLASS (SC-IA) SALIX CITY OF SCHAU SALVAGE INC SCOTWOOD IND INC SCOTWOOD IND INC SECURITY NATIONAL BANK (CRD-CARD) SERGEANT BLUFF CITY OF SEXTON OIL CO SHAWN STRECK SHERWIN WILLIAMS SIGNS BY TOMORROW SIMPCO SIOUXLAND INTERSTATE SIOUX CITY JOURNAL SIOUX CITY JOURNAL SIOUX CITY TREAS (447) SPIRAL COMMUNICATIONS STEFFEN TRUCK EQUIPMENT INC SUNDQUIST ENGINEERING PC THERMO KING CHRISTENSEN THOMPSON ELECTRIC CO TIM GRANSTROM TODD VERSCHOOR TOM BRIDE TRANSIT WORKS TRANSOURCE TREASURER STATE OF IOWA UHL SEED INC UMBACH SEED & FEED STORE UNITED HEALTHCARE INSURANCE COMPANY VAN DIEST SUPPLY COMPANY | *HERBICIDES | 8.291.60 |
| | | 5,252.00 |

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/28/18

| VERIZON WIRELESS | *TELEPHONE EXPENSE | 7,339.95 |
|------------------------------------|---------------------------|------------|
| WELLMARK BLUE CROSS & BLUE SHIELD | MEDICAL FEES | 137,250.66 |
| WESTERN DISPOSAL INC | WATER/GARBAGE | 42.00 |
| WESTERN IOWA TECH | *RENT BUILDINGS | 3,375.00 |
| WIATEL WESTERN IOWA TELECOM | PROFESSIONAL SERVICES | 2,975.55 |
| WIGMAN CO | BUILDINGS | 322.13 |
| WILLIAMS & COMPANY PC (LM-IA) | FISCAL AUDIT | 5,000.00 |
| WILLIGES LLC | PARKING | 650.00 |
| WOODBURY CNTY EXTENSION | *SCHOOL OF INSTRUCTION | 455.00 |
| WOODBURY CNTY REC | *ELECTRICITY | 81.65 |
| WOODBURY CNTY TREASURER-COPY PAPER | SUPPLIES | 60.00 |
| WOODHOUSE SIOUX CITY INC | LIABILITY/PROPERTY INSUR. | 26,153.00 |
| ZIEGLER INC | *OIL | 10,516.17 |
| | GRAND TOTAL - | 704,395.90 |

^{*} DENOTES OTHER ITEMS INCLUDED