

BOS
1/22/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/25/19

ACTION MOVING & STORAGE	BUILDINGS	500.00
ADVANCED SYSTEMS INC	MACH & FIXTURES	17.06
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	24.36
BILLION GMC CADILLAC NISSAN OF BOMGAARS	MOTOR VEHICL EXPENSE	233.42
BOUND TREE MEDICAL LLC	*SUNDRY	111.57
BURKE ENGINEERING	HOUSEHOLD & INST. SUPPLIE	1,904.00
C W SUTER & SON INC	BUILDINGS	34.38
C.A.P. RECYCLING	HVAC SYSTEMS	190.00
CABLE ONE	*GRANULAR	1,812.58
CANDELARIO A JIMENEZ***	COMMISSARY EXPENSE	236.42
CANNON MOSS BRYGGER & ASSOC PC	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	BUILDINGS	4,225.00
CENTER POINT LARGE PRINT	*FOOD	9,261.74
CENTURY BUSINESS PRODUCTS INC	MAGAZINES & BOOKS	27.71
CENTURYLINK	MAINTENANCE CONTRACTS	50.00
CHESTERMAN CO	*TELEPHONE EXPENSE	212.60
COLONIAL RESEARCH CHEMICAL CORP	*OFFICE SUPPLIES	348.40
COMMUNITY ACTION AGENCY	SUNDRY	266.44
CONTINENTAL FIRE SPRINKLER	*PROGRAM SUPPLIES	2,768.50
CORNHUSKER INT TRUCKS INC	PROFESSIONAL SERVICES	475.00
CRAIG STEIG***	PARTS	181.30
CRITTENTON CENTER	EMPLOYEE MILEAGE	4.64
CULLIGAN WATER CONDITIONING	DAY CARE/CHILD CARE ASS'T	13,621.80
D & K IMPLEMENT LLC	BUILDINGS	67.00
DARRELL D OBAN***	PARTS	46.40
DELTA DENTAL PLAN OF IOWA	SAFETY	92.35
DENNIS D BUTLER***	DENTAL INSURANCE	4,376.50
DIAMOND MOWERS INC	EMPLOYEE MILEAGE	92.80
DISASTER & EMERGENCY SERVICES	EQUIPMENT MAINTENANCE	450.50
EAKES OFFICE SOLUTIONS	TAX ALLOCATIONS	5,113.40
ECOLAB PEST ELIMINATION	CUSTODIAL SUPPLIES	349.08
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	189.91
EMA - EMERGENCY MANAGEMENT	*RADIO & RELATED EQUIPMENT	434.90
EMERGENCY MEDICAL PRODUCTS	TAX ALLOCATIONS	7,377.81
ESO SOLUTIONS INC	*MEDICAL & LAB SUPPLIES	318.78
FEDEX	PROFESSIONAL SERVICE	4,085.00
FIBERCOMM	POSTAGE & MAILING	8.36
FINISH LINE	*TELEPHONE EXPENSE	3,631.80
FINISH LINE FUELS LLC	GAS/OILS	150.98
FRONTIER COMMUNICATIONS	GAS/OILS	59.96
GALE/CENGAGE LEARNING	*TELEPHONE EXPENSE	248.32
GARY E BROWN***	*MAGAZINES & BOOKS	162.53
GILL HAULING INC	BUILDINGS	131.12
GOVERNMENT FORMS AND SUPPLIES LLC	DITCH CLEANING	932.07
HEALY WELDING	OFFICE SUPPLIES	266.00
HEARTLAND PAPER CO	*OUTSIDE SERVICES	82.00
HOME DEPOT	*HOUSEHOLD & INST. SUPPLIE	195.49
INNOVATIVE BENEFIT CONSULTANTS INC	*BUILDINGS	314.40
IOWA NATURAL HERITAGE	*MEDICAL REIMBURSEMENT	14,508.20
IOWA PRISON IND	LAND AQUISITION	50,000.00
IOWA SECRETARY OF STATE	SIGNS	9,254.35
IOWA STATE ASSN OF ASSESSORS	MAINTENANCE CONTRACTS	10,809.40
	SCHOOL OF INSTRUCTION	975.00

* DENOTES OTHER ITEMS INCLUDED

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ISAC DENTAL INSURANCE	DENTAL INSURANCE	4,749.50
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	570.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,857.44
JEBRO INC	*OIL	51.60
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	6,822.31
JOHNSTONE SUPPLY	HVAC SYSTEMS	405.72
K & K MOBILE STORAGE INC	BUILDINGS	90.00
KNOEFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	75.31
KRISTINE TIMMINS***	*PARKING	452.75
LANSink REPAIR & HARDWARE	SHOP TOOLS	122.35
LIBRARIAN'S CHOICE	MAGAZINES & BOOKS	505.62
LONG LINES LTD	*TELEPHONE EXPENSE	420.36
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	625.00
MAILHOUSE	*POSTAGE & MAILING	1,074.35
MARK A CAMPBELL***	DUES/MEMBERSHIPS	185.00
MATHESON-LINWELD	*WELDING SUPPLIES	448.78
MCQUEENS SOFT WATER	WATER/GARBAGE	373.70
MENARDS	*BUILDINGS	202.45
MERCY MEDICAL CTR (203)	SCHOOL OF INSTRUCTION	150.00
MICHAEL LANE AND RAWLINGS LAW FIRM	LAWSUIT SETTLEMENTS	24,750.00
MICHELLE VENABLE-RIDLEY***	DUES/MEMBERSHIPS	185.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,440.91
MID COUNTRY MACHINERY INC	PARTS	314.55
MIDWEST ALARM COMPANY, SIOUX CITY	*MOTOR VEHICLE EXPENSE	1,850.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,206.86
MURPHY TRACTOR	*FILTERS	712.23
NATIONAL SHERIFFS ASSN	DUES/MEMBERSHIPS	175.00
NETWORK FLEET INC	RADIOS	1,284.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	24,656.80
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	275.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	423.76
OFFICE SYSTEMS CO	OFFICE SUPPLIES	537.69
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,951.79
PETERSEN OIL CO	*DIESEL	3,772.00
PLANNED GIVING COUNCIL OF SIOUXLAND	PROMOTIONAL ACTIVITIES	50.00
POLK COUNTY SHERIFF*** (GARNISHMENT)	NOTICES/SUBPOENAS	73.08
QUALITY PLUMBING CO	PLUMBING	487.50
READING WAREHOUSE	MAGAZINES & BOOKS	67.95
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	987.44
RIICOH USA, INC	CONTRACTUAL SERVICES	227.90
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	25.62
SAPP BROS PETROLEUM INC	GAS & OIL	496.27
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	337.68
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	87.75
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	94.05
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SEXTON OIL CO	*GASOLINE	2,462.56
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	396.00
SIOUX CITY CHAMBER OF COMMERCE	PROMOTIONAL ACTIVITIES	500.00
SIOUX CITY FORD	*OUTSIDE SERVICES	1,031.74
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,727.47
SIOUX CITY JOURNAL COMMUNICATIONS	*ATTORNEY FEES - JUVENILE	526.24
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	38,855.99

* DENOTES OTHER ITEMS INCLUDED

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SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	12.50
SIOUXLAND REGIONAL TRANSIT	CONTR./OTHER GOV. & ORGAN	8,330.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	133.00
STAR CONTROL	*HVAC SYSTEMS	1,045.00
SUPERIOR VISION	MEDICAL FEES	2,418.14
T & W TIRE & RETREADING	MOTOR VEHICLE EQUIPMENT	39.09
THOMPSON ELECTRIC CO	HVAC SYSTEMS	1,790.40
THOMSON WEST	*COMPUTER SOFTWARE	2,554.10
TITAN MACHINERY INC	PARTS	74.67
TREASURER STATE OF IOWA	BUILDINGS	306.00
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	687.50
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	348.46
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,694.78
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	335.57
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	146,499.93
WESTERN DISPOSAL INC	*BUILDINGS	420.56
WESTERN IOWA TECH	RENT BUILDINGS	3,250.00
WIGMAN CO	PLUMBING	176.32
WILLIAMS & COMPANY PC (LM-IA)	*FISCAL AUDIT	20,090.00
WILLIGES LLC	MOTOR VEHICLE EQUIPMENT	1,440.00
WOODBURY CNTY REC	*ELECTRICITY	81.65
WOODBURY CNTY TREASURER-COPY PAPER	*CONTRACTUAL SERVICES	690.00
WOODHOUSE SIOUX CITY INC	*PARTS	58.73
XCESSORIES SQUARED DEVOPMENT & MFG	SIGNS	2,918.83
ZIEGLER INC	*PARTS	2,871.75
4-WAY STOP SHOP	*GAS/OILS	60.50
	GRAND TOTAL -	488,637.45

* DENOTES OTHER ITEMS INCLUDED