

BOS
2/19/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/22/19

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| ADVANCED SYSTEMS INC | OFFICE SUPPLIES | 5.77 |
| AIRGAS NORTH CENTRAL | WELDING SUPPLIES | 18.96 |
| ANTHON CITY OF | ELECTRIC LIGHT & POWER | 106.35 |
| ANTHON SERVICE CENTER | MOTOR VEHICLE EXPENSE | 18.00 |
| ASPHALT PAVING ASSC OF IA | SCHOOLS & FEES | 275.00 |
| BERNIES LAWN & GARDEN CTR | SHOP TOOLS | 144.90 |
| BOB BARKER CO | HOUSEHOLD & INST. SUPPLIE | 715.54 |
| BOMGAARS | *WEARING/SAFETY APPAREL | 871.49 |
| BOONE BROTHERS ROOFING | BUILDINGS | 1,288.31 |
| BURKE ENGINEERING | BUILDINGS | 492.80 |
| C W SUTER & SON INC | *HVAC SYSTEMS | 2,054.50 |
| CABLE ONE | *TELEPHONE EXPENSE | 416.10 |
| CALHOUN COMMUNICATIONS INC | BUILDINGS | 631.01 |
| CANDELARIO A JIMENEZ*** | WORK COMPENSATION TTD | 255.07 |
| CBM FOOD SERVICE | *FOOD | 11,859.54 |
| CENTURYLINK | *TELEPHONE EXPENSE | 208.25 |
| CHESTERMAN CO | *OFFICE SUPPLIES | 351.80 |
| CHN GARBAGE SERVICE | WATER/GARBAGE | 255.40 |
| CLARK EQUIPMENT CO | BUILDINGS | 4,705.92 |
| CORNHUSKER INT TRUCKS INC | *PARTS | 9,248.07 |
| CORRECTIONVILLE BLDG CENTER | *SUNDRY | 223.99 |
| CORRECTIONVILLE CORNER HARDWARE | SUNDRY | 27.51 |
| CRITTENTON CENTER | DAY CARE/CHILD CARE ASS'T | 17,073.90 |
| CULLIGAN WATER CONDITIONING | FOOD | 85.91 |
| CWD CASH WAY DISTRIBUTION | FOOD | 177.53 |
| D & K IMPLEMENT LLC | PARTS | 64.84 |
| DAVENPORT CLEANERS | WEARING/SAFETY APPAREL | 22.50 |
| DAYS DOOR CO | BUILDING | 1,017.23 |
| DELTA DENTAL PLAN OF IOWA | DENTAL INSURANCE | 2,156.33 |
| DIXON CONSTR CO | BOX CULVERTS | 11,892.24 |
| EAKES OFFICE SOLUTIONS | SUNDRY | 225.76 |
| ELECTION SYSTEMS & SOFTWARE INC | *OFFICE SUPPLIES | 4,716.90 |
| ELECTRONIC ENGINEERING CO (DM) | CONTRACTUAL SERVICES | 54.00 |
| EMERGENCY MEDICAL PRODUCTS | *BUILDINGS | 1,316.96 |
| EMILY MYERS | *ELECTION OFFICIALS | 222.61 |
| EQUIPMENT BLADES INC | BLADES | 1,960.00 |
| FASTENAL CO | *BOLTS | 122.80 |
| FBINAA | SCHOOL OF INSTRUCTION | 125.00 |
| FIBERCOMM | *TELEPHONE EXPENSE | 3,564.69 |
| FINISH LINE | GAS/OILS | 55.80 |
| FINISH LINE FUELS LLC | *MOTOR VEHICLE EXPENSE | 17,678.20 |
| GCR TIRE CENTER | *EQUIPMENT MAINTENANCE | 628.74 |
| GILL HAULING INC | DITCH CLEANING | 678.78 |
| GLOBAL ENGINEERING & CONSTRUCTION | BUILDINGS | 60,325.00 |
| HEARTLAND PAPER CO | *HOUSEHOLD & INST. SUPPLIE | 587.31 |
| HITCHES TRAILERS & MORE | EQUIPMENT MAINTENANCE | 462.20 |
| HORNICK CITY OF | WATER/GARBAGE | 71.29 |
| HWY 31 QUICK STOP | TIRES & TUBES | 28.00 |
| HYDRAULIC SALES & SERVICE | *PARTS | 492.80 |
| H20 4 U | HOUSEHOLD & INST. SUPPLIE | 93.50 |
| INLAND TRUCK PARTS CO | *PARTS | 2,310.02 |
| INNOVATIONAL CONCEPTS INC | *CONTRACTUAL SERVICES | 899.00 |
| INNOVATIVE BENEFIT CONSULTANTS INC | *MEDICAL REIMBURSEMENT | 4,216.34 |

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/22/19

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| INTERSTATE BATTERY | MOTOR VEHICLE EXPENSE | 79.95 |
| IOWA DEPT OF TRANSPORTATION (A-IA) | SALT | 1,218.24 |
| IOWA MUNICIPALITIES WORKERS | WORK. COMP. INSUR. PREM. | 21,024.00 |
| IOWA NATURAL HERITAGE | DUES/MEMBERSHIPS | 175.00 |
| ISAC DENTAL INSURANCE | DENTAL INSURANCE | 4,881.79 |
| JACKS UNIFORMS & EQUIPMENT | *WEARING/SAFETY APPAREL | 301.70 |
| JASON GANN | MHI ATTONERY FEES | 96.00 |
| JOHN DEERE FINANCIAL | *EQUIPMENT MAINTENANCE | 4,079.54 |
| JOHN ROBINSON | PROFESSIONAL SERVICES | 10.00 |
| JOHNSON PROPANE HEATING & | PROFESSIONAL SERVICES | 919.45 |
| JOY AUTO SUPPLY INC | *MOTOR VEHICLE EXPENSE | 856.13 |
| K & K MOBILE STORAGE INC | BUILDINGS | 90.00 |
| KARLS | BUILDINGS | 184.92 |
| LANGUAGE LINE SERVICES | PROFESSIONAL SERVICES | 44.65 |
| LONG LINES LTD | *PROFESSIONAL SERVICES | 396.24 |
| MAILHOUSE | *CONTRACTUAL SERVICES | 1,184.49 |
| MARI H TURK | ATTORNEY FEES - JUVENILE | 238.00 |
| MEMARDS | *BUILDINGS | 296.35 |
| MERCY BUSINESS HEALTH SERVICES | *MEDICAL FEES | 470.50 |
| MID AMERICAN ENERGY (D-IA) | *ELECTRICITY | 2,138.39 |
| MIDWEST ALARM COMPANY, SIOUX CITY | MAINTENANCE CONTRACTS | 30.00 |
| MIDWEST MONITORING & SURVEILLANCE | *GPS TRACKING | 5,400.00 |
| MIDWEST WHEEL | *MOTOR VEHICLE EXPENSE | 356.98 |
| MIKES REPAIR | MOTOR VEHICLE EXPENSE | 20.00 |
| MOORE, HEFFERNAN, MOELLER, JOHNSON | MHI ATTONERY FEES | 48.00 |
| MOTOR PARTS CENTRAL | MOTOR VEHICLE EXPENSE | 184.11 |
| MOVILLE CITY OF | WATER/GARBAGE | 14.25 |
| MOVILLE J AND J MOTOR INC | *PARTS | 216.50 |
| MURPHY TRACTOR | *PARTS | 7,337.46 |
| NEW COOPERATIVE INC (FT. DODGE) | *GASOLINE | 23,740.85 |
| O'REILLY AUTO PARTS | PARTS | 233.80 |
| OFFICE ELEMENTS | OFFICE SUPPLIES | 57.85 |
| OFFICE SYSTEMS CO | MAINTENANCE CONTRACTS | 376.00 |
| OIL EXPRESS, INC | OIL | 3,397.60 |
| ONE OFFICE SOLUTION | *OFFICE SUPPLIES | 2,935.34 |
| OTO CITY OF | WATER/GARBAGE | 205.50 |
| OVERHEAD DOOR OF SIOUX CITY | BUILDING | 36.00 |
| PIERSON CITY OF | WATER/GARBAGE | 46.30 |
| POMPS TIRE SERVICE INC | TIRES & TUBES | 735.50 |
| PURCHASE POWER | POSTAGE & MAILING | 596.18 |
| R J THOMAS MFG INC | BUILDINGS | 307.44 |
| RAYS ELECTRICAL PLUMBING & HEATING | BUILDING | 526.17 |
| RECORD PRINTING & COPY CTR LLC | OFFICE SUPPLIES | 90.87 |
| RUETER & ZENOR CO | *PAINT | 73.04 |
| SAFELITE AUTO GLASS (SC-IA) | LIABILITY/PROPERTY INSUR. | 29.95 |
| SAFELITE FULFILLMENT, INC | *MOTOR VEHICLE EXPENSE | 276.16 |
| SECURITY NATIONAL BANK (CRD-CARD) | *SCHOOL OF INSTRUCTION | 1,259.01 |
| SERGEANT BLUFF ADVOCATE | PUBLICATIONS | 41.91 |
| SERVICE MASTERS OF SOOLAND | BUILDING | 670.00 |
| SEXTON OIL CO | *DIESEL | 3,111.25 |
| SINGING HILLS AUTO SPA | MOTOR VEHICLE EXPENSE | 519.00 |
| SIOUX CITY FORD | MOTOR VEHICLE EXPENSE | 44.22 |
| SIOUX CITY JOURNAL | *OFFICIAL PUBL. & LEGALS | 1,254.70 |

* DENOTES OTHER ITEMS INCLUDED

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| SIOUX CITY JOURNAL COMMUNICATIONS | OFFICIAL PUBL. & LEGALS | 2,113.00 |
| SIOUX CITY TREAS (447) | *GAS/OILS | 59,743.46 |
| SIOUX SALES CO | *UNSPECIFIED | 26,936.00 |
| SIOUXLAND LOCK & KEY | *BUILDINGS | 240.00 |
| SIOUXLAND SHRM | TRAINING | 250.00 |
| SOOLAND BOBCAT | EQUIPMENT MAINTENANCE | 357.72 |
| SQUARE TIRE GORDON DRIVE | *PARTS | 55.16 |
| STAN HOUSTON EQUIPMENT CO INC | *BUILDINGS | 198.35 |
| SULSBERGER LAND AND CATTLE INC | DAMAGES | 1,227.60 |
| THOMPSON INNOVATION | PROFESSIONAL SERVICES | 100.00 |
| TITAN MACHINERY (KINGSLEY) | *PARTS | 4,981.94 |
| TITAN MACHINERY INC | *PARTS | 5,421.95 |
| TYLER TECHNOLOGIES | COMPUTER SOFTWARE | 10,737.66 |
| UHL SEED INC | *HERBICIDES | 2,340.00 |
| VAN METER INDUSTRIAL | *ELECTRICITY | 304.00 |
| VERIZON WIRELESS | TELEPHONE EXPENSE | 212.55 |
| VIRGIL H BREMER*** | MEALS & LODGING | 39.47 |
| WALL OF FAME | PERSONAL ITEMS & CLOTHING | 723.78 |
| WASTE MANAGEMENT SIOUX CITY (CS-II) | *WATER/GARBAGE | 334.88 |
| WELLMARK BLUE CROSS & BLUE SHIELD | *MEDICAL FEES | 156,526.43 |
| WESTERN DISPOSAL INC | *WATER/GARBAGE | 1,199.00 |
| WESTERN IOWA TELEPHONE | SHOP TELEPHONE | 527.38 |
| WIGMAN CO | PLUMBING | 414.96 |
| WOODBURY CNTY REC | *ELECTRIC LIGHT & POWER | 6,205.96 |
| WOODBURY CNTY SHERIFF | OFFICE SUPPLIES | 56.30 |
| WOODBURY CNTY TREASURER-COPY PAPER | SUPPLIES | 60.00 |
| WOODHOUSE SIOUX CITY INC | *MOTOR VEHICLE EXPENSE | 163.49 |
| ZIEGLER INC | *FILTERS | 314.27 |
| | GRAND TOTAL - | 542,143.05 |

* DENOTES OTHER ITEMS INCLUDED