

BOS  
4/16/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/19/19

ADVANCED SYSTEMS INC	MACH & FIXTURES	17.06
AMY LUTGEN	*ATTORNEY FEES - JUVENILE	96.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	96.89
ANTHON SERVICE CENTER PO BOX B	*EQUIPMENT MAINTENANCE	343.56
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	94.13
BARBARA PARKER	EMPLOYEE MILEAGE	19.72
BOMGAARS	*BLDG/EQUIPMENT/MAIN	141.23
BOULDER CO	SIGNS	122.84
BRUCE GARBE	EMPLOYEE MILEAGE	8.12
BUCHHEIT LAW PLC	ATTORNEY FEES - JUVENILE	170.00
BUENA VISTA COUNTY	*MEDICAL SERVICES	609.56
C W SUTER & SON INC	*PROFESSIONAL SERVICES	3,327.25
CABLE ONE	TELEPHONE EXPENSE	172.73
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	24,077.11
CEDAR FALLS CONSTRUCTION	PORTLAND CEMENT	5,642.60
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	208.13
CHESTERMAN CO	*OFFICE SUPPLIES	352.60
CHRISTINE ZELLMER ZANT	EMPLOYEE MILEAGE	19.72
CJ COOPER & ASSOCIATES	MEDICAL FEES	70.00
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	162.65
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	178.68
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	104.50
CULLIGAN WATER CONDITIONING	*BLDG/EQUIPMENT/MAIN	167.58
CUMMINS CENTRAL POWER LLC	*EQUIPMENT MAINTENANCE	4,287.02
D & K IMPLEMENT LLC	PARTS	79.42
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	36.76
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	50.40
DCI-SOR	SCHOOL OF INSTRUCTION	60.00
DEBRA HEATH***	TRAVEL EXPENSES	247.20
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,789.85
DENCO CORP	ROAD GRADE REPLACEMENT	2,083.20
DIAMOND VOGEL PAINTS (SC-IA)	*BUILDINGS	6.18
DOUG'S TRUCK ALIGNMENTS INC	*OUTSIDE SERVICES	188.55
DUBUQUE BANK AND TRUST	LEASE/PURCHASE AGREEMENT	28,480.71
ECHO GROUP	BUILDINGS	234.57
ECOLAB INSTITUTIONAL	PLUMBING	94.00
ECOLAB PEST ELIMINATION	*PROFESSIONAL SERVICES	294.68
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
EMERGENCY MEDICAL PRODUCTS	*MEDICAL & LAB SUPPLIES	123.82
FIBERCOMM	*TELEPHONE EXPENSE	3,643.20
FINISH LINE	GAS/OILS	312.69
FINISH LINE FUELS LLC	*GAS/OILS	25,635.80
FRANK DUNN CO	ASPHALT CON 8 INCH	799.00
GCC ALLIANCE CONCRETE INC	*ROAD GRADE REPLACEMENT	2,615.25
GILL HAULING INC	BUILDINGS	21.00
GLOBAL ENGINEERING & CONSTRUCTION	BUILDINGS	230,807.00
GRAHAM TIRE CO (SC)	MOTOR VEHICLE EXPENSE	345.90
GRAINGER INC	HVAC SYSTEMS	148.71
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,315.63
HEDIBERTO PONCE***	MEAL EXPENSES	21.68
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	810.00

\* DENOTES OTHER ITEMS INCLUDED

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INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	5,784.57
INTERSTATE BATTERY	EQUIPMENT MAINTENANCE	96.95
IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	5,436.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	6,335.00
IOWA PRISON IND	*TYPING, PRINTING & BINDIN	670.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	50.00
ISSDA	*DUES/MEMBERSHIPS	100.00
ISTATE TRUCK CENTER	FILTERS	142.48
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	4,703.89
JASON BYERS***	SAFETY	209.41
JEBRO INC	*ASPHALT CON 8 INCH	1,295.60
JEREMIAH CASSON***	SAFETY	145.81
JESSEN AUTOMOTIVE	EQUIPMENT MAINTENANCE	66.86
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	323.19
JOHN ROBINSON	*PROFESSIONAL SERVICES	20.00
JOY AUTO SUPPLY INC	*SUNDRY	528.77
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	2,332.10
L G EVERIST INC	*PORTLAND CEMENT	213.84
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	107.35
LITTLE FALLS MACHINE INC	PARTS	871.59
LOESS HILLS WILD ONES	PROGRAM SUPPLIES	94.00
LONG LINES LTD	*PROFESSIONAL SERVICES	396.24
LOWES COMPANIES INC	*MOTOR VEHICLE & EQUIPMENT	1,075.14
MAILHOUSE	*CONTRACTUAL SERVICES	1,610.21
MAILING SERVICES INC	POSTAGE & MAILING	182.95
MARK NAHRA***	MILEAGE	227.36
MELISSA THOMAS***	*EMPLOYEE MILEAGE	274.92
MENARDS	*BUILDINGS	79.91
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	2,490.16
MERCY MEDICAL CENTER SIOUX CITY	WORKERS COMP. MEDICAL	129.75
MICHAEL R CLAYTON***	*TRAVEL EXPENSES	513.84
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	1,271.86
MID COUNTRY MACHINERY INC	PARTS	122.45
MIDWEST ALARM COMPANY INC	*BUILDINGS	120.00
MIDWEST WHEEL	PARTS	31.97
MOVILLE J AND J MOTOR INC	*TIRES & TUBES	160.00
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	1,604.99
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	6,309.80
MURPHY TRACTOR	*PARTS	1,281.43
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	100.00
NIC HUNT	UNSPECIFIED	100.00
NORTHERN SAFETY TECH	*MOTOR VEHICLE EXPENSE	2,516.38
OFFICE ELEMENTS	*OFFICE SUPPLIES	241.96
ONE OFFICE SOLUTION	*OFFICE EQUIPMENT & FURN.	3,224.36
PETERSEN OIL CO	*DIESEL	6,486.00
PIERSON CITY OF	WATER/GARBAGE	46.84
PRECISION DYNAMICS CORP	HOUSEHOLD & INST. SUPPLIE	368.00
PROSECUTING ATTORNEYS TRAINING	COMPUTER SOFTWARE	550.00
PURCHASE POWER	POSTAGE & MAILING	654.93
RACHEL EDMUNDSON***	*DUES/MEMBERSHIPS	223.25
RAND FARM SUPPLY	UNSPECIFIED	270.00
RASMUSSEN MECHANICAL SERVICES	HVAC SYSTEMS	656.49
RICOH USA, INC	CONTRACTUAL SERVICES	220.77

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ROCKET AUTO WASH INC	*EQUIPMENT MAINTENANCE	93.50
SECURITY NATIONAL BANK (CRD-CARD)	SCHOOL OF INSTRUCTION	371.31
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHAWN STRECK	EMPLOYEE MILEAGE	9.86
SIoux CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	503.81
SIoux CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,215.66
SIoux CITY TREAS (447)	*DEPARTMENT HEADS	121,880.68
SIoux SALES CO	*WEARING/SAFETY APPAREL	213.60
SIouxLAND ANIMAL HOSPITAL	K-9 DOG COSTS	103.68
SIouxLAND DISTRICT HEALTH	BUILDINGS	14.00
STAN HOUSTON EQUIPMENT CO INC	SAFETY	420.00
STAPLES (BOX 6721)	*TYPING, PRINTING & BINDIN	428.96
STATE OF IOWA DIV OF LABOR	HVAC SYSTEMS	80.00
STEFFEN TRUCK EQUIPMENT INC	PARTS	13.82
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	1,032.00
SUPPLYWORKS	*BUILDINGS	74.70
THE SIGN SHOP	CONTR./OTHER GOV. & ORGAN	750.00
THERMO KING CHRISTENSEN	DIESEL	640.00
THOMSON WEST	COMPUTER SOFTWARE	2,027.91
TITAN MACHINERY INC	*PARTS	17,661.31
TOM BRIDE	EMPLOYEE MILEAGE	9.28
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	6,396.50
UMBACH SEED & FEED STORE	AGRICULT & HORICULTURAL	67.25
UNITY POINT CLINIC OCCUPATIONAL MED	ATTORNEY FEES	2,800.00
US BANK (STL-MO)	*OFFICE SUPPLIES	3,100.56
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUNDS	300.00
VEESTRA & KIMM INC	CONSULTANT FEES	480.00
VERMEER SALES & SERVICE INC	EQUIPMENT MAINTENANCE	14.50
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	337.07
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	283,920.93
WESTERN DISPOSAL INC	*WATER/GARBAGE	1,259.00
WIATEL WESTERN IOWA TELECOM	SHOP TELEPHONE	533.21
WIGMAN CO	DIESEL	29.46
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	5,383.14
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	180.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	90.95
ZIEGLER INC	*BOLTS	6,978.73
	GRAND TOTAL -	867,369.84

\* DENOTES OTHER ITEMS INCLUDED