

BOS
5/14/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/17/19

ACTION TARGET	ARMS/AMMUNITION	533.80
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	90,141.21
ADVANCED SYSTEMS INC	EQUIPMENT MAINTENANCE	2.72
AHLERS & COONEY PC	BUILDINGS	46.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	90.54
AUSTIN SVENDSEN***	MEAL EXPENSES	19.56
BILLION GMC CADILLAC NISSAN OF	*PARTS	376.33
BOUND TREE MEDICAL LLC	HOUSEHOLD & INST. SUPPLIE	1,705.00
BRONSON CITY OF	*FARM TO MARKET - CITY REI	876.95
CABLE ONE	*TELEPHONE EXPENSE	416.10
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	1,298.96
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	2,000.00
CBM FOOD SERVICE	*FOOD	17,571.47
CENTRAL U.S. COATINGS INC	BUILDINGS	11,200.00
CF INDUSTRIES NITROGEN LLC	*TAX REBATES PER AGREEMENT	845,380.00
CHARLI POLLEY***	EMPLOYEE MILEAGE	47.56
CHESTERMAN CO	*FOOD	536.29
CHN GARBAGE SERVICE	*WATER/GARBAGE	247.32
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	129.93
CORNHUSKER INT TRUCKS INC	*PARTS	2,866.08
CORRECTIONVILLE BLDG CENTER	*BUILDING	110.52
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	104.50
CTS LANGUAGELINK	PROFESSIONAL SERVICES	75.14
CULLIGAN WATER CONDITIONING	FOOD	76.91
CUSHING CITY OF	*FARM TO MARKET - CITY REI	806.94
DANBURY CITY OF	*FARM TO MARKET - CITY REI	5,401.33
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	28.80
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,318.64
DIESEL SPECIALTIES	MOTOR VEHICLE EXPENSE	396.65
DIXON CONST'R CO	BRIDGES	38,994.00
DOUG'S TRUCK ALIGNMENTS INC	*PARTS	155.27
DRAIN SPECIALISTS	BUILDINGS	292.50
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	108.45
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	43.56
ERIN WARRIOR***	MEAL EXPENSES	12.67
FAREWAY (INDIAN HILLS)	*PROVISIONS ASSISTANCE	277.68
FAREWAY STORES (WAR EAGLE)	*PROVISIONS ASSISTANCE	329.83
FIBERCOMM	*TELEPHONE EXPENSE	799.85
FINISH LINE	*GAS/OILS	2,204.22
FINISH LINE FUELS LLC	*GAS & OIL	23,318.79
GCC ALLIANCE CONCRETE INC	*PORTLAND CEMENT	1,654.25
GILL HAULING INC	WATER/GARBAGE	105.00
GRAFFIX INC	*WEARING/SAFETY APPAREL	1,269.99
GRAVES CONST'R CO	BRIDGES	17,266.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	48.00
HORNICK CITY OF	*FARM TO MARKET - CITY REI	1,957.36
HY VEE FOOD STORES (HAMILTON)	FOOD	6.48
HYDRAULIC SALES & SERVICE	OUTSIDE SERVICES	266.34
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	76.00
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	899.00
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	6,359.42
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	207.37

* DENOTES OTHER ITEMS INCLUDED

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IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	3,456.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	950.00
IOWA SPORTSMAN	PROMOTIONAL ACTIVITIES	750.00
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	190.00
IOWA SUPREME COURT	TELEPHONE EXPENSE	34.05
ISAC DENTAL INSURANCE	*DENTAL INSURANCE	9,750.30
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	318.85
JASON GANN	*MHI ATTONERY FEES	312.00
JESSEN AUTOMOTIVE	GAS/OILS	31.02
JIM HAWK TRUCK TRAILERS	*PARTS	1,801.33
JOE KOPAL	PROFESSIONAL SERVICES	45.00
JOHN MANSFIELD	*EMPLOYEE MILEAGE	30.22
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	870.00
JOY AUTO SUPPLY INC	*FILTERS	421.51
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	31.38
KCAU-TV	OFFICE EQUIPMENT & FURN.	50.00
KELTEK INC	OFFICE SUPPLIES	657.23
KIESLER POLICE SUPPLY & AMMUNITION	ARMS/AMMUNITION	11,860.00
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	1,753.75
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.96
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	33.12
LONG LINES LTD	*PROFESSIONAL SERVICES	396.24
MAILHOUSE	*CONTRACTUAL SERVICES	1,313.09
MARCO INC	EQUIPMENT MAINTENANCE	823.36
MENARDS	*BUILDINGS	105.35
METAL CULVERTS INC (JC-MO)	*PIPE CULVERTS	19,156.95
MEYER BROS COLONIAL CHAPEL	FUNERAL SERVICES	1,000.00
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	230.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	871.79
MIDWEST ALARM COMPANY INC	*BUILDINGS	120.00
MIDWEST ALARM COMPANY, SIOUX CITY	MAINTENANCE CONTRACTS	30.00
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	48.83
MONONA COUNTY LANDFILL	BUILDINGS	189.00
MOORE, HEFFERNAN, MOELLER, JOHNSON	*PROFESSIONAL SERVICES	548.00
MOVILLE CITY OF	WATER/GARBAGE	17.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	189.00
MURPHY TRACTOR	*FILTERS	857.84
NEW COOPERATIVE INC (FT. DODGE)	PLATINUM GRAIN	49,203.00
NEW SIOUX CITY IRON CO	*SHOP TOOLS	39.26
NUTRIEN AG SOLUTIONS	BUILDINGS	41.56
O'HALLORAN INTERNATIONAL	*PARTS	1,343.48
O'REILLY AUTO PARTS	*EQUIPMENT MAINTENANCE	213.98
OFFICE ELEMENTS	*OFFICE SUPPLIES	977.31
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	548.09
OTO CITY OF	*FARM TO MARKET - CITY REI	98.56
OVERHEAD DOOR OF SIOUX CITY	BUILDING	117.00
PANORAMIC SOFTWARE INC	EQUIPMENT MAINTENANCE	3,000.00
PETERSEN OIL CO	*GAS/OILS	13,604.88
PIERSON CITY OF	*FARM TO MARKET - CITY REI	969.21
PRESTIGE COLLISION REPAIR CENTERS	LIABILITY/PROPERTY INSUR.	1,365.00
RADIO TIME BILLING	PROMOTIONAL ACTIVITIES	218.00
RANDY S HISEY	*MHI ATTONERY FEES	402.00
RASMUSSEN MECHANICAL SERVICES	*HVAC SYSTEMS	11,695.15

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/17/19

RESERVE ACCOUNT	POSTAGE & MAILING	971.34
RICHARD BRYCE***	EMPLOYEE MILEAGE	9.28
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	12.25
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SALIX CITY OF	*FARM TO MARKET - CITY REI	1,040.67
SECRETARY OF STATE	SCHOOL OF INSTRUCTION	30.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,168.41
SIMMERING-CORY INC	CONTR./OTHER GOV. & ORGAN	10,230.00
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	297.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,409.83
SIOUX CITY JOURNAL COMMUNICATIONS	PROMOTIONAL ACTIVITIES	293.04
SIOUX CITY TREAS (447)	*MAINTENANCE CONTRACTS	37,707.12
SIOUX CITY TRUCK & TRAILER INC	*PARTS	2,348.98
SIOUX CITY YAMAHA	MOTOR VEHICLE EXPENSE	109.23
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,884.50
SIOUX RIVERS REGION	DIST TO REGIONAL FISCAL A	1,160,409.00
SIOUX SALES CO	HOUSEHOLD & INST. SUPPLIE	99.50
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	39.43
SIOUXLAND LOCK & KEY	*BUILDINGS	44.25
SMITHLAND CITY OF	*FARM TO MARKET - CITY REI	458.48
STAPLES CREDIT PLAN	OFFICE SUPPLIES	304.72
SUGAR MAMA SWEET SHOP	FOOD	127.50
SUPPLYWORKS	MOTOR VEHICLE & EQUIPMENT	135.91
TRISTAR RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	12,500.00
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	1,125.01
US BANK (STL-MO)	*MEDICAL FEES	1,182.43
UST TESTING SERVICE (CVILL-IA)	GROUNDS	300.00
VALERIE S PING***	*MEAL EXPENSES	425.97
VAN METER INDUSTRIAL	BUILDING	3,031.58
WALL OF FAME	*PERSONAL ITEMS & CLOTHING	730.55
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	95,266.55
WESTERN DISPOSAL INC	*WATER/GARBAGE	206.00
WESTERN IOWA EQUIPMENT	*PARTS	326.67
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	902.18
WIATEL WESTERN IOWA TELECOM	SHOP TELEPHONE	533.09
WIGMAN CO	*PLUMBING	821.45
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	4,864.85
ZIEGLER INC	*PARTS	1,500.55
3-SPEED AUTOMOTIVE LLC	*PARTS	948.00
	GRAND TOTAL -	2,572,783.82

* DENOTES OTHER ITEMS INCLUDED