

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/01/19

BOS  
1/29/19

ADVANCED SYSTEMS INC	VEHICLES & EQUIPMENT	249.39
ANN LANDERS***	MILEAGE & OTHER TRAVEL EX	34.80
ARCHIVE SUPPLIES INC	COMPUTER SOFTWARE	9,495.00
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	125,370.00
ASSOCIATES FOR PSYCHIATRIC SERVICES	*MHI ATTONERY FEES	1,200.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	279.62
AUTRY REPORTING	TRANSCRIPTS	30.60
BECA IT AND SOFTWARE SERVICES LLC	COMPUTER SOFTWARE	6,700.00
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	32.00
BOMGAARS	*BUILDINGS	549.34
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	344.27
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	51.87
CENTURYLINK	*TELEPHONE EXPENSE	414.64
CENTURYLINK (MONROE, LA)	LIABILITY/PROPERTY INSUR.	13,143.40
CHESTERMAN CO	OFFICE SUPPLIES	25.75
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	857.52
CJ COOPER & ASSOCIATES	MEDICAL FEES	35.00
CLARINDA YOUTH CORP	DAY CARE/CHILD CARE ASS'T	886.35
CLEAR VIEW WINDOW CLEANING	CONTRACTUAL SERVICES	170.00
COMMUNITY ACTION AGENCY	*PROVISIONS ASSISTANCE	13,645.50
CORNHUSKER INT TRUCKS INC	*PARTS	137.78
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
D & K IMPLEMENT LLC	*PARTS	173.53
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,475.99
DENISE DERBY, CRS, RPR	TRANSCRIPTS	3.50
DENNIS SUPPLY	HVAC SYSTEMS	5.88
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	142.00
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	92.04
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	4.45
F S REPAIR INC	SHOP TOOLS	75.00
FASTENAL CO	SUNDRY	266.83
FEDEX	POSTAGE & MAILING	8.95
GRAVES CONSTR CO	BRIDGES	77,198.75
HEALY WELDING	*OUTSIDE SERVICES	354.19
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	722.50
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	5,401.98
INTERSTATE BATTERY	EQUIPMENT MAINTENANCE	104.95
IOWA DEPT OF NATURAL RESOURCES	MAGAZINES & BOOKS	15.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	18,943.00
ISAC IOWA STATE ASSN OF	SCHOOLS & FEES	190.00
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	370.00
JULIE ALBRIGHT***	MILEAGE & OTHER TRAVEL EX	34.80
KARPUK, THEODORE	ATTORNEY FEES - JUVENILE	228.00
LEEDS PHARMACY	WORKERS COMP. MEDICAL	835.00
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	155.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,188.04
LISA M WILSON	CONTRACTUAL SERVICES	350.00
MAILHOUSE	*CONTRACTUAL SERVICES	1,395.11
MARK NAHRA***	SCHOOLS & FEES	145.00
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	281.00
MICHAEL A GRAY***	SAFETY	53.48

\* DENOTES OTHER ITEMS INCLUDED

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MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,418.91
MIDWEST ALARM COMPANY, SIOUX CITY	BUILDINGS	149.49
MOORE EQUIPMENT CO	*PARTS	1,347.96
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	390.00
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	64.05
MURPHY TRACTOR	*PARTS	8,149.40
NEW SIOUX CITY IRON CO	*BOLTS	55.80
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	307.00
O'HALLORAN INTERNATIONAL	*PARTS	792.51
O'REILLY AUTO PARTS	PARTS	12.49
OFFICE ELEMENTS	*OFFICE SUPPLIES	323.32
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	441.06
ONE OFFICE SOLUTION	*STATIONARY/FORMS/OFF. SUP	335.25
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	73.66
PETERSEN OIL CO	*GAS/OILS	1,390.31
PLYMOUTH COUNTY CLERK OF COURT	PROFESSIONAL SERVICES	94.20
POMPS TIRE SERVICE INC	*TIRES & TUBES	7,050.00
RANDY S HISEY	MHI ATTONERY FEES	132.00
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	6,000.00
RICOH USA, INC	CONTRACTUAL SERVICES	45.00
SECURITY NATIONAL BANK (CRD-CARD)	*GAS/OILS	4,694.10
SIMMERING-CORY INC	CONTR./OTHER GOV. & ORGAN	26,895.00
SIOUX CITY TRUCK & TRAILER INC	*OUTSIDE SERVICES	1,532.93
SIOUXLAND DISTRICT HEALTH	BUILDINGS	25.00
SIOUXLAND LOCK & KEY	BUILDINGS	21.00
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STEFFEN TRUCK EQUIPMENT INC	PARTS	230.30
THOMPSON INNOVATION	*PROFESSIONAL SERVICES	1,200.00
TITAN MACHINERY INC	*OUTSIDE SERVICES	1,814.92
UHL FEED STORE INC	BATTERIES	225.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	825.00
US BANK (STL-MO)	*BUILDINGS	1,670.55
VSP VISION SERVICE PLAN	MEDICAL FEES	139.73
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	114,254.85
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	PLUMBING	159.00
WOODBURY CNTY EXTENSION	*SCHOOL OF INSTRUCTION	525.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	30.00
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	*OIL	1,580.06
	GRAND TOTAL -	490,060.35

\* DENOTES OTHER ITEMS INCLUDED