

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/03/19

BOS  
4/30/19

ABM PARKING SERVICES	PARKING	229.50
AGRIVISION EQUIPMENT GROUP LLC	*PARTS	532.46
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHI ATTONERY FEES	2,000.00
AT&T MOBILITY	TELEPHONE EXPENSE	62.85
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	94.13
AUTRY REPORTING	*TRANSCRIPTS	352.80
AVERY BROS SIGN CO	*BUILDINGS	168.00
BARBARA PARKER	EMPLOYEE MILEAGE	19.72
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	108.48
BOMGAARS	*BUILDINGS	904.96
BOONE BROTHERS ROOFING	BUILDINGS	891.52
BOYER TRUCKS SIOUX FALLS	NEW EQUIPMENT	106,800.00
BRUCE GARBE	EMPLOYEE MILEAGE	8.12
C W SUTER & SON INC	HVAC SYSTEMS	801.98
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	344.27
CBM FOOD SERVICE	*FOOD	8,386.55
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	107.95
CENTURYLINK	PROFESSIONAL SERVICES	1,866.09
CHRISTINE A MURPHY***	EMPLOYEE MILEAGE	10.64
CHRISTINE ZELLMER ZANT	EMPLOYEE MILEAGE	19.72
CJ COOPER & ASSOCIATES	MEDICAL FEES	140.00
COMMUNITY ACTION AGENCY	PROGRAM SUPPLIES	150.00
CONTINENTAL FIRE SPRINKLER	BUILDINGS	219.00
COUNTER TOP FABRICATORS (CTF)	BUILDINGS	304.00
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	408.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,399.14
DENISE DERBY, CRS, RPR	TRANSCRIPTS	74.00
DENNIS D BUTLER***	EMPLOYEE MILEAGE	58.00
DIXON CONSTR CO	BRIDGES	92,150.00
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	59.52
ECOLAB INSTITUTIONAL	EQUIPMENT MAINTENANCE	164.35
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	72.95
FEDEX	POSTAGE & MAILING	8.26
GEO-COMM CORPORATION INC	PROFESSIONAL SERVICES	14,026.50
GRAINGER INC	HVAC SYSTEMS	270.28
GUARANTEE ROOFING & SIDING CO	BUILDING	730.75
HALLETT MATERIALS	GRANULAR	37,991.09
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,009.18
HOME DEPOT	*BUILDINGS	98.41
HUNDERTMARK	FILTERS	71.80
HYDRAULIC SALES & SERVICE	*PARTS	87.54
I & S GROUP	*UNSPECIFIED	2,622.02
INLAND TRUCK PARTS CO	*PARTS	5,609.96
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	5,070.77
IOWA STATE CNTY TREAS ASSC (WA-IA)	*SCHOOL OF INSTRUCTION	250.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	16,641.00
ISSDA	DUES/MEMBERSHIPS	25.00
ISTATE TRUCK CENTER	*PARTS	5,410.60
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,176.05
JESSEN AUTOMOTIVE	MOTOR VEHICLE EXPENSE	142.99
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,510.00
JULIE ALBRIGHT***	MILEAGE & OTHER TRAVEL EX	23.88

\* DENOTES OTHER ITEMS INCLUDED

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L G EVERIST INC	*BUILDINGS	1,015.58
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,635.04
LINDBLOM SERVICES INC	EQUIPMENT MAINTENANCE	175.00
LISA M WILSON	CONTRACTUAL SERVICES	350.00
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	690.25
MAILHOUSE	*POSTAGE & MAILING	1,848.95
MARK NAHRA***	MILEAGE	676.28
MATHESON-LINWELD	*HEALTH SERVICES ASSISTANC	83.16
MAXINE BUCKMEIER PC	*MHI ATTONERY FEES	793.30
MENARDS	*BUILDINGS	379.90
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	821.50
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	1,069.96
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	186.00
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	45.00
NETWORK FLEET INC	RADIOS	1,284.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	295.00
NTS MIKEDON LLC	SAFETY	5,040.00
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,416.16
OLIVIA PARKS	FOOD	51.36
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,429.06
PRIORITY DISPATCH	PROFESSIONAL SERVICES	441.00
RACOM CORP (MARSHALLTOWN)	TELEPHONE EXPENSE	32.55
RANDY S HISEY	*MHI ATTONERY FEES	528.00
RASMUSSEN MECHANICAL SERVICES	HVAC SYSTEMS	2,647.41
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	2,891.95
REY FREEMAN COMMUNICATIONS CONSULTI	PROFESSIONAL SERVICES	375.00
RICOH USA, INC	CONTRACTUAL SERVICES	45.00
ROTO ROOTER (SC-IA)	*PLUMBING	454.88
SAPP BROS PETROLEUM INC	GAS/OILS	885.00
SECRETARY OF STATE (DM)	OFFICE SUPPLIES	30.00
SECURITY NATIONAL BANK	MISCELLANEOUS RENTALS	176.95
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	10,240.49
SIMMONS PERRINE MOYER BERGMAN PLC	ATTORNEY FEES	1,050.00
SIMPCO SIOUXLAND INTERSTATE	PROFFESIONAL SERVICE	8,982.45
SIOUX CITY FIRE RESCUE	*AMBULANCE ASSISTANCE	700.00
SIOUX CITY INSULATION & SUPPLY INC	HVAC SYSTEMS	1,373.00
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	22.93
SIOUX CITY TREAS (447)	*WATER/GARBAGE	159,363.74
SIOUX SALES CO	*WEARING/SAFETY APPAREL	124.90
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	133.00
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	1,925.28
SUPPLYWORKS	*CUSTODIAL SUPPLIES	354.86
TEN POINT CONSTR	ROAD GRADE REPLACEMENT	47,806.25
THERESA D KRUID***	WEARING/SAFETY APPAREL	75.00
THOMSON WEST	MAGAZINES & BOOKS	456.00
TOM BRIDE	EMPLOYEE MILEAGE	9.28
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	6,390.63
UHL FEED STORE INC	CHEMICALS & GASES-HERBICI	3,293.25
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	18.00
US BANK (STL-MO)	*BUILDINGS	6,789.78
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,316.10

\* DENOTES OTHER ITEMS INCLUDED

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VSP VISION SERVICE PLAN	MEDICAL FEES	954.99
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	109,717.41
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	*BUILDINGS	216.76
WILLIAMS & COMPANY PC (LM-IA)	PROFESSIONAL SERVICES	5,500.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	90.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE	19,679.00
88 TACTICAL	*SCHOOL OF INSTRUCTION	1,390.00
	GRAND TOTAL -	755,759.73

\* DENOTES OTHER ITEMS INCLUDED