

BOS  
5/28/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/31/19

ABM PARKING SERVICES	PARKING	38.25
ACE ENGINE & PARTS DIST	BUILDINGS	160.23
ACUITY	LIABILITY/PROPERTY INSUR.	1,685.00
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	55,679.00
ASSOCIATED FIRE PROTECTION	BUILDINGS	182.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	MHI ATTONERY FEES	400.00
AT&T MOBILITY	TELEPHONE EXPENSE	63.78
AUDITOR STATE OF IOWA	FISCAL AUDIT	850.00
BARNES & NOBLE	MAGAZINES & BOOKS	205.90
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	157.32
BOMGAARS	*EQUIPMENT MAINTENANCE	78.63
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	1,176.00
CALHOUN COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	1,811.99
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.45
CBM FOOD SERVICE	*FOOD	11,131.72
CENTRAL IA DISTRIBUTING	SUNDRY	142.50
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	100.41
CENTURYLINK	*PROFESSIONAL SERVICES	2,010.12
CHADWICK R BOTTJEN***	SAFETY	169.99
CHESTERMAN CO	OFFICE SUPPLIES	61.50
CONSTANCE K THORESON	EMPLOYEE MILEAGE	136.88
CORNHUSKER INT TRUCKS INC	*PARTS	316.56
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL (COLUMBUS, OH)	MAINTENANCE CONTRACTS	34.41
DECK LAW LLP	ATTORNEY FEES - JUVENILE	420.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,511.29
DEMCO	OFFICE SUPPLIES	392.52
DENNIS D BUTLER***	EMPLOYEE MILEAGE	58.00
DIANE SWOBODA PETERSON***	MEAL EXPENSES	9.97
DONNA M CHAPMAN***	*POSTAGE & MAILING	52.97
ECOLAB PEST ELIMINATION	PROFESSIONAL SERVICES	104.77
ENGLES KETCHAM OLSON & KEITH PC	MHI ATTONERY FEES	150.00
FEDEX	POSTAGE & MAILING	8.32
FOULK BROTHERS P & H	PLUMBING	1,022.51
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	119.92
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	189.52
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	675.00
GERALD YAREMKO***	SAFETY	42.78
GLOBAL ENGINEERING & CONSTRUCTION	BUILDINGS	131,704.00
HALLETT MATERIALS	GRANULAR	78,983.96
HEARTLAND PAPER CO	HOUSEHOLD & INST. SUPPLIE	167.08
HEIDMAN LAW FIRM, P.L.L.C.	ATTORNEY FEES	561.00
HOME DEPOT USA INC	*EQUIPMENT MAINTENANCE	33.95
HY VEE	PRESCRIPTION MEDICATION	35.98
HY VEE DRUGSTORE (W DES MOINES)	FOOD	47.85
INLAND TRUCK PARTS CO	PARTS	2,368.54
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	5,864.50
IOWA COUNTY RECORDERS ASSOCIATION	MAINTENANCE CONTRACTS	1,418.73
IOWA STATE UNIVERSITY (AMES)	*SCHOOLS & FEES	195.00
ISTATE TRUCK CENTER	FILTERS	184.96
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	815.10
JASON GANN	MHI ATTONERY FEES	30.00

\* DENOTES OTHER ITEMS INCLUDED

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JESSEN AUTOMOTIVE	EQUIPMENT MAINTENANCE	11.99
JIM HAWK TRUCK TRAILERS	PARTS	30.78
JOHN F FORCH***	SAFETY	44.13
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	1,253.25
KNIFE RIVER MIDWEST LLC	*ASPHALT CON 8 INCH	3,081.25
KNOEFLER CHEVROLET CO	*PARTS	580.13
L A CARLSON CONTRACTING INC	*UNSPECIFIED	24,334.78
LIBRARIANS BOOK EXPRESS	MAGAZINES & BOOKS	467.46
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,098.48
LISA M WILSON	CONTRACTUAL SERVICES	350.00
LONG LINES LTD	TELEPHONE EXPENSE	24.12
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	733.70
MAILHOUSE	*CONTRACTUAL SERVICES	2,301.26
MATHESON-LINWELD	*HEALTH SERVICES ASSISTANC	63.11
MATTHEWS SPECIALTY VEHICLES	MOTOR VEHICLE PURCHASE	104,693.50
MAX MARTIN***	FOOD	11.44
MENARDS	*BUILDINGS	416.90
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	399.00
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	230.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,396.53
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	449.00
MOVILLE CITY OF	WATER/GARBAGE	30.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	27.00
MYLES MCCREA***	SAFETY	3,060.00
NATIONAL RECREATION & PARK	DUES/MEMBERSHIPS	175.00
NW IA DISTRICT OF ASSESSORS	DUES/MEMBERSHIPS	300.00
O'REILLY AUTO PARTS	FILTERS	923.62
OBRIEN CNTY SHERIFF	NOTICES/SUBPOENAS	31.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	100.88
OFFICE SYSTEMS CO	LEASE/PURCHASE AGREEMENT	201.23
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,256.31
PEER SUPPORT FOUNDATION	SCHOOL OF INSTRUCTION	2,245.00
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	80.00
POMPS TIRE SERVICE INC	TIRES & TUBES	132.00
PREMIER BIOTECH	HOUSEHOLD & INST. SUPPLIE	390.27
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	150.06
RICOH USA, INC	*CONTRACTUAL SERVICES	509.32
ROCKET AUTO WASH INC	MOTOR VEHICL EXPENSE	25.00
ROTO ROOTER (SC-IA)	BUILDING	400.00
SALIX CITY OF	CONTR./OTHER GOV. & ORGAN	2,000.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	12,580.70
SHERWIN WILLIAMS	BUILDINGS	36.20
SIOUX CITY FIRE RESCUE	*AMBULANCE ASSISTANCE	700.00
SIOUX CITY FORD	*PARTS	1,376.76
SIOUX CITY TREAS (447)	*WATER/SEWER	35,809.43
SIOUXLAND EXPO CENTER	CONTR./OTHER GOV. & ORGAN	150,000.00
SOLUTIONS	PROFESSIONAL SERVICES	1,126.70
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	133.00
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STABER MEATS INC	UNSPECIFIED	735.84
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	509.88
SUPPLYWORKS	*BUILDINGS	375.00
THOMSON WEST	*MAGAZINES & BOOKS	507.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/31/19

TIM KOLLBAUM	LIABILITY/PROPERTY INSUR.	300.00
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	3,078.14
US BANK (STL-MO)	*PROGRAM SUPPLIES	981.65
VERIZON WIRELESS	*CELL PHONE EXPENSE	5,582.60
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	76,159.25
WIATEL WESTERN IOWA TELECOM	*TELEPHONE EXPENSE	3,112.25
WIGMAN CO	*PLUMBING	2,142.99
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	690.00
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	*PARTS	1,112.78
4-WAY STOP SHOP	GAS/OILS	37.25
	GRAND TOTAL -	775,833.28

\* DENOTES OTHER ITEMS INCLUDED