

BOS  
11/13/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/16/18

ABSOLUTE MOBILE SHREDDING	MAINTENANCE CONTRACTS	10.00
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	87,303.83
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	232.81
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	600.00
ALEXCIA KLEMISH***	*EMPLOYEE MILEAGE	16.57
ALLIED OIL & TIRE CO	TIRES & TUBES	74.50
AMBER M HUNWARDSSEN***	*MILEAGE	40.06
AMY J ALFORD***	MILEAGE	110.96
ANA LOPEZ***	*EMPLOYEE MILEAGE	21.80
APCO INTERNATIONAL	PROFESSIONAL SERVICES	5,940.00
APRIL PADGETT***	*EMPLOYEE MILEAGE	83.93
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	335.67
AUTRY REPORTING	*TRANSCRIPTS	592.20
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	3,136.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	1,552.89
BOMGAARS	*BUILDINGS	164.41
BOUND TREE MEDICAL LLC	HOUSEHOLD & INST. SUPPLIE	1,666.00
BRENT JENSEN***	GAS/OILS	59.00
BRIAN STEHR***	TRAVEL EXPENSES	6.88
BROOKES PUBLISHING	MAGAZINES & BOOKS	333.35
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	7,843.84
CALHOUN COMMUNICATIONS INC	*PROFESSIONAL SERVICES	12,929.53
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	TRANSCRIPTS	204.75
CBM FOOD SERVICE	*FOOD	10,545.76
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	100.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	333.77
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	3,060.00
CHAMBERS APARTMENTS	RENT PAYMENTS ASSISTANCE	500.00
CHAMP SOFTWARE INC	*MAINTNENANCE CONTRACTS	9,486.00
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	361.72
CHESTERMAN CO	*OFFICE SUPPLIES	389.35
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,226.71
CITY FARMERS INC	MAINTENANCE CONTRACTS	442.00
CJ COOPER & ASSOCIATES	MEDICAL FEES	70.00
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	147.00
COMMUNITY ACTION AGENCY	PROGRAM SUPPLIES	150.00
CONCRETE PRODUCTS CO	BUILDINGS	86.98
CORRECTIONVILLE BLDG CENTER	*SUNDRY	313.46
CORRECTIONVILLE CITY OF	WATER/GARBAGE	11.93
CRITTENTON CENTER	*PROFESSIONAL SERVICES	22,638.17
CULLIGAN WATER CONDITIONING	FOOD	67.91
CWD CASH WAY DISTRIBUTION	FOOD	32.06
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	40.93
DANIEL HEISSEL***	TRAVEL EXPENSES	10.05
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	28.35
DAWN NORTON***	OFFICE SUPPLIES	19.92
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,008.09
DIAMOND MOWERS INC	PARTS	359.37

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/16/18

DISTRICT HEALTH FUND	TAX ALLOTMENT	208,707.08
DOLAN CONSULTING GROUP LLC	SCHOOL OF INSTRUCTION	995.00
EAKES OFFICE SOLUTIONS	*OFFICE SUPPLIES	438.78
ECHO GROUP	*BUILDINGS	10,518.47
ELECTRONIC ENGINEERING CO (DM)	RADIOS	2,349.08
ELIZABETH HANSON***	*EMPLOYEE MILEAGE	16.90
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	8,221.31
FAREWAY (SGT BLUFF)	*PROVISIONS ASSISTANCE	748.59
FAREWAY STORES (TRANSIT)	*PROVISIONS ASSISTANCE	285.00
FAYE E HILL***	MILEAGE	20.17
FEDEX	POSTAGE & MAILING	11.73
FIBERCOMM	TELEPHONE EXPENSE	110.52
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	27,506.43
FISHER HEALTHCARE (P-II)	*MEDICAL & LAB SUPPLIES	783.95
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	289.38
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	1,337.69
FOULK BROTHERS P & H	BUILDINGS	183.75
FRED PRYOR SEMINARS	SCHOOL OF INSTRUCTION	483.00
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	63.77
GILL HAULING INC	WATER/GARBAGE	105.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	401.50
GRAINGER INC	OFFICE SUPPLIES	301.82
GUGGENMOS CONSTRUCTION	BUILDINGS	20,027.00
HARRY E JAHN	WELL TESTING	500.00
HEALY WELDING	*OUTSIDE SERVICES	228.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	474.79
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	127.74
HWY 31 QUICK STOP	OIL	2,308.50
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	278.63
HY VEE FOOD STORES (SR)	*PROVISIONS ASSISTANCE	980.00
HY VEE INC	*HEALTH SERVICES ASSISTANC	403.69
INLAND TRUCK PARTS CO	*PARTS	2,023.34
INNOVATIONAL CONCEPTS INC	*MAINTENANCE CONTRACTS	1,034.73
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	4,394.60
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	314.29
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	150.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	500.00
IOWA STATE UNIVERSITY (AMES)	*SCHOOLS & FEES	2,050.00
ISSDA	*SCHOOL OF INSTRUCTION	600.00
IVY BREMER***	SCHOOL OF INSTRUCTION	86.55
J C ROOFING & INSOLATING INC	BUILDINGS	120.00
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,937.70
JAMI L JOHNSON	TRANSCRIPTS	49.00
JAMIE AMICK***	SAFETY	82.99
JEAN STERNER*** A	TRAVEL EXPENSES	103.94
JEBRO INC	ASPHALT CON 8 INCH	574.00
JMC SOIL SAMPLERS	OFFICE SUPPLIES	563.10
JOHN LAWSON	EMPLOYEE MILEAGE	236.60
JOHN MANSFIELD	*EMPLOYEE MILEAGE	273.81
JOHN ROBINSON	PROFESSIONAL SERVICES	70.00
JOHNSTONE SUPPLY	HVAC SYSTEMS	281.28
JOY AUTO SUPPLY INC	*GAS/OILS	1,106.34

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/16/18

JUVENILE DETENTION COALITION OF IA	DUES/MEMBERSHIPS	700.00
KANSAS STATE VETERINARY DIAGNOSTIC	*PROFESSIONAL SERVICES	282.00
KARLA FERGEN***	EMPLOYEE MILEAGE	7.86
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	34.26
KECK INC	FOOD	42.56
KELLIE ZVIRGZDINAS***	MILEAGE	27.80
KELLY HANSEN	*EMPLOYEE MILEAGE	251.23
KELLYS CATERING	TRANSPORTATION ASSISTANCE	450.00
KEVIN GRIEME***	OFFICE SUPPLIES	168.61
KIESLER POLICE SUPPLY & AMMUNITION	ARMS/AMMUNITION	366.00
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	2,806.30
KNEIFL ELECTRIC	EQUIPMENT MAINTENANCE	655.00
KNOEPLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	189.84
LEANN ORR***	OFFICE SUPPLIES	21.31
LEON K KOSTER	*MEAL EXPENSE	269.42
LINCOLN RYAN	*EMPLOYEE MILEAGE	245.73
LORI A OETKEN***	*TRAVEL EXPENSES	175.32
LORI L RN BALDWIN***	*MILEAGE	24.53
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	157.14
MAILHOUSE	*POSTAGE & MAILING	1,347.00
MANAGERS LEGAL BULLETIN	MAGAZINES & BOOKS	159.00
MARI H TURK	TRANSCRIPTS	36.00
MARIE THOMAS***	WEARING/SAFETY APPAREL	51.00
MATHESON-LINWELD	EQUIPMENT MAINTENANCE	13.96
MCARTHUR SHEET METAL WORKS	EQUIPMENT MAINTENANCE	166.00
MEDICAL WASTE TRANSPORT INC	*MAINTENANCE CONTRACTS	276.66
MEGAN MILLER***	*EMPLOYEE MILEAGE	213.57
MENARDS	*BUILDINGS	207.76
MERCK AND CO INC (CS-IL)	MEDICAL & LAB SUPPLIES	1,195.97
MERCY BUSINESS HEALTH SERVICES	*PRESCRIPTION MEDICATION	6,331.59
MEYER BROS COLONIAL CHAPEL	*FUNERAL SERVICES	4,000.00
MICHAEL A GRAY***	SAFETY	125.17
MICHELLE R CLAUSEN-ROSENDAHL***	SCHOOL OF INSTRUCTION	31.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	691.05
MONONA COUNTY PUBLIC HEALTH	*PROFESSIONAL SERVICES	1,548.26
MOTION IND INC	PARTS	112.36
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	150.00
MOTOROLA INC (C-IL)	*RADIO & RELATED EQUIPMENT	54,063.53
MOVILLE CITY OF	WATER/GARBAGE	37.00
MURPHY TRACTOR	*NEW EQUIPMENT	290,989.80
NANCY WEBB***	*EMPLOYEE MILEAGE	133.46
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	45.00
NETWORK FLEET INC	RADIOS	76.36
NETWORK SERVICES CO	*CUSTODIAL SUPPLIES	821.81
NIEWOHNER CONSTRUCTION INC	BUILDINGS	32,334.37
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	29.46
OFFICE ELEMENTS	*OFFICE SUPPLIES	146.64
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	287.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	185.69
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	6,618.89
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	2,652.95
PETERSEN OIL CO	*GAS/OILS	10,964.59
PICKERMANS	SCHOOL OF INSTRUCTION	86.50

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PLYMOUTH CNTY SHERIFF	NOTICES/SUBPOENAS	69.56
PRESTO X INC	CUSTODIAL SUPPLIES	108.00
PROGRESSIVE REHABILITATION ASSOCIAT	MEDICAL FEES	75.00
PROSECUTING ATTORNEYS TRAINING	COMPUTER SOFTWARE	550.00
QUICK LANE	MOTOR VEHICLE EXPENSE	829.96
RASMUSSEN MECHANICAL SERVICES	BUILDINGS	524.12
REY FREEMAN COMMUNICATIONS CONSULTI	PROFESSIONAL SERVICES	1,100.00
ROCKET AUTO WASH INC	*EQUIPMENT MAINTENANCE	83.85
S & S IMPLEMENT	PARTS	715.15
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SAFELITE FULFILLMENT, INC	*MOTOR VEHICLE EXPENSE	224.90
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	1,279.34
SARAH E BLATCHFORD***	*MILEAGE	33.25
SECURITY NATIONAL BANK (CNTY)**	SCHOOL OF INSTRUCTION	165.00
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	6,751.59
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHELLA M GARVIN***	MILEAGE	116.74
SHERWIN WILLIAMS	*BUILDINGS	337.38
SIGNS BY TOMORROW	MOTOR VEHICLE EXPENSE	130.00
SIMPCO SIOUXLAND INTERSTATE	*CONTR./OTHER GOV. & ORGAN	949.68
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	396.00
SIOUX CITY FORD	PARTS	223.70
SIOUX CITY TREAS (447)	*UTILITIES ASSISTANCE	102,923.44
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,925.00
SIOUX RIVERS REGION	DIST TO REGIONAL FISCAL A	771,711.00
SIOUXLAND ANIMAL HOSPITAL	*K-9 DOG COSTS	286.62
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,048.98
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	88.65
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	153.81
STACY M MCNEAR***	TRAVEL EXPENSES	111.64
STAN HOUSTON EQUIPMENT CO INC	*WEARING/SAFETY APPAREL	84.99
STAPLES CREDIT PLAN	OFFICE SUPPLIES	63.98
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	120.00
STEFFEN TRUCK EQUIPMENT INC	PARTS	27.03
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	112.20
TEQUIPMENT.NET	OFFICE SUPPLIES	94.26
TESSA KLEENE***	*SCHOOL OF INSTRUCTION	265.82
THERMO KING CHRISTENSEN	*DIESEL	162.90
THOMPSON ELECTRIC CO	BUILDINGS	109.50
TNT SALES AND SERVICE	CONTR./OTHER GOV. & ORGAN	5,900.00
TYLER S BROCK***	TRAVEL EXPENSES	135.80
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	895.00
UMBACH SEED & FEED STORE	AGRICULT & HORICULTURAL	81.00
US BANK (STL-MO)	*BUILDINGS	2,993.99
UST TESTING SERVICE (CVILL-IA)	GROUNDS	300.00
WALL OF FAME	PERSONAL ITEMS & CLOTHING	34.36
WAYNE FUNDERMANN	BUILDINGS	40.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	129,826.59
WEST DES MOINES MARRIOTT	TRAVEL EXPENSES	1,066.24
WESTERN DISPOSAL INC	*WATER/GARBAGE	1,983.00
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	280.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	458.59
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	82.09

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WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	32,375.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	4,807.00
WOODBURY CNTY SELF-LIABILITY***	SELF LIABILITY ALLOCATION	1,100,000.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	90.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODHOUSE SIOUX CITY INC	*PARTS	1,931.06
WSLH PROFICIENCY TESTING	PROFESSIONAL SERVICES	1,314.00
ZIEGLER INC	*OIL	453.35
10TH ST STUDIOS	RENT PAYMENTS ASSISTANCE	14.00
3-SPEED AUTOMOTIVE LLC	*PARTS	1,131.50
	GRAND TOTAL -	3,098,056.43

\* DENOTES OTHER ITEMS INCLUDED