

BOS 4/10/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/13/18

ABSOLUTE MOBILE SHREDDING			
ACCESS SYSTEMS LEASING			
ACCURATE CONTROLS INC			
ACE REFRIGERATION CO			
ADVANCED SYSTEMS INC			
AIMEE UHL***			
ALEXCIA KLEMISH***			
ALICIA A SANDERS***			
AMBER M HUNWARDSSEN***			
AMY J ALFORD***			
AMY KLOCKE***			
ANA LOPEZ***			
ANGELA A DRENT***			
ARNOLD MOTOR SUPPLY			
AUCA SIOUX CITY MC LOCKBOX			
ADVENTURE STAFFING & PROFESSIONAL			
AXON ENTERPRISE INC			
BARBARA PARKER			
BELINDA A COLE***			
BEN MUEGGENBERG***			
BOMGAARS			
BRUCE GARBE			
BRYAN A MARON***			
BUBKE, MISTY L CSR RPR			
BURGESS HEALTH CENTER			
BURKE ENGINEERING			
CANDELARIO A JIMENEZ***			
CBM FOOD SERVICE			
CDW GOVERNMENT INC			
CENTURY BUSINESS PRODUCTS INC			
CENTURYLINK			
CHANNING BETE CO			
CHEROKEE PUBLIC HEALTH			
CHESTERMAN CO			
CHN GARBAGE SERVICE			
CHRISTINE ZELMER ZANT			
CJ COOPER & ASSOCIATES			
CLEAR VIEW WINDOW CLEANING			
COMFROT INN & SUITES (DM-IA)			
CORNHUSKER INT TRUCKS INC			
CORRECTIONVILLE BLDG CENTER			
CORRECTIONVILLE CITY OF			
COTT SYSTEMS INC			
COUNSEL			
CRAFT AUTOBODY INC			
CULLIGAN WATER CONDITIONING			
CUMMINS CENTRAL POWER LLC			
CWD CASH WAY DISTRIBUTION			
DANIEL HEISSEL***			
DEAN & ASSOCIATES			
DELTA DENTAL PLAN OF IOWA			
DENNIS D BUTLER***			
DENTAL DEPOT			
*MAINTENANCE CONTRACTS		66.78	
*MAINTENANCE CONTRACTS		182.65	
BUILDINGS		15,803.96	
EQUIPMENT MAINTENANCE		291.43	
*MAINTENANCE CONTRACTS		38.43	
*TRAVEL EXPENSES		39.56	
*EMPLOYEE MILEAGE		180.00	
SCHOOL OF INSTRUCTION		44.42	
MILEAGE		87.20	
SCHOOL OF INSTRUCTION		120.00	
EMPLOYEE MILEAGE		13.08	
TRAVEL EXPENSES		798.81	
*MOTOR VEHICL EXPENSE		27.67	
*CUSTODIAL SUPPLIES		377.76	
PROFESSIONAL SERVICES		370.69	
PROFESSIONAL SERVICES		1,390.35	
EMPLOYEE MILEAGE		18.53	
MILEAGE		93.20	
SCHOOL OF INSTRUCTION		272.26	
*PLUMBING		16.35	
*EMPLOYEE MILEAGE		27.14	
EMPLOYEE MILEAGE		19.81	
ATTORNEY FEES - JUVENILE		432.00	
PROFESSIONAL SERVICES		893.07	
BUILDINGS		163.48	
WORK COMPENSATION TTD		255.07	
*FOOD		22,301.93	
OFFICE SUPPLIES		86.63	
MAINTENANCE CONTRACTS		50.00	
SHOP TELEPHONE		61.83	
*MEDICAL & LAB SUPPLIES		3,338.89	
PROFESSIONAL SERVICES		1,149.01	
SUPPLIES		56.00	
*WATER/GARBAGE		241.80	
*EMPLOYEE MILEAGE		32.37	
LIABILITY/PROPERTY INSUR.		100.00	
CONTRACTUAL SERVICES		170.00	
TRAVEL EXPENSES		100.80	
*PARTS		216.11	
BUILDINGS		99.60	
WATER/GARBAGE		13.77	
MAINTENANCE CONTRACTS		265.00	
MAINTENANCE CONTRACTS		35.25	
*LIABILITY/PROPERTY INSUR.		2,172.10	
OFFICE SUPPLIES		67.91	
MAINTENANCE CONTRACTS		878.50	
*FOOD		143.23	
TRAVEL EXPENSES		10.00	
MHI ATTORNEY FEES		350.00	
DENTAL INSURANCE		3,603.87	
*MILEAGE & OTHER TRAVEL EX		76.85	
*PROFESSIONAL SERVICES		1,112.13	

\* DENOTES OTHER ITEMS INCLUDED

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DES MOINES STAMP MFG CO	OFFICE SUPPLIES	32.40
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	2,325.31
DWIGHT KORHOLM	*EMPLOYEE MILEAGE	30.85
ECI SYSTEMS	BUILDINGS	485.18
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	42.44
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	2,737.47
FEDEX	POSTAGE & MAILING	8.02
FIBERCOMM	*TELEPHONE EXPENSE	789.89
FINISH LINE	GAS/OILS	49.95
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,785.00
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	1,135.09
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	2,216.12
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	51.78
GCR TIRE CENTER	TIRES & TUBES	714.70
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	837.00
GRAVES CONSTR CO	BRIDGES	24,976.92
HEALY WELDING	*BUILDINGS	461.61
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	595.13
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	4,476.60
HOLLAND LAWN CARE INC	*MAINTENANCE CONTRACTS	7,115.00
HORN MEMORIAL HOSPITAL/PUBLIC HEALTH	PROFESSIONAL SERVICES	1,187.71
HUMBOLDT MFG CO	EQUIPMENT	513.56
HY VEE INC	*CASH ALLOWANCES ASSISTANC	413.99
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	4,389.06
INTERSTATE BATTERY	*BUILDINGS	84.96
IOWA CNTY ATTORNEYS ASSN	*SCHOOL OF INSTRUCTION	130.00
IOWA NARCOTICS OFFICERS ASSOCIATION	DUES/MEMBERSHIPS	25.00
IOWA PRISON IND	TYPING, PRINTING & BINDIN	216.15
ISTATE TRUCK CENTER	*PARTS	48.81
J C ROOFING & INSOLATING INC	BUILDINGS	120.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	726.45
JOANN GANN	MHI ATTORNEY FEES	84.00
JOANN SADLER	*EMPLOYEE MILEAGE	59.74
JOE KOPAL	PROFESSIONAL SERVICES	90.00
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.91
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.99
KATIE COLLING	EMPLOYEE MILEAGE	2.18
KELLIE ZVIRGZDINAS***	MILEAGE	80.12
KEVIN GRIEME**	OFFICE SUPPLIES	197.74
KIESLER POLICE SUPPLY & AMMUNITION	ARMS/AMMUNITION	7,796.35
KLASS STOK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	4,375.25
KRYGER GLASS	MOTOR VEHICLE EXPENSE	45.00
L G EVERIST INC	PORTLAND CEMENT	651.26
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	501.15
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.54
LORI A OETKEN**	EMPLOYEE MILEAGE	48.51
M & M COPY QUICK INC	OFFICE SUPPLIES	343.50
MAILHOUSE	POSTAGE & MAILING	2,013.18
MAILING SERVICES INC	POSTAGE & MAILING	151.61
MAXINE BUCKMEIER PC	*MHI ATTORNEY FEES	660.70
MEDBADGE INC	OFFICE SUPPLIES	199.60
MEDICAL WASTE TRANSPORT INC	*MAINTENANCE CONTRACTS	295.32
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	513.00

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MERILYN WORRELL***	*EMPLOYEE MILEAGE	14.72
MICHELLE LEWIS***	SCHOOL OF INSTRUCTION	7.80
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	27,363.85
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST WHEEL	PARTS	140.88
MIKES REPAIR	MOTOR VEHICL EXPENSE	261.75
MOELLER, JOHN	*ATTORNEY FEES - JUVENILE	216.35
MONA R SCALETTA*** RN	*MILEAGE	8.72
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	3,307.15
MPH IND INC. (C-IL)	CONTRACTUAL SERVICES	110.90
MURPHY TRACTOR	*FILTERS	1,710.61
NANCY WEBB***	*EMPLOYEE MILEAGE	222.00
NATIONAL TOXICOLOGY INC	*PROFESSIONAL SERVICES	2,052.69
NETWORK SERVICES CO	*CUSTODIAL SUPPLIES	80.84
NEW SIOUX CITY IRON CO	*SHOP TOOLS	281.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	2,259.89
NORTHWEST ENVIRONMENTAL SERVICES	PROFESSIONAL SERVICES	634.62
NOVELTY MACHINE & SUPPLY CO	*HVAC SYSTEMS	352.92
O'HALLORAN INTERNATIONAL	*PARTS	45.27
O'REILLY AUTO PARTS	*OTHER	400.63
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,893.32
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	2,013.28
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	125.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	7,686.60
PETERSEN OIL CO	*DIESEL	180.00
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	250.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	304.42
PREMIER BIOTECH	HOUSEHOLD & INST. SUPPLIE	104.00
PRESTO X INC	CUSTODIAL SUPPLIES	748.52
PURCHASE POWER	POSTAGE & MAILING	31.76
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	528.00
RANDY S HISEY	*MHI ATTORNEY FEES	798.00
REHAN LAW FIRM	OFFICE SUPPLIES	227.50
RICHARD ANDERSEN	MHI ATTORNEY FEES	120.00
ROBERT E BROUILLETTE	SCHOOL OF INSTRUCTION	46.44
SAFELITE AUTO GLASS (SC-IA)	*EMPLOYEE MILEAGE	330.00
SAMPERS***, JULIE A	*LIABILITY/PROPERTY INSUR.	14.17
SANOPI PASTEUR INC	EMPLOYEE MILEAGE	1,918.41
SARAH E BLATCHFORD***	MEDICAL & LAB SUPPLIES	94.83
SCHUMACHER ELEVATOR	*EMPLOYEE MILEAGE	82,830.50
SECURITY NATIONAL BANK (CRD-CARD)	BUILDINGS	3,771.30
SHELLA M GARVIN***	*PLUMBING	86.66
SHOPKO (HAMILTON)	MILEAGE	109.85
SIGNS BY TOMORROW	HOUSEHOLD & INST. SUPPLIE	24.00
SIOUX CITY JOURNAL	OFFICE SUPPLIES	52.73
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,137.59
SIOUX CITY TREAM (447)	*ATTORNEY FEES - JUVENILE	70,101.02
SIOUXLAND DISTRICT HEALTH	*MOTOR VEHICLE EXPENSE	551.61
SIOUXLAND TAXI	*TRAVEL EXPENSES	158.20
SPIRAL COMMUNICATIONS	PROFESSIONAL SERVICES	140.00
SQUARE TIRE GORDON DRIVE	TELEPHONE EXPENSE	60.16
STAPLES BUSINESS ADVANTAGE	*PARTS	274.11
	*OFFICE SUPPLIES	

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STAPLES CREDIT PLAN		124.35
STAR CONTROL		217,499.00
STATE HYGIENIC LABRATORY		51.78
STEPHANIE BERNHARDT***		132.11
STEPHANIE KINGSTON***		15.26
TOMAS THIESEN		8.72
TOM BRIDE		285.00
TORCO-REMG		286.00
TRI STATE SPECIALISTS LLLP		894.48
TYCO INTEGRATED SECURITY LLC		88.20
ULTRA NO TOUCH CAR WASH		570.00
UNITY POINT ST LUKE'S		195.00
VAKULSKAS LAW FIRM, PC		824.00
VERICOR LLC		197.16
WASTE MANAGEMENT SIOUX CITY (CS-IL)		254,468.69
WELLMARK BLUE CROSS & BLUE SHIELD		220.00
WESTERN IOWA TECH		379.54
WESTERN IOWA TELEPHONE		300.00
WOODBURY CNTY FAIR ASSN		275.00
WOODBURY CNTY TREASURER-COPY PAPER		6,667.00
WOODBURY COUNTY DEBT SERVICE		138.00
ZACHARY HINDMAN		192.47
ZIEGLER INC		
	OFFICE SUPPLIES	
	*BUILDINGS	
	*PROFESSIONAL SERVICES	
	MILEAGE	
	*EMPLOYEE MILEAGE	
	EMPLOYEE MILEAGE	
	EMPLOYEE MILEAGE	
	PARTS	
	WORKERS COMP. MEDICAL	
	MAINTENANCE CONTRACTS	
	MOTOR VEHICLE EXPENSE	
	*MHI ATTORNEY FEES	
	*MHI ATTORNEY FEES	
	MEDICAL & LAB SUPPLIES	
	WATER/GARBAGE	
	*MEDICAL FEES	
	*SCHOOL OF INSTRUCTION	
	TELEPHONE EXPENSE	
	SCHOOL OF INSTRUCTION	
	*OFFICE SUPPLIES	
	*RENT BUILDINGS	
	MHI ATTORNEY FEES	
	PARTS	

GRAND TOTAL - 838,005.76

\* DENOTES OTHER ITEMS INCLUDED