

605 5/8/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/11/18

A-1 PREFERRED	HVAC SYSTEMS	870.00
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	156.65
ACCURATE CONTROLS INC	BUILDINGS	130,127.43
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	157.21
AIMEE UHL***	TRAVEL EXPENSES	952.57
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	403.56
AMBER M HUNWARDSEN***	*MILEAGE	61.59
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	261.50
AMY J ALFORD***	MILEAGE	133.53
ANGELA A DRENT***	*TRAVEL EXPENSES	178.81
ANN LANDERS***	MILEAGE & OTHER TRAVEL EX	250.49
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	377.76
AXON ENTERPRISE INC	CONTRACTUAL SERVICES	901.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARNES & NOBLE	MAGAZINES & BOOKS	60.00
BEKINS FIRE & SAFETY SERVICES	PROFESSIONAL SERVICES	79.90
BELINDA A COLE***	MILEAGE	118.81
BILLION CHEVROLET	MOTOR VEHICL EXPENSE	296.50
BOMGAARS	*POSTS	74.98
BRYAN A MARON***	SCHOOL OF INSTRUCTION	120.00
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	57.00
BUTTON MAKERS	HEALTH SERVICES ASSISTANC	104.78
BUXNDEX LUBRICATION SPECIALISTS	GREASE	44.53
CALHOUN COMMUNICATIONS INC	BUILDINGS	16,658.54
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	127.64
CARDIS MFG CO	*CONTRACTUAL SERVICES	549.00
CEM FOOD SERVICE	FOOD	70.66
CDW GOVERNMENT INC	*OFFICE SUPPLIES	443.25
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	56.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	SHOP TELEPHONE	68.88
CHARLES T HERTZ***	TRAVEL EXPENSES	523.56
CHEROKEE CNTY SHERIFF	SHERIFF TRANSPORTATION	8.50
CHEROKEE COUNTY EMS ASSOCIATION	PROFESSIONAL SERVICES	2,085.26
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	843.19
CHEROKEE REGIONAL MEDICAL CENTER	PROFESSIONAL SERVICES	2,122.74
CHESTERMAN CO	*OFFICE SUPPLIES	150.00
CITY FARMERS INC	MAINTENANCE CONTRACTS	284.00
CJ COOPER & ASSOCIATES	*OFFICE SUPPLIES	420.00
CLAY COUNTY FAIR ASSN	HEALTH SERVICES ASSISTANC	33.50
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	146.00
COMMUNITY ACTION AGENCY	CONTR./OTHER GOV. & ORGAN	2,618.50
CONSOLIDATED MGMT	MEAL EXPENSES	60.32
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	32.07
CORNHUSKER INT TRUCKS INC	PARTS	26.13
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	253.73
CORRECTIONVILLE CITY OF	WATER/GARBAGE	14.59
CULLIGAN WATER CONDITIONING	BUILDINGS	12.00
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	476.00
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	160.00
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	3,135.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,834.31

* DENOTES OTHER ITEMS INCLUDED

DENNIS D BUTLER***			
DIAMOND MOWERS INC			32.70
DIXON CONSTR CO			185.30
DREAM HOMES LLC			210.00
DUMES DENVAL 4 KIDS			49.90
E & J PROPERTIES			878.05
EAKES OFFICE SOLUTIONS			525.00
ELECTRONIC ENGINEERING CO (DM)			576.52
FAMILY DENTAL CENTER OF MORNINGSID			469.50
FAST MEASURE			308.59
FAYE E HILL***			429.00
FIBERCOMM			94.93
FINISH LINE FUELS LLC			828.25
FISHER HEALTHCARE (P-IL)			300.07
FLOYD VALLEY COMMUNITY HEALTH SERV			1,553.19
FLOYD VALLEY HEALTHCARE			2,419.83
FOULK BROTHERS P & H			4,417.01
FRONTIER COMMUNICATIONS			90.00
GABRIELA HERNANDEZ***			55.53
GCC ALLIANCE CONCRETE INC			43.06
GCR TIRE CENTER			299.00
GENERAL BASIC FUND			294.74
HACH CHEMICAL CO			1,432.10
HEARTLAND PAPER CO			144.03
HEAVY METAL REPAIR (SSC-NE)			524.71
HEIDMAN LAW FIRM, P.L.L.C.			1,475.89
HOLIDAY INN (DM-FLEUR DR)			4,811.00
HOLLAND LAWN CARE INC			2,217.60
HORN MEMORIAL HOSPITAL/PUBLIC HEALTH			950.00
HY VEE FOOD STORES (G-DR)			1,166.65
HY VEE INC			240.00
HYDRAULIC SALES & SERVICE			343.15
IACCB			987.73
INLAND TRUCK PARTS CO			2,500.00
INNOVATIVE BENEFIT CONSULTANTS INC			5,700.28
INTERSTATE BATTERY			231.90
IOWA DEPT OF NATURAL RESOURCES			75.00
IOWA DEPT OF REVENUE & FINANCE			30.00
IOWA STATE RESERVE LAW OFFICERS			90.00
JACKS UNIFORMS & EQUIPMENT			698.65
JARED WEBER			174.00
JEAN STERNER*** A			37.51
JOHN ROBINSON			70.00
JOHNSON PROPANE HEATING &			876.90
JOHNSTONE SUPPLY			310.08
JON C NYLEN			205.00
KATHERINE B MORENO***			65.99
KEITH RADIG***			32.70
KELLIE ZVIRGZDINAS***			137.07
KEVIN GRIEME***			58.84
KLASS STOLK MUGAN VILLOMONE PHILLIPS			2,992.75
KREISERS INC (SF-SD)			182.16
KYLE CLEVERINGA***			
MILEAGE & OTHER TRAVEL EX			
PARTS			
BRIDGES			
RENT PAYMENTS ASSISTANCE			
*PROFESSIONAL SERVICES			
RENT PAYMENTS ASSISTANCE			
*CUSTODIAL SUPPLIES			
*BUILDINGS			
PROFESSIONAL SERVICES			
PARTS			
*MILEAGE			
*TELEPHONE EXPENSE			
MOTOR VEHICLE EXPENSE			
*MEDICAL & LAB SUPPLIES			
PROFESSIONAL SERVICES			
PROFESSIONAL SERVICES			
BUILDINGS			
SHOP TELEPHONE			
EMPLOYEE MILEAGE			
PORTLAND CEMENT			
*TIRES & TUBES			
SHERIFF TRANSPORTATION			
MEDICAL & LAB SUPPLIES			
CUSTODIAL SUPPLIES			
*PARTS			
ATTORNEY FEES			
*TRAVEL EXPENSES			
*MAINTENANCE CONTRACTS			
PROFESSIONAL SERVICES			
*PROVISIONS ASSISTANCE			
*SCHOOL OF INSTRUCTION			
*PARTS			
DUES/MEMBERSHIPS			
OIL			
*MEDICAL REIMBURSEMENT			
GAS/OILS			
PROFESSIONAL SERVICES			
SCHOOL OF INSTRUCTION			
*SCHOOL OF INSTRUCTION			
*WEARING/SAFETY APPAREL			
LEGAL REPRESENTATION			
TRAVEL EXPENSES			
PROFESSIONAL SERVICES			
*NATURAL & LP GAS			
HVAC SYSTEMS			
*TYPING, PRINTING & BINDIN			
*SCHOOL OF INSTRUCTION			
EMPLOYEE MILEAGE			
TRAVEL EXPENSES			
TRAVEL EXPENSES			
*ATTORNEY FEES			
MEDICAL & LAB SUPPLIES			
MEAL EXPENSES			

* DENOTES OTHER ITEMS INCLUDED

LAKE FORREST MHC LLC	475.10
LANGUAGE LINE SERVICES	471.90
LEON K KOSTER	31.54
LETITIA A BRICE***	21.35
LINCOLN RYAN	32.63
LINDA K DREY***	52.15
LISA M WILSON	350.00
LORI A OETKEN***	655.65
MADISON NATL LIFE INS (M-WI)***	1,782.09
MAILHOUSE	637.11
MARCO INC	304.50
MARI H TURK	138.14
MATTHEW UNG A	34.88
MEGAN MILLER***	88.91
MENARDS	647.00
MERCY BUSINESS HEALTH SERVICES	4,376.51
MERCY MEDICAL CENTER	11,524.58
METAL CULVERTS INC (JC-MO)	1,000.00
MEYER BROS COLONIAL CHAPEL	339.00
MFASCO HEALTH & SAFETY	119.09
MICHAEL A GRAY***	19.83
MICHELLE LEWIS***	62.16
MICHELE R CLAUSEN-ROSENDAHL***	14,007.51
MID AMERICAN ENERGY (D-IA)	125.00
MID STEP SERVICES (STONE)	7.85
MIDWEST WHEEL	170,309.35
MIDWESTERN MECHANICAL INC, (SF)	3,438.20
MILLS PHARMACY	13.08
MONA R SCALETITA*** RN	4,540.50
MONONA COUNTY EMS ASSOCIATION	1,355.68
MONONA COUNTY PUBLIC HEALTH	1,440.81
MONONA EMERGENCY MANAGEMENT	162.00
MOORE HEFFERNAN, MOELLER, JOHNSON	318.00
MURPHY COLLINS & BIXENMAN	4,782.78
MURPHY TRACTOR	153.15
NANCY WEBB***	300.00
NATIONAL ASSC OF LOCAL BOARDS OF	86.00
NATIONAL TOXICOLOGY INC	318.00
NES CALIBERATIONS	2,690.00
NEBCON	420.00
NEBRASKA LAW ENFORCEMENT TRAINING	16.73
NETWORK SERVICES CO	301.00
NORTHEAST NEBR PUBLIC POWER DIST	2,798.14
NORTHWEST ENVIRONMENTAL SERVICES	50.00
OBRIEN CNTY SHERIFF	17.25
OFFICE ELEMENTS	347.00
OFFICE SYSTEMS CO	222.03
ONE OFFICE SOLUTION	1,450.00
PARADOX SPORTS	11,445.09
PATHOLOGY MEDICAL SERV OF SIOUXLAND	342.26
PLYMOUTH CNTY SHERIFF	855.00
PORT NEAL WELDING CO INC	250.00
POWELL BROADCASTING CO INC	
RENT PAYMENTS ASSISTANCE	
PROFESSIONAL SERVICES	
*MISCELLANEOUS OFFICERS	
*MILEAGE	
*MISCELLANEOUS OFFICERS	
*TRAVEL EXPENSES	
CONTRACTUAL SERVICES	
EMPLOYEE MILEAGE	
LIFE INSURANCE PREMIUMS	
*POSTAGE & MAILING	
*EQUIPMENT MAINTENANCE	
ATTORNEY FEES - JUVENILE	
*CELL PHONE EXPENSE	
EMPLOYEE MILEAGE	
SUNDRY	
MEDICAL FEES	
PROFESSIONAL SERVICES	
PIPE CULVERTS	
FUNERAL SERVICES	
CHEMICALS & GASES-HERBICI	
SAFETY	
TRAVEL EXPENSES	
SCHOOL OF INSTRUCTION	
*ELECTRIC LIGHT & POWER	
CONTRACTUAL SERVICES	
PARTS	
*BUILDINGS	
MEDICAL & LAB SUPPLIES	
EMPLOYEE MILEAGE	
PROFESSIONAL SERVICES	
PROFESSIONAL SERVICES	
*PROFESSIONAL SERVICES	
LEGAL REPRESENTATION	
LEGAL REPRESENTATION	
*OUTSIDE SERVICES	
EMPLOYEE MILEAGE	
DUES/MEMBERSHIPS	
*PROFESSIONAL SERVICES	
PROFESSIONAL SERVICES	
MICROWAVE MAINTENANCE	
SCHOOL OF INSTRUCTION	
OFFICE SUPPLIES	
ELECTRIC LIGHT & POWER	
PROFESSIONAL SERVICES	
SHERIFF TRANSPORTATION	
OFFICE SUPPLIES	
OFFICE SUPPLIES	
*OFFICE SUPPLIES	
HEALTH SERVICES ASSISTANC	
*MEDICAL FEES	
SHERIFF TRANSPORTATION	
BUILDINGS	
PROFESSIONAL SERVICES	

* DENOTES OTHER ITEMS INCLUDED

PRESTO X, INC	CUSTODIAL SUPPLIES	104.00
RANDY S HISEY	LEGAL REPRESENTATION	372.00
RASMUSSEN MECHANICAL SERVICES	BUILDINGS	7,081.28
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	11,428.80
REHAN LAW FIRM	LEGAL REPRESENTATION	175.50
RICHARD BRYCE***	EMPLOYEE MILEAGE	21.80
ROBERT BROCK	LEGAL REPRESENTATION	82.00
RYAN CHYTKA***	BUILDINGS	36.21
S & S IMPLEMENT	PARTS	14.66
SABRE COMMUNICATIONS	*EQUIPMENT MAINTENANCE	21,250.00
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	1,33.79
SAPP BROS PETROLEUM INC	EQUIPMENT MAINTENANCE	1,258.49
SARAH E BLATCHFORD***	*SCHOOL OF INSTRUCTION	141.02
SECURITY NATIONAL BANK (CRD-CARD)	*TYPING, PRINTING & BINDIN	3,572.85
SERGEANT BLUFF ADVOCATE	OFFICIAL PUBL. & LEGALS	39.51
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHEILA M GARVIN***	MILEAGE	126.39
SHESSLER HALL	HOURLY SCL	4,158.00
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	2,849.00
SIOUX CITY FIRE DEPT	PROFESSIONAL SERVICES	2,320.74
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,129.90
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	2,262.00
SIOUX CITY ROTARY CLUB	DUES/MEMBERSHIPS	250.00
SIOUX CITY TREAS (447)	*UTILITIES ASSISTANCE	35,658.93
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	1,457.33
SIOUX SALES CO	*WEARING/SAFETY APPAREL	1,131.95
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,068.24
SIOUXLAND LOCK & KEY	BUILDINGS	40.00
SIOUXLAND MENTAL HEALTH CTR	*CASE MANAGE. - MEDICAID M	78,958.78
SIOUXLAND PARAMEDICS INC	AMBULANCE ASSISTANCE	6,000.00
SIOUXLAND TAXI	PROFESSIONAL SERVICES	6,203.50
SQUARE TIRE GORDON DRIVE	*PARTS	256.06
ST LUKES REGIONAL MEDICAL CENTER	WORKERS COMP. MEDICAL	63.41
STACY M MCNEAR***	TRAVEL EXPENSES	43.91
STAPLES BUSINESS ADVANTAGE	*OFFICE SUPPLIES	64.06
STAPLES CREDIT PLAN	OFFICE SUPPLIES	198.04
STAR CONTROL	BUILDINGS	93,109.50
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	193.64
STEFFEN	PARTS	55.30
STEPHANIE BERNHARDT***	*MILEAGE	43.60
STEPHANIE J POWELL***	TRAVEL EXPENSES	38.81
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	94.29
TAYLOR TECHNOLOGIES INC	CHEMICALS & GASES-HERBICI	417.05
THOMAS MILLER***	SCHOOL OF INSTRUCTION	479.93
THRIFTY WHITE PHARMACY	PRESCRIPTION MEDICATION	2,961.55
TOOL DEPOT	OFFICE EQUIPMENT & FURN.	145.80
TRI STATE EMERGENCY LIGHTING	MOTOR VEHICLE	175.00
TRI STATE SPECIALISTS LLP	WORKERS COMP. MEDICAL	126.00
TROTZIG & BAURERLY, PLC	LEGAL REPRESENTATION	219.71
ULINE	HOUSEHOLD & INST. SUPPLIE	233.43
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	123.80
UNIFORM DEN INC	WEARING/SAFETY APPAREL	2,366.15
UNITED AUTO BODY CO (SC-IA)	LIABILITY/PROPERTY INSUR.	2,050.50

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/11/18

UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	800.00
UNITY POINT ST LUKE'S	*PROFESSIONAL SERVICES	6,042.00
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
VAKULSKAS LAW FIRM, PC	LEGAL REPRESENTATION	360.00
VEESTRA & KIMM INC	CONSULTANT FEES	86.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	198.53
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	95,200.02
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	431.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	381.45
WIGMAN CO	*PLUMBING	519.58
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
YVON FITCH	OFFICE SUPPLIES	156.39
ZIEGLER INC	*OIL	583.37
	GRAND TOTAL -	857,399.29

* DENOTES OTHER ITEMS INCLUDED