

BOS 5/15/18

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

A-1 HEATING AND PLUMBING					84.70
ABM PARKING SERVICES					296.00
ACE ENGINE & PARTS DIST					1,167.70
ADVANCED CORRECTIONAL HEALTHCARE					87,303.83
ADVANCED SYSTEMS INC					210.12
ANTHON CITY OF					93.86
ATHENA LADEAS**					38.25
AUCA SIOUX CITY MC LOCKBOX					185.04
AUTRY REPORTING					221.05
BARBARA HARDIE					14.14
BARNES & NOBLE					554.48
BARRY'S ELECTRIC LLC					1,732.16
BECKY JESSEN					10.10
BEKINS FIRE & SAFETY SERVICES					39.25
BOMGAARS					663.46
BOULDER CO					90.37
BRIANNA MARTENS**					33.50
BRONSON CITY OF					442.41
BROWNELLS, INC					1,189.47
C W SUTTER & SON INC					22,368.02
C&J SAYLES INC					10.00
CABLE ONE					386.68
CANDELARIO A JIMENEZ**					255.07
CAPITAL CITY TRANSFER SERVICE INC					386.50
CAROLYN A FLUEGER					66.50
CEM FOOD SERVICE					7,576.28
CENTER FOR SIOUXLAND					2,361.00
CENTURYLINK					252.71
CHESTERMAN CO					273.90
CHN GARBAGE SERVICE					247.32
CHRISTOPHER SIMONS					3,500.00
CJ COOPER & ASSOCIATES					35.00
CLARINDA YOUTH CORP					4,711.65
CMI INC					215.00
COMMUNITY ACTION AGENCY					8,867.00
CORRECTIONVILLE BLDG CENTER					96.68
CORRECTIONVILLE CORNER HARDWARE					67.50
COSTAR REALTY INFORMATION INC					100.00
CRITTENTON CENTER					13,715.10
CULLIGAN WATER CONDITIONING					40.91
CUSHING CITY OF					407.09
D & K IMPLEMENT LLC					133.72
DALE PETERSON					9.09
DANBURY CITY OF					2,724.91
DANIEL HEISSEL**					20.00
DAVENPORT CLEANERS					23.40
DAVY'S & JIM'S FEED STORE INC					544.00
DEAN & ASSOCIATES					2,800.00
DELTA DENTAL PLAN OF IOWA					3,648.34
DENNIS BOYLE					33.33
DIXON CONSTR CO					56,897.77
DONNA M CHAPMAN**					62.96
EAKES OFFICE SOLUTIONS					211.28
BUILDING					
*EMPLOYEE MILEAGE					
EQUIPMENT MAINTENANCE					
HEALTH SERVICES ASSISTANC					
*MAINTENANCE CONTRACTS					
ELECTRIC LIGHT & POWER					
PARKING					
*SANITARY & DISPOSAL SERV.					
*TRANSCRIPTS					
EMPLOYEE MILEAGE					
*MAGAZINES & BOOKS					
BUILDINGS					
1,732.16					
EMPLOYEE MILEAGE					
PROFESSIONAL SERVICES					
*FOOD					
BOLTS					
SCHOOL OF INSTRUCTION					
FARM TO MARKET - CITY REI					
ARMS/AMMUNITION					
HVAC SYSTEMS					
PROMOTIONAL ACTIVITIES					
*TELEPHONE EXPENSE					
WORK COMPENSATION TTD					
AMBULANCE ASSISTANCE					
TRANSCRIPTS					
7,576.28					
*MI REPRESENTATIVE PAYEE P					
*TELEPHONE EXPENSE					
OFFICE SUPPLIES					
*WATER/GARBAGE					
TYPING PRINTING & BINDIN					
MEDICAL FEES					
3,500.00					
DAY CARE/CHILD CARE ASS'T					
HOUSEHOLD & INST. SUPPLIE					
*RENT PAYMENTS ASSISTANCE					
BOLTS					
BUILDINGS					
67.50					
OFFICE SUPPLIES					
100.00					
DAY CARE/CHILD CARE ASS'T					
13,715.10					
OFFICE SUPPLIES					
40.91					
FARM TO MARKET - CITY REI					
407.09					
*PARTS					
133.72					
EMPLOYEE MILEAGE					
9.09					
2,724.91					
FARM TO MARKET - CITY REI					
GAS/OILS					
20.00					
WEARING/SAFETY APPAREL					
23.40					
SEED/FERTILIZER					
544.00					
*MHI ATTORNEY FEES					
2,800.00					
DENTAL INSURANCE					
3,648.34					
EMPLOYEE MILEAGE					
33.33					
BOX CULVERTS					
56,897.77					
*POSTAGE & MAILING					
*CUSTODIAL SUPPLIES					
211.28					

* DENOTES OTHER ITEMS INCLUDED

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

ECOLAB PEST ELIMINATION	PROFESSIONAL SERVICES	72.07
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	833.15
FASTENAL CO	*BOLTS	55.15
FEDEX	*POSTAGE & MAILING	16.20
FIBERCOMM	*TELEPHONE EXPENSE	3,754.60
FINISH LINE FUELS LLC	*GAS & OIL	1,378.62
FINISH LINE FUELS LLC	*GAS & OIL	21,156.54
FLEWELLING SAND & GRAVEL	BUILDINGS	1,110.21
FLOYD RIVER MATERIALS INC	BUILDINGS	86.55
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	277.13
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	1,525.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	105.00
GILL HAULING INC	WATER/GARBAGE	105.00
GR LINDBLADE	TYPING, PRINTING & BINDIN	865.00
HALL & WINGERT PLC	*MHI ATTORNEY FEES	2,439.22
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	1,006.13
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	1,400.88
HORNICK CITY OF	*FARM TO MARKET - CITY REI	1,056.37
HUNDERTMARK	PARTS	57.67
HWY 31 QUICK STOP	OIL	2,308.50
HYDRAULIC SALES & SERVICE	PARTS	3.00
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	143.52
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	5,897.13
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	6.50
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	17,409.70
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	7,881.82
IOWA PRISON IND	SIGNS	17,131.00
IOWA SECRETARY OF STATE	OFFICE SUPPLIES	18.60
IOWA WORKFORCE (ELEVATOR)	*PROFESSIONAL SERVICES	1,230.00
ISTATE TRUCK CENTER	FILTERS	215.86
JACK A FAITH	ATTORNEY FEES	3,918.90
JACKLYN FOX**	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,546.45
JAMI L JOHNSON	*TRANSCRIPTS	574.25
JASON GANN	MHI ATTORNEY FEES	60.00
JEERO INC	OIL	48.00
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	590.16
JOHNSON PROPANE HEATING &	*BUILDINGS	3,795.34
JOSHUA WIDMAN**	EMPLOYEE MILEAGE	228.36
JOY AUTO SUPPLY INC	*BUILDINGS	961.45
JUNIOR LIBRARY GUILD	MAGAZINES & BOOKS	221.20
KINGSBURY ELECTRONIC SYSTEMS INC	TYPING, PRINTING & BINDIN	2,945.00
KRIS ENGINEERING INC	BLADES	30,301.00
KYLE CLEVERINGA**	MEAL EXPENSES	60.90
LEEDS PHARMACY	WORKERS COMP. MEDICAL	480.00
LISA RIPPKE**	EMPLOYEE MILEAGE	13.13
LONG LINES LTD	*TELEPHONE EXPENSE	420.36
LOYANNE JENSEN	EMPLOYEE MILEAGE	7.07
LUNDBERG LAW FIRM PC	LEGAL & COURT RELATED SVS	1,012.50
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	624.72
MAILHOUSE	*POSTAGE & MAILING	3,357.53
MARI H TURK	TRANSCRIPTS	43.50
MARK NAHRA**	*MEALS & LODGING	852.85

* DENOTES OTHER ITEMS INCLUDED

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

MENARDS			
MERCY BUSINESS HEALTH SERVICES			
METAL CULVERTS INC (JC-MO)			
MICHAEL P BHD BAKER			
MICHELLE VENABLE-RIDLEY***			
MID AMERICAN ENERGY (D-IA)			
MIDWEST WHEEL			
MOTOR PARTS CENTRAL			
MOVILLE CITY OF			
MOVILLE J AND J MOTOR INC			
MOVILLE RECORD			
MUNGER REINSMIDT & DENNE			
MURPHY TRACTOR			
NELSON & ROCK CONTRACTING			
NORTHSIDE GLASS SERVICE			
OFFICE ELEMENTS			
ONE OFFICE SOLUTION			
OTO CITY OF			
PATRICK JENNINGS***			
PERLA ALARCON-FLORY			
PETIT CONTRACTING			
PIERSON CITY OF			
PLAINS AREA MHC			
PRIDE GROUP			
PURCHASE POWER			
RACHEL EDMUNDSON***			
RANDY S HISEY			
RECORD PRINTING & COPY CTR LLC			
RESOURCE CONSULTING ENGINEERS LLC			
RHEANNE HAWS			
RICOH USA, INC			
ROCKET AUTO WASH INC			
ROCKY DE WITT			
ROTO ROOTER (SC-IA)			
SAFELITE AUTO GLASS (SC-IA)			
SALIX CITY OF			
SCHOLASTIC BOOK FAIRS			
SCHUMACHER ELEVATOR			
SECURITY NATIONAL BANK (CRD-CARD)			
SELECT PARTS, INC			
SERGEANT BLUFF ADVOCATE			
SIMPFO SIOUXLAND INTERSTATE			
SIOUX CITY JOURNAL			
SIOUX CITY JOURNAL COMMUNICATIONS			
SIOUX CITY TREAS (447)			
SIOUX CITY YAWAHA			
SIOUX LAUNDRY INC			
SIOUX SALES CO			
SIOUXLAND DISTRICT HEALTH			
SMITHLAND CITY OF			
SPEED DEE DELIVERY SERVICE INC			
STAPLES (BOX 6721)			
STAPLES CREDIT PLAN (BOX 78004)			
*WATER/GARBAGE		327.51	
*MEDICAL FEES		776.00	
PIPE CULVERTS		9,175.88	
PROFESSIONAL SERVICES		172.50	
PARKING		38.25	
*ELECTRIC LIGHT & POWER		14,133.27	
PARTS		6.05	
*MOTOR VEHICLE EXPENSE		282.23	
*WATER/GARBAGE		70.75	
*MOTOR VEHICLE EXPENSE		323.74	
OFFICIAL PUBL. & LEGALS		727.68	
*UNSPECIFIED		2,834.10	
*DIESEL		73,243.96	
PIPE CULVERTS		195.00	
OUTSIDE SERVICES		411.78	
*OFFICE SUPPLIES		1,947.42	
*OFFICE SUPPLIES		185.00	
*FARM TO MARKET - CITY REI		55.00	
DUES/MEMBERSHIPS		2,500.00	
MHI INTERPRETING FEES		512.66	
*UNSPECIFIED		13,488.17	
*FARM TO MARKET - CITY REI		40,405.59	
PSYCHOTHER. TRTMT SOCIAL		764.31	
*COMM. BASED 1-5 BEDS		38.25	
POSTAGE & MAILING		228.00	
PARKING		2,160.00	
MHI ATTORNEY FEES		1,500.00	
TYPING, PRINTING & BINDIN		84.00	
BUILDINGS		736.06	
*TRANSCRIPTS		20.50	
CONTRACTUAL SERVICES		32.70	
MOTOR VEHICLE EQUIPMENT		679.77	
EMPLOYEE MILEAGE		165.00	
*PLUMBING		525.01	
LIABILITY/PROPERTY INSUR.		285.67	
FARM TO MARKET - CITY REI		153,489.50	
MAGAZINES & BOOKS		3,604.03	
BUILDINGS		258.24	
*OFFICE SUPPLIES		1,384.45	
MOTOR VEHICLE EXPENSE		15,000.00	
*OFFICIAL PUBL. & LEGALS		1,036.02	
CONTR./OTHER GOV. & ORGAN		1,809.42	
*TYPING, PRINTING & BINDIN		113,555.51	
*OFFICIAL PUBL. & LEGALS		119.94	
*EMPLOYEE MILEAGE		2,490.50	
MOTOR VEHICLE EXPENSE		46.50	
CONTRACTUAL SERVICES		100.00	
WEARING/SAFETY APPAREL		231.30	
FOOD		146.97	
FARM TO MARKET - CITY REI		11.99	
CONTRACTUAL SERVICES		507.09	
*PROFESSIONAL SERVICES			
OFFICE SUPPLIES			

* DENOTES OTHER ITEMS INCLUDED

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

STREICHERS POLICE EQUIP	ARMS/AMMUNITION	439.25
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	317.50
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	3,454.75
THERMO KING CHRISTENSEN	DIESEL	1,640.00
THOMSON WEST	COMPUTER SOFTWARE	1,940.10
THRIFTY WHITE PHARMACY	PRESCRIPTION MEDICATION	2,882.65
UNION COUNTY SHERIFF	NOTICES/SUBPOENAS	65.00
UNITY POINT ST LUKE'S	*MHI ATTORNEY FEES	570.00
US BANK (STL-MO)	*BUILDINGS	4,260.70
UST TESTING SERVICE (CVILL-IA)	GROUNDS	4,300.00
VAKULSKAS LAW FIRM, PC	*MHI ATTORNEY FEES	285.00
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	3,500.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	3,318.85
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	146,580.05
WESTERN DISPOSAL INC	*WATER/GARBAGE	990.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	569.07
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	144.58
WITCC	SCHOOL OF INSTRUCTION	120.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	4,811.15
WOODBURY CNTY SOIL	TAX ALLOTMENT	12,000.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	325.00
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE EXPENSE	1,458.51
ZACHARY HINDMAN	*MHI ATTORNEY FEES	1,392.00
ZIEGLER INC	*PARTS	1,445.26
4-WAY STOP SHOP	*GAS/OILS	119.44
	GRAND TOTAL -	1,021,460.97

* DENOTES OTHER ITEMS INCLUDED