

BOS  
12/11/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/14/18

ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	160.00
ADVANCED CORRECTIONAL HEALTHCARE	*HEALTH SERVICES ASSISTANC	85,255.18
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	563.54
AMBER M HUNWARDSSEN***	MILEAGE	54.77
AMY J ALFORD***	MILEAGE	149.88
ANA LOPEZ***	*EMPLOYEE MILEAGE	27.80
ANGELA A DRENT***	EMPLOYEE MILEAGE	146.06
ANTHONY THOMAS***	MEAL EXPENSES	88.04
APRIL PADGETT***	*EMPLOYEE MILEAGE	9.81
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	200.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	MHI ATTONERY FEES	400.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	209.02
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,665.60
AXON ENTERPRISE INC	RADIO & RELATED EQUIPMENT	998.00
BARRY MOTOR CO	*MOTOR VEHICLE EXPENSE	1,479.88
BOMGAARS	*BUILDINGS	828.67
BONINE GARAGE DOORS	BLDG/EQUIPMENT/MAIN	389.50
BOUND TREE MEDICAL LLC	*MEDICAL & LAB SUPPLIES	5,629.04
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE EQUIPMENT & FURN.	141.82
CARDIO PARTNERS	MEDICAL & LAB SUPPLIES	6,300.00
CBM FOOD SERVICE	FOOD	7,856.06
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	10.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	351.28
CHAMBERS APARTMENTS	RENT PAYMENTS ASSISTANCE	500.00
CHARM TEX INC	HOUSEHOLD & INST. SUPPLIE	635.40
CHEROKEE COUNTY EMS ASSOCIATION	PROFESSIONAL SERVICES	2,000.00
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	837.52
CHN GARBAGE SERVICE	*MAINTENANCE CONTRACTS	502.72
CHRISTINE A MURPHY***	OFFICE SUPPLIES	22.99
CONNEY SAFETY PRODUCTS	*SAFETY	109.10
CONSERVATION CORPS	BUILDINGS	3,585.00
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	223.79
CORRECTIONVILLE CITY OF	WATER/GARBAGE	13.32
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	180.00
CRITTENTON CENTER	PROFESSIONAL SERVICES	10,094.73
CULLIGAN WATER CONDITIONING	*EQUIPMENT MAINTENANCE	850.91
D & K IMPLEMENT LLC	*EQUIPMENT MAINTENANCE	87.64
DAN LEE	RENT PAYMENTS ASSISTANCE	234.00
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DEAN MEINE	MHI ATTONERY FEES	168.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,178.05
DENNIS SUPPLY	CUSTODIAL SUPPLIES	239.04
DEREK BEAN***	CELL PHONES EXPENSE	300.00
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	70.70
DMACC BUSINESS RESOURCES	SCHOOL OF INSTRUCTION	300.00
DONALD R HAAHR***	CELL PHONES EXPENSE	300.00
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	1,302.53
DYLAN BALES***	CELL PHONES EXPENSE	300.00
ECOLAB INSTITUTIONAL	PLUMBING	94.00
ELECTRONIC ENGINEERING CO (DM)	RADIOS	18.55

\* DENOTES OTHER ITEMS INCLUDED

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ELIZABETH HANSON***	*SCHOOL OF INSTRUCTION	349.12
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	10,864.42
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	42.44
EMILY SMITH***	HEALTH SERVICES ASSISTANC	16.00
ERIK LINDSAY***	CELL PHONES EXPENSE	300.00
FAITH LAMBERT	*MISCELLANEOUS OFFICERS	75.00
FEDEX	POSTAGE & MAILING	8.15
FIBERCOMM	*TELEPHONE EXPENSE	808.03
FINISH LINE	*GAS/OILS	309.56
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,857.75
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	1,219.70
FOULK BROTHERS P & H	BUILDINGS	175.14
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	65.95
GUGGENMOS CONSTRUCTION	BUILDINGS	1,606.72
HALLETT MATERIALS	GRANULAR	305,900.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	919.57
HEIDI NELSON***	*EMPLOYEE MILEAGE	36.02
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	3,438.50
HGM ASSOC INC CONSULTING	CONSULTANT FEES	1,243.35
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	1,205.52
HY VEE INC	*SCHOOL OF INSTRUCTION	194.64
IABEYC (IOWA ASSOCIATION FOR THE	SCHOOL OF INSTRUCTION	225.00
INNOVATIONAL CONCEPTS INC	*MAINTENANCE CONTRACTS	3,295.76
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	5,969.97
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	801.45
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	125.00
IOWA ENVIRONMENTAL HEALTH ASSN	DUES/MEMBERSHIPS	435.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,024.00
IOWA PUBLIC EMPLOYER LABOR RELATION	TRAINING	75.00
IOWA PUBLIC HEALTH ASSN (WDM)	SCHOOL OF INSTRUCTION	32.00
IOWA STATE UNIVERSITY	SCHOOL OF INSTRUCTION	325.00
ISTATE TRUCK CENTER	PARTS	23.36
IVY BREMER***	SCHOOL OF INSTRUCTION	300.81
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	755.45
JASON GANN	*MHI ATTONERY FEES	168.00
JEO CONSULTING GROUP INC	BUILDINGS	5,081.50
JOE KOPAL	PROFESSIONAL SERVICES	45.00
JOEY BREMER	*MISCELLANEOUS OFFICERS	100.00
JOHN MANSFIELD	*EMPLOYEE MILEAGE	29.91
JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
K & K MOBILE STORAGE INC	BUILDINGS	161.30
KCAU-TV	OFFICE EQUIPMENT & FURN.	300.00
KELLIE ZVIRGZDINAS***	MILEAGE	20.71
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	4,761.55
KOLLMAN APPLIANCE INC	BUILDINGS	779.00
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	1,946.26
L G EVERIST INC	PIPE CULVERTS	1,844.46
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	64.15
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.54
LETTITIA A BRICE***	MILEAGE	209.28
LISA ROBINSON***	EMPLOYEE MILEAGE	31.61
LORI A OETKEN***	*MILEAGE	66.49
LORI JACKSON***	*EMPLOYEE MILEAGE	32.71

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/14/18

LORI L RN BALDWIN***	*MILEAGE	145.52
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,179.61
MAILHOUSE	*POSTAGE & MAILING	1,642.34
MARI H TURK	*ATTORNEY FEES - JUVENILE	703.50
MAXINE BUCKMEIER PC	MHI ATTONERY FEES	203.90
MCGRATH NORTH MULLIN & KRATZ	ATTORNEY FEES	1,858.59
MEGAN MILLER***	*EMPLOYEE MILEAGE	298.12
MENARDS	*BUILDINGS	132.95
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	56.00
MEYER BROS COLONIAL CHAPEL	AMBULANCE ASSISTANCE	400.00
MICHAEL MASSEY***	CELL PHONES EXPENSE	300.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	9,939.95
MIKES REPAIR	*OUTSIDE SERVICES	155.00
MILDRED L DAVIS	*ELECTION OFFICIALS	225.89
MONONA COUNTY PUBLIC HEALTH	*PROFESSIONAL SERVICES	1,831.59
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	72.00
MURPHY TRACTOR	*FILTERS	4,005.70
NANCY WEBB***	*EMPLOYEE MILEAGE	142.79
NATHAN SILFIES***	CELL PHONES EXPENSE	300.00
NETWORK SERVICES CO	CUSTODIAL SUPPLIES	163.52
NEW SIOUX CITY IRON CO	SHOP TOOLS	109.63
NICHOL SHEA***	MOTOR VEHICLE EXPENSE	58.42
NORTHWEST ENVIRONMENTAL SERVICES	*PROFESSIONAL SERVICES	5,582.74
O'REILLY AUTO PARTS	*MOTOR VEHICLE EXPENSE	271.95
OAK HILL INC	RENT PAYMENTS ASSISTANCE	355.00
OFFICE SYSTEMS CO	*LEASE/PURCHASE AGREEMENT	310.72
OKOBOJI MOTOR COMPANY	MOTOR VEHICLE EXPENSE	195.77
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	673.96
PAMELA CLARK	*MISCELLANEOUS OFFICERS	100.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	13,234.17
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	1,633.66
PATTY ERICKSON PUTTMANN***	*MILEAGE & OTHER TRAVEL EX	415.82
PHILLIPS MEDICAL SYSTEMS	MEDICAL & LAB SUPPLIES	153.62
PIPESTONE COUNTY MEDICAL CENTER &	PROFESSIONAL SERVICES	80.00
PITNEY BOWES	POSTAGE & MAILING	177.00
PLAK SMACKER	*MEDICAL & LAB SUPPLIES	911.98
POMPS TIRE SERVICE INC	*TIRES & TUBES	1,198.00
POSTMASTER (RATES & CLAIMS)	OFFICE SUPPLIES	182.00
PRACTICON	MEDICAL & LAB SUPPLIES	2,326.57
PRESTO X INC	CUSTODIAL SUPPLIES	108.00
PRODUCTIVITY PLUS ACCOUNT	BUILDINGS	12.00
RANDY S HISEY	MHI ATTONERY FEES	96.00
ROBERT J FUNDERMANN***	CELL PHONES EXPENSE	300.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	16.26
ROCKY DE WITT	EMPLOYEE MILEAGE	87.75
ROTO ROOTER (SC-IA)	BUILDINGS	299.75
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	25.62
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	813.92
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	34.34
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	3,755.19
SERGEANT BLUFF ADVOCATE	MAGAZINES & BOOKS	30.00
SHELLA M GARVIN***	MILEAGE	132.60

\* DENOTES OTHER ITEMS INCLUDED

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SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	286.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,196.39
SIOUX CITY TREAS (447)	*UTILITIES ASSISTANCE	41,778.97
SIOUX SALES CO	WEARING/SAFETY APPAREL	99.95
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	883.16
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	288.55
SMILEMAKERS	*HEALTH SERVICES ASSISTANC	610.35
STAPLES (BOX 6721)	*OFFICE SUPPLIES	886.94
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	333.18
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	327.28
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	103.55
TEN POINT CONSTR	PORTLAND CEMENT	25,200.83
THERMO KING CHRISTENSEN	DIESEL	640.00
THOMPSON ELECTRIC CO	BUILDINGS	100.00
TPA NATIONAL HEADQUARTERS	PROFESSIONAL SERVICES	30.13
TRI TECH SALES	HVAC SYSTEMS	12.30
TYLER FLAMMANG***	CELL PHONES EXPENSE	300.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	91.80
UMBACH SEED & FEED STORE	AGRICULT & HORICULTURAL	52.00
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	390.60
US BANK (STL-MO)	*GAS/OILS	4,131.34
VAKULSKAS LAW FIRM, PC	*MHI AT'ONERY FEES	90.00
VETERAN INFORMATION SERVICE	MAGAZINES & BOOKS	116.00
VICKI HULSE	*MISCELLANEOUS OFFICERS	574.88
VSP VISION SERVICE PLAN	MEDICAL FEES	898.26
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	124,870.57
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	12.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	443.08
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	180.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE	36,330.00
ZIEGLER INC	*ANTI-FREEZE	65.82
ZYRIS INC	MEDICAL & LAB SUPPLIES	521.94
	GRAND TOTAL -	830,922.14

\* DENOTES OTHER ITEMS INCLUDED