

BOS  
1/2/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/04/19

CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	FOOD	8,028.48
CLAYTON CREATIONS	OFFICE SUPPLIES	87.00
COUNSEL (COLUMBUS, OH)	*MAINTENANCE CONTRACTS	153.79
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,200.68
DENNIS D BUTLER***	EMPLOYEE MILEAGE	32.70
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	33.40
HEARTLAND PAPER CO	HOUSEHOLD & INST. SUPPLIE	199.85
HEIDMAN LAW FIRM, P.L.L.C.	ATTORNEY FEES	136.00
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	1,205.52
IMKO & DIVERSIFIED STAFFING	ELECTION OFFICIALS	839.88
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	3,836.37
INTERSTATE ALL BATTERY CENTER	MOTOR VEHICLE EXPENSE	7.95
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	60.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,897.95
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	51,593.64
MAILHOUSE	*POSTAGE & MAILING	745.08
MARI H TURK	ATTORNEY FEES - JUVENILE	388.50
MELISSA THOMAS***	EMPLOYEE MILEAGE	195.11
MID STEP SERVICES (STONE)	CONTRACTUAL SERVICES	100.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	7.49
SECURITY NATIONAL BANK	*MISCELLANEOUS RENTALS	263.90
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSES	5,262.60
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	270.70
T & W TIRE & RETREADING	MOTOR VEHICLE EQUIPMENT	31.06
TRAVIS CIPPERLEY	SCHOOL OF INSTRUCTION	60.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	94,272.96
WESTERN IOWA TECH	RENT BUILDINGS	3,250.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	90.00
	GRAND TOTAL -	180,505.68

\* DENOTES OTHER ITEMS INCLUDED