

BOS  
1/15/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/18/19

|                                     |                            |           |
|-------------------------------------|----------------------------|-----------|
| ABSOLUTE MOBILE SHREDDING           | *MAINTENANCE CONTRACTS     | 90.56     |
| ACCESS SYSTEMS LEASING              | MAINTENANCE CONTRACTS      | 182.65    |
| ADP SCREENING AND SELECTION SERVICE | PROFESSIONAL SERVICES      | 32.00     |
| ADVANCED SYSTEMS INC                | *EQUIPMENT MAINTENANCE     | 99.64     |
| AIMEE UHL***                        | TRAVEL EXPENSES            | 180.00    |
| AIR CHEK INC                        | HEALTH SERVICES ASSISTANC  | 2,360.00  |
| AIRGAS NORTH CENTRAL                | WELDING SUPPLIES           | 161.77    |
| ALEXCIA KLEMISH***                  | *TRAVEL EXPENSES           | 150.80    |
| AMBER M HUNWARDSSEN***              | *MILEAGE                   | 46.05     |
| AMERICAN SCREENING CORPORATION      | *MEDICAL & LAB SUPPLIES    | 531.50    |
| AMY J ALFORD***                     | MILEAGE                    | 131.35    |
| ANTHON CITY OF                      | ELECTRIC LIGHT & POWER     | 100.56    |
| APRIL YUSTEN***                     | *TRAVEL EXPENSES           | 63.61     |
| ASSOCIATES FOR PYSCHIATRIC SERVICES | *MHI ATTONERY FEES         | 1,600.00  |
| AUCA SIOUX CITY MC LOCKBOX          | *CUSTODIAL SUPPLIES        | 602.22    |
| AVENTURE STAFFING & PROFESSIONAL    | PROFESSIONAL SERVICES      | 784.00    |
| BARNES & NOBLE                      | *MAGAZINES & BOOKS         | 176.91    |
| BEN MUEGGENBERG***                  | *SCHOOL OF INSTRUCTION     | 58.58     |
| BILLION GMC CADILLAC NISSAN OF      | *PARTS                     | 480.79    |
| BIOMERIEUX VITEC INC                | *MEDICAL & LAB SUPPLIES    | 261.86    |
| BOMGAARS                            | *CUSTODIAL SUPPLIES        | 1,011.03  |
| BRET PETERSON PLUMBING & CONST LLC  | BUILDING                   | 75.37     |
| BRIDGE MOBILE HOME                  | RENT PAYMENTS ASSISTANCE   | 140.00    |
| BUDS SERVICE INC                    | MOTOR VEHICLE EXPENSE      | 73.00     |
| BURGESS HEALTH CENTER               | PROFESSIONAL SERVICES      | 247.98    |
| CABLE ONE                           | TELEPHONE EXPENSE          | 158.50    |
| CALHOUN COMMUNICATIONS INC          | *RADIO & RELATED EQUIPMENT | 23,792.46 |
| CANDELARIO A JIMENEZ***             | WORK COMPENSATION TTD      | 255.07    |
| CBM FOOD SERVICE                    | *FOOD                      | 11,814.18 |
| CDW GOVERNMENT INC                  | OFFICE SUPPLIES            | 12.68     |
| CENTER FOR DISEASE DETECTION        | PROFESSIONAL SERVICES      | 51.00     |
| CENTRAL IA DISTRIBUTING             | SUNDRY                     | 75.90     |
| CENTURYLINK                         | *TELEPHONE EXPENSE         | 335.28    |
| CHAMBERS APARTMENTS                 | RENT PAYMENTS ASSISTANCE   | 500.00    |
| CHARLES T HERTZ***                  | WEARING/SAFETY APPAREL     | 35.57     |
| CHEROKEE PUBLIC HEALTH              | PROFESSIONAL SERVICES      | 538.61    |
| CHESTERMAN CO                       | *FOOD                      | 316.31    |
| CHN GARBAGE SERVICE                 | WATER/GARBAGE              | 255.40    |
| CINCINNATI INSURANCE CO             | *LIABILITY/PROPERTY INSUR. | 50.00     |
| CJ COOPER & ASSOCIATES              | MEDICAL FEES               | 35.00     |
| COLORADO SERUM CO                   | MEDICAL & LAB SUPPLIES     | 146.00    |
| CONTINUE CARE                       | MEDICAL & LAB SUPPLIES     | 159.50    |
| COPPOLA MCCONVILLE CARROLL          | LAWSUIT SETTLEMENTS        | 60,000.00 |
| CORNHUSKER INT TRUCKS INC           | *PARTS                     | 508.60    |
| CORRECTIONVILLE CITY OF             | WATER/GARBAGE              | 15.69     |
| CORRECTIONVILLE CORNER HARDWARE     | *BUILDINGS                 | 70.11     |
| COSTAR REALTY INFORMATION INC       | OFFICE SUPPLIES            | 204.50    |
| CRITTENTON CENTER                   | PROFESSIONAL SERVICES      | 13,999.88 |
| CTS LANGUAGELINK                    | PROFESSIONAL SERVICES      | 49.04     |
| CULLIGAN WATER CONDITIONING         | FOOD                       | 40.91     |
| CWD CASH WAY DISTRIBUTION           | FOOD                       | 64.84     |
| D & K IMPLEMENT LLC                 | *PARTS                     | 100.13    |
| DANIEL VOLKERT***                   | SAFETY                     | 103.55    |

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/18/19

|                                     |                            |            |
|-------------------------------------|----------------------------|------------|
| DARE IOWA INC                       | *DUES/MEMBERSHIPS          | 200.00     |
| DARRELL SUSIE                       | *LAND                      | 997.00     |
| DAVENPORT CLEANERS                  | WEARING/SAFETY APPAREL     | 27.70      |
| DEAF INTERPRETING SERVICE FOR       | PROFESSIONAL SERVICES      | 90.00      |
| DEAN & ASSOCIATES                   | *MHI ATTONERY FEES         | 700.00     |
| DEAN MEINE                          | *MHI ATTONERY FEES         | 1,512.00   |
| DELTA DENTAL PLAN OF IOWA           | DENTAL INSURANCE           | 4,416.35   |
| DIVISION STREET PAINT & BODY        | LIABILITY/PROPERTY INSUR.  | 2,536.64   |
| DIXON CONSTR CO                     | BOX CULVERTS               | 19,143.96  |
| DONNA M CHAPMAN***                  | *POSTAGE & MAILING         | 50.42      |
| DOUG'S TRUCK ALIGNMENTS INC         | OUTSIDE SERVICES           | 185.12     |
| DUNES DENTAL 4 KIDS                 | *PROFESSIONAL SERVICES     | 412.98     |
| EAKES OFFICE SOLUTIONS              | CUSTODIAL SUPPLIES         | 88.44      |
| ECOLAB INSTITUTIONAL                | PLUMBING                   | 94.00      |
| ELECTRONIC ENGINEERING CO (DM)      | *CONTRACTUAL SERVICES      | 89.00      |
| ELIZABETH HANSON***                 | *TRAVEL EXPENSES           | 60.51      |
| EMILY CLAYTON***                    | *EMPLOYEE MILEAGE          | 266.80     |
| EQUIPMENT BLADES INC                | BLADES                     | 105.59     |
| FAMILY DENTAL CENTER OF MORININGSID | *PROFESSIONAL SERVICES     | 374.58     |
| FAMOUS DAVES BBQ                    | CASH ALLOWANCES ASSISTANC  | 165.95     |
| FAREWAY (SGT BLUFF)                 | *PROVISIONS ASSISTANCE     | 285.00     |
| FASTENAL CO                         | PARTS                      | 35.89      |
| FBINAA                              | DUES/MEMBERSHIPS           | 115.00     |
| FEDEX                               | *POSTAGE & MAILING         | 16.72      |
| FIBERCOMM                           | TELEPHONE EXPENSE          | 105.66     |
| FINISH LINE                         | *GAS & OIL                 | 1,185.33   |
| FINISH LINE FUELS LLC               | *MOTOR VEHICLE EXPENSE     | 15,042.22  |
| FISHER HEALTHCARE (P-IL)            | *MEDICAL & LAB SUPPLIES    | 619.43     |
| GABRIELA HERNANDEZ***               | *EMPLOYEE MILEAGE          | 51.78      |
| GALE/CENGAGE LEARNING               | MAGAZINES & BOOKS          | 58.47      |
| GARDNER TREE SERVICE                | MAINTENANCE CONTRACTS      | 475.00     |
| GCR TIRE CENTER                     | *TIRES & TUBES             | 365.00     |
| GLAXOSMITHKLINE (GSK)               | MEDICAL & LAB SUPPLIES     | 783.00     |
| HALLETT MATERIALS                   | *GRANULAR                  | 232,248.82 |
| HEALY WELDING                       | *PROFESSIONAL SERVICES     | 476.94     |
| HEARTLAND PAPER CO                  | *CUSTODIAL SUPPLIES        | 1,875.81   |
| HEIDMAN LAW FIRM, P.L.L.C.          | *ATTORNEY FEES             | 4,403.50   |
| HOLLAND LAWN CARE INC               | MAINTENANCE CONTRACTS      | 1,906.00   |
| HORN MEMORIAL HOSPITAL              | PROFESSIONAL SERVICES      | 761.25     |
| HORN MEMORIAL HOSPITAL/PUBLIC HEALT | PROFESSIONAL SERVICES      | 284.95     |
| HORNICK CITY OF                     | WATER/GARBAGE              | 208.80     |
| HORWATH LAUNDRY EQUIPMENT           | EQUIPMENT MAINTENANCE      | 1,100.40   |
| HUMBOLDT MFG CO                     | *EQUIPMENT                 | 34.85      |
| HY VEE FOOD STORES (HAMILTON)       | *PROVISIONS ASSISTANCE     | 473.79     |
| HY VEE INC                          | *HEALTH SERVICES ASSISTANC | 195.80     |
| HYDRAULIC SALES & SERVICE           | *PARTS                     | 675.03     |
| I & S GROUP                         | *UNSPECIFIED               | 3,594.00   |
| IDEXX DISTRIBUTION CORP             | MEDICAL & LAB SUPPLIES     | 2,387.31   |
| INLAND TRUCK PARTS CO               | *PARTS                     | 4,227.69   |
| INNOVATIONAL CONCEPTS INC           | *CUSTODIAL SUPPLIES        | 4,016.91   |
| INNOVATIVE BENEFIT CONSULTANTS INC  | *DEPENDENT CARE            | 5,803.86   |
| INTERSTATE ALL BATTERY CENTER       | MOTOR VEHICLE EXPENSE      | 7.95       |
| INTERSTATE BATTERY                  | BUILDINGS                  | 347.70     |

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/18/19

|                                     |                            |           |
|-------------------------------------|----------------------------|-----------|
| IOWA CONCRETE PAVING ASSN           | SCHOOLS & FEES             | 585.00    |
| IOWA DEPT OF NATURAL RESOURCES      | PROFESSIONAL SERVICES      | 50.00     |
| IOWA DEPT OF TRANSPORTATION (A-IA)  | *PORTLAND CEMENT           | 98,794.28 |
| IOWA PRISON IND                     | TYPING, PRINTING & BINDIN  | 413.05    |
| IOWA SPORTSMAN                      | PROMOTIONAL ACTIVITIES     | 105.00    |
| IOWA STATE ASSOCIATION OF COUNTIES  | *SCHOOL OF INSTRUCTION     | 555.00    |
| ISAC IOWA STATE ASSN OF             | SCHOOL OF INSTRUCTION      | 190.00    |
| ISTATE TRUCK CENTER                 | *PARTS                     | 364.20    |
| JACKS UNIFORMS & EQUIPMENT          | *WEARING/SAFETY APPAREL    | 812.80    |
| JASON GANN                          | MHI ATTONERY FEES          | 36.00     |
| JERED JEPSEN***                     | SAFETY                     | 128.38    |
| JEREMY TAYLOR***                    | *CELL PHONE EXPENSE        | 197.51    |
| JIM HAWK TRUCK TRAILERS             | *PARTS                     | 1,605.55  |
| JOHN MANSFIELD                      | *MISCELLANEOUS OFFICERS    | 30.22     |
| JOHNSON CONTROLS SECURITY SOLUTIONS | *BUILDINGS                 | 1,208.33  |
| JOY AUTO SUPPLY INC                 | *BUILDINGS                 | 658.69    |
| KATHERINE B MORENO***               | *EMPLOYEE MILEAGE          | 31.38     |
| KELLIE ZVIRGZDINAS***               | MILEAGE                    | 39.79     |
| KENDRA M OLSON                      | *MHI ATTONERY FEES         | 1,056.00  |
| KEVIN GRIEME***                     | TRAVEL EXPENSES            | 22.25     |
| KLASS STOIK MUGAN VILLONE PHILLIPS  | *ATTORNEY FEES             | 3,286.58  |
| KREISERS INC (SF-SD)                | *MEDICAL & LAB SUPPLIES    | 2,476.78  |
| LANGUAGE LINE SERVICES              | *PROFESSIONAL SERVICES     | 971.05    |
| LEON K KOSTER                       | *MISCELLANEOUS OFFICERS    | 31.96     |
| LINCOLN RYAN                        | *MISCELLANEOUS OFFICERS    | 33.12     |
| LORI A OETKEN***                    | *MILEAGE                   | 98.10     |
| LORI JACKSON***                     | EMPLOYEE MILEAGE           | 66.49     |
| LORI L RN BALDWIN***                | *MILEAGE                   | 115.00    |
| LUTHERAN SERVICES IN IOWA           | *PROFESSIONAL SERVICES     | 23,215.29 |
| M & M COPY QUICK INC                | OFFICE SUPPLIES            | 36.38     |
| MAILHOUSE                           | *POSTAGE & MAILING         | 2,807.08  |
| MAILING SERVICES INC                | POSTAGE & MAILING          | 2,300.00  |
| MATTHEW UNG A                       | EMPLOYEE MILEAGE           | 99.74     |
| MCQUEENS SOFT WATER                 | WATER/GARBAGE              | 396.50    |
| MEGAN MILLER***                     | *EMPLOYEE MILEAGE          | 240.44    |
| MENARDS                             | *SUNDRY                    | 566.22    |
| MERCK AND CO INC (CS-IL)            | MEDICAL & LAB SUPPLIES     | 1,195.97  |
| MERCY BUSINESS HEALTH SERVICES      | *MEDICAL FEES              | 9,634.00  |
| MEYER BROS COLONIAL CHAPEL          | AMBULANCE ASSISTANCE       | 400.00    |
| MID AMERICAN ENERGY (D-IA)          | *ELECTRIC LIGHT & POWER    | 18,307.98 |
| MID STATES ORGANIZED CRIME          | DUES/MEMBERSHIPS           | 200.00    |
| MID STEP SERVICES (STONE)           | CONTRACTUAL SERVICES       | 75.00     |
| MIDWEST CARD AND ID SOLUTIONS       | PROFESSIONAL SERVICES      | 829.33    |
| MONONA COUNTY PUBLIC HEALTH         | *PROFESSIONAL SERVICES     | 672.78    |
| MOORE, HEFFERNAN, MOELLER, JOHNSON  | MHI ATTONERY FEES          | 102.00    |
| MORTON ZENOR                        | WELL TESTING               | 500.00    |
| MOTOROLA INC (C-IL)                 | *RADIO & RELATED EQUIPMENT | 54,063.53 |
| MOVILLE CITY OF                     | *WATER/GARBAGE             | 67.50     |
| MOVILLE J AND J MOTOR INC           | *PARTS                     | 63.50     |
| MURPHY TRACTOR                      | *PARTS                     | 29,879.18 |
| NANCY WEBB***                       | *EMPLOYEE MILEAGE          | 124.81    |
| NATIONAL ASSC OF LOCAL BOARDS OF    | DUES/MEMBERSHIPS           | 300.00    |
| NATIONAL ASSN CNTY VETERANS SVC OFF | *DUES/MEMBERSHIPS          | 150.00    |

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/18/19

|                                     |                            |           |
|-------------------------------------|----------------------------|-----------|
| NATIONAL TOXICOLOGY INC             | *PROFESSIONAL SERVICES     | 90.00     |
| NORTHSIDE GLASS SERVICE             | *OUTSIDE SERVICES          | 635.00    |
| NORTHWEST ENVIRONMENTAL SERVICES    | *PROFESSIONAL SERVICES     | 10,461.65 |
| O'HALLORAN INTERNATIONAL            | *PARTS                     | 14,948.53 |
| OFFICE ELEMENTS                     | *OFFICE SUPPLIES           | 427.66    |
| OFFICE SYSTEMS CO                   | *MAINTENANCE CONTRACTS     | 2,592.85  |
| ONE OFFICE SOLUTION                 | *OFFICE SUPPLIES           | 2,130.90  |
| ORA ORTHOPEDICS                     | WORKERS COMP. MEDICAL      | 459.00    |
| PATHOLOGY MEDICAL SERV OF SIOUXLAND | PROFESSIONAL SERVICES      | 125.00    |
| PATTY ERICKSON PUTTMANN***          | *TELEPHONE EXPENSES        | 71,679.14 |
| PETERSEN OIL CO                     | *DIESEL                    | 16,821.15 |
| PICKERMANS                          | SCHOOL OF INSTRUCTION      | 99.50     |
| PIERSON CITY OF                     | WATER/GARBAGE              | 45.66     |
| POMPS TIRE SERVICE INC              | TIRES & TUBES              | 89.00     |
| PRESTO X INC                        | CUSTODIAL SUPPLIES         | 108.00    |
| PREVENT CHILD ABUSE AMERICA (CH-IL) | DUES/MEMBERSHIPS           | 1,750.00  |
| PRIORITY DISPATCH                   | PROFESSIONAL SERVICES      | 4,705.00  |
| QUIMBY COMMUNITY CTR                | RENT - POLLING PLACES      | 35.00     |
| RANDY S HISEY                       | MHI ATTONERY FEES          | 102.00    |
| RAY O'HERRON CO INC                 | ARMS/AMMUNITION            | 604.40    |
| READING WAREHOUSE                   | MAGAZINES & BOOKS          | 108.95    |
| RECORD PRINTING & COPY CTR LLC      | *TYPING, PRINTING & BINDIN | 386.01    |
| RHEANNE HAWS                        | ATTORNEY FEES - JUVENILE   | 164.00    |
| ROBERT CLAUSEN***                   | SAFETY                     | 193.64    |
| ROCKET AUTO WASH INC                | *EQUIPMENT MAINTENANCE     | 67.34     |
| RONALD BOHLE                        | *LAND                      | 825.00    |
| S & S IMPLEMENT                     | PARTS                      | 947.68    |
| SAFELITE FULFILLMENT, INC           | MOTOR VEHICLE EXPENSE      | 165.00    |
| SAMPERS***, JULIE A                 | EMPLOYEE MILEAGE           | 36.52     |
| SARAH E BLATCHFORD***               | *EMPLOYEE MILEAGE          | 27.25     |
| SCHUMACHER ELEVATOR                 | CONTRACTUAL SERVICES       | 873.00    |
| SCOTT HOSTETLER                     | LIABILITY/PROPERTY INSUR.  | 192.08    |
| SECURITY NATIONAL BANK (CRD-CARD)   | *OFFICE SUPPLIES           | 3,910.99  |
| SELECT PARTS, INC                   | PARTS                      | 437.35    |
| SERGEANT BLUFF CITY OF              | UTILITIES ASSISTANCE       | 92.18     |
| SHANES GLASS & MORE, LLC            | BUILDINGS                  | 295.00    |
| SHELLA M GARVIN***                  | *MILEAGE                   | 133.20    |
| SIOUX CITY CHAMBER OF COMMERCE      | DUES/MEMBERSHIPS           | 270.50    |
| SIOUX CITY FIRE RESCUE              | AMBULANCE ASSISTANCE       | 350.00    |
| SIOUX CITY JOURNAL COMMUNICATIONS   | *OFFICIAL PUBL. & LEGALS   | 870.86    |
| SIOUX CITY TARP MFG & CANVAS        | SUNDRY                     | 40.00     |
| SIOUX CITY TREAS (447)              | *UTILITIES ASSISTANCE      | 94,564.93 |
| SIOUX LAUNDRY INC                   | CONTRACTUAL SERVICES       | 2,740.00  |
| SIOUXLAND DISTRICT HEALTH           | *TRAVEL EXPENSES           | 789.45    |
| SIOUXLAND LOCK & KEY                | OFFICE SUPPLIES            | 3.50      |
| SIOUXLAND TAXI                      | *PROFESSIONAL SERVICES     | 168.20    |
| STAPLES ADVANTAGE                   | OFFICE SUPPLIES            | 43.11     |
| STAR CONTROL                        | *BUILDINGS                 | 1,826.08  |
| STATE HYGIENIC LABRATORY            | PROFESSIONAL SERVICES      | 80.00     |
| STEFFEN TRUCK EQUIPMENT INC         | *OUTSIDE SERVICES          | 963.78    |
| STEPHANIE KINGSTON***               | *EMPLOYEE MILEAGE          | 59.41     |
| STEPHENS-PECK INC                   | *MAGAZINES & BOOKS         | 180.00    |
| STEVE'S BEANE PLUMBING CO           | *BUILDINGS                 | 962.00    |

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/18/19

|                                   |                           |              |
|-----------------------------------|---------------------------|--------------|
| STEVEN RODER***                   | EMPLOYEE MILEAGE          | 21.69        |
| SUNSET LAW ENFORCEMENT            | ARMS/AMMUNITION           | 1,983.00     |
| SUPPLYWORKS                       | MOTOR VEHICLE & EQUIPMENT | 206.97       |
| SURVEYMONKEY.COM, LLC             | DUES/MEMBERSHIPS          | 336.00       |
| THOMPSON ELECTRIC CO              | BUILDINGS                 | 100.00       |
| TITAN MACHINERY (KINGSLEY)        | MOWING                    | 2,740.00     |
| TOOL DEPOT                        | MOTOR VEHICLE & EQUIPMENT | 99.00        |
| TRANSOURCE                        | *FILTERS                  | 232.07       |
| TYLER TECHNOLOGIES                | COMPUTER SOFTWARE         | 671.89       |
| UHL FEED STORE INC                | *BATTERIES                | 410.00       |
| ULTRA NO TOUCH CAR WASH           | MOTOR VEHICLE EXPENSE     | 53.10        |
| US BANK (STL-MO)                  | *BUILDINGS                | 1,334.47     |
| US BANK EQUIPMENT FINANCE         | *LEASE/PURCHASE AGREEMENT | 133.25       |
| UST TESTING SERVICE (CVILL-IA)    | GROUNDS                   | 300.00       |
| VIRGIL H BREMER***                | SAFETY                    | 74.72        |
| WELLMARK BLUE CROSS & BLUE SHIELD | MEDICAL FEES              | 81,653.05    |
| WESTERN DISPOSAL INC              | *WATER/GARBAGE            | 1,217.00     |
| WESTERN IOWA TECH                 | SCHOOL OF INSTRUCTION     | 6.00         |
| WESTERN IOWA TELEPHONE            | SHOP TELEPHONE            | 537.72       |
| WIATEL WESTERN IOWA TELECOM       | TELEPHONE EXPENSE         | 144.44       |
| WOODBURY CNTY REC                 | *ELECTRIC LIGHT & POWER   | 5,414.84     |
| WOODBURY CNTY SOIL                | TAX ALLOTMENT             | 12,000.00    |
| WOODBURY COUNTY DEBT SERVICE      | *RENT BUILDINGS           | 6,667.00     |
| YOUTH & SHELTER SERVICES INC      | DAY CARE/CHILD CARE ASS'T | 559.80       |
| ZIEGLER INC                       | *PARTS                    | 119.02       |
| 4-WAY STOP SHOP                   | GAS/OILS                  | 35.00        |
| 4IMPRINT INC                      | HEALTH SERVICES ASSISTANC | 783.14       |
|                                   | GRAND TOTAL -             | 1,057,717.20 |

\* DENOTES OTHER ITEMS INCLUDED