

BOS
4/9/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/12/19

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	159.18
ACTION MOVING & STORAGE	BUILDINGS	490.00
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	90,141.21
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	674.98
AIMEE UHL***	*TRAVEL EXPENSES	890.11
ALEXCIA KLEMISH***	*SCHOOL OF INSTRUCTION	96.82
ALLIED 100 LLC	HEALTH SERVICES ASSISTANC	1,901.39
AMBER M HUNWARDSEN***	MILEAGE	52.49
AMERICAN LEGION POST 389	OFFICE SUPPLIES	22.50
AMY J ALFORD***	MILEAGE	80.04
ANESTHESIA CONSULTANTS	*PROFESSIONAL SERVICES	680.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	504.01
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	827.24
AXON ENTERPRISE INC	*RADIO & RELATED EQUIPMENT	5,487.00
BARNES & NOBLE	MAGAZINES & BOOKS	215.26
BLANK CHILDREN'S HOSPITAL	SCHOOL OF INSTRUCTION	585.00
BOUND TREE MEDICAL LLC	HOUSEHOLD & INST. SUPPLIE	2,023.00
BRIAR CLIFF UNIVERSITY	SCHOOL OF INSTRUCTION	140.00
BROWN SUPPLY CO	PARTS	1,731.60
C W SUTER & SON INC	HVAC SYSTEMS	380.00
CALHOUN COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	487.58
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	2,867.31
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	18.00
CENTURYLINK	*TELEPHONE EXPENSE	335.22
CERTIFIED AUTO INC	EQUIPMENT MAINTENANCE	31.95
CHAMP SOFTWARE INC	*MAINTENANCE CONTRACTS	800.00
CHANNING BETE CO	MEDICAL & LAB SUPPLIES	164.27
CHEROKEE COUNTY EMS ASSOCIATION	PROFESSIONAL SERVICES	458.95
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	942.06
CHESTERMAN CO	*OFFICE SUPPLIES	189.75
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	666.96
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	149.00
CONCORDANCE HEALTHCARE SOLUTIONS	*MEDICAL & LAB SUPPLIES	3,586.07
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	94.05
CORRECTIONVILLE CITY OF	WATER/GARBAGE	10.89
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	140.00
CREATIVE PRODUCT SOURCING INC DARE	OFFICE SUPPLIES	106.00
CRITTENTON CENTER	PROFESSIONAL SERVICES	11,026.79
CWD CASH WAY DISTRIBUTION	FOOD	70.68
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,740.07
DIXON CONSTR CO	*BRIDGES	49,611.62
DOUGLAS COUNTY COURT	INVESTIGATIONS	2.50
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	4,998.73
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	163.80
ELECTRONIC ENGINEERING CO (DM)	TELEPHONE EXPENSE	14.50
ELIZABETH HANSON***	*TRAVEL EXPENSES	553.96
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	12,747.88
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	43.56
EMILY SMITH***	HEALTH SERVICES ASSISTANC	34.17
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	2,561.46
FASTENAL CO	BUILDINGS	61.54

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/12/19

FEDEX	POSTAGE & MAILING	8.26
FIBERCOMM	*TELEPHONE EXPENSE	739.40
FINISH LINE	*MOTOR VEHICLE EXPENSE	2,623.25
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	240.95
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	828.77
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	226.35
GARDNER TREE SERVICE	MAINTENANCE CONTRACTS	675.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	357.50
GREAT WESTERN CAR RENTAL	LIABILITY/PROPERTY INSUR.	1,419.00
HACH CHEMICAL CO	CHEMICALS & GASES-HERBICI	572.87
HALLETT MATERIALS	GRANULAR	36,207.41
HARD ROCK HOTEL AND CASINO	OFFICE EQUIPMENT & FURN.	2,655.00
HEALTHY CHILDREN PROJECT INC	*SCHOOL OF INSTRUCTION	200.00
HEALY WELDING	*OUTSIDE SERVICES	37.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,939.82
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	975.00
HGM ASSOC INC CONSULTING	CONSULTANT FEES	996.45
HOLLAND LAWN CARE INC	MAINTENANCE CONTRACTS	5,935.00
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	150.00
HY VEE	*PRESCRIPTION MEDICATION	156.42
HY VEE FOOD STORES (HAMILTON)	FOOD	33.82
HY VEE INC	*SCHOOL OF INSTRUCTION	265.73
H20 4 U	HOUSEHOLD & INST. SUPPLIE	81.00
IACCVSO	SCHOOL OF INSTRUCTION	120.00
INDEPENDENCE VILLAGE	RENT PAYMENTS ASSISTANCE	245.00
INLAND TRUCK PARTS CO	*PARTS	989.38
INNOVATIONAL CONCEPTS INC	MAINTENANCE CONTRACTS	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	4,733.82
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	127.95
IOWA CNTY ATTORNEYS ASSN	DUES/MEMBERSHIPS	2,163.00
IOWA ENVIRONMENTAL HEALTH ASSN	DUES/MEMBERSHIPS	65.00
IOWA PRISON IND	*BUILDINGS	479.33
IOWA PUBLIC HEALTH ASSN (WDM)	*SCHOOL OF INSTRUCTION	590.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,171.40
JAMI L JOHNSON	TRANSCRIPTS	75.00
JASON GANN	*MHI ATTONERY FEES	414.00
JOHN MANSFIELD	*EMPLOYEE MILEAGE	30.22
JOHNSON CONTROLS SECURITY SOLUTIONS	MAINTENANCE CONTRACTS	1,088.43
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	370.00
JOHNSTONE SUPPLY (SIOUX FALLS)	*HVAC SYSTEMS	1,016.66
JULIE ALBRIGHT***	MILEAGE	34.80
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	84.74
KELLIE ZVIRGZDINAS***	MILEAGE	87.00
KEVIN GRIEME***	TRAVEL EXPENSES	37.01
KINETICO OF SIOUXLAND	WATER/GARBAGE	315.00
L G EVERIST INC	PORTLAND CEMENT	139.66
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	255.45
LEANN ORR***	OFFICE SUPPLIES	29.96
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.96
LESSMAN ELECTRIC SUPPLY	BUILDINGS	16.21
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	33.12
LORI A OETKEN***	*MILEAGE	102.66
LORI L RN BALDWIN***	*MILEAGE	41.76

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/12/19

LUTHERAN SERVICES IN IOWA	*PROFESSIONAL SERVICES	7,572.22
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	27.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,786.53
MAILHOUSE	*POSTAGE & MAILING	2,181.68
MATTHEW VERZANI***	DUES/MEMBERSHIPS	185.00
MEGAN MILLER***	*EMPLOYEE MILEAGE	152.61
MENARDS	*BUILDINGS	508.89
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	31,013.35
MID STATES ORGANIZED CRIME	SCHOOL OF INSTRUCTION	225.00
MIDWEST CARD AND ID SOLUTIONS	OFFICE EQUIPMENT & FURN.	3,737.88
MIDWEST WHEEL	PARTS	176.88
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	663.90
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	276.00
MOTOROLA INC (C-IL)	COMMUNICATION EQUIPMENT	18,358.40
MOVILLE CITY OF	WATER/GARBAGE	17.50
MURPHY TRACTOR	FILTERS	999.48
NANCY WEBB***	*EMPLOYEE MILEAGE	203.35
NETWORK SERVICES CO	EQUIPMENT MAINTENANCE	130.00
NORTHERN SAFETY TECH	MOTOR VEHICLE EXPENSE	77.37
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	155.00
NOVELTY MACHINE & SUPPLY CO	*HVAC SYSTEMS	575.56
OFFICE ELEMENTS	*BUILDINGS	4,566.16
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,609.23
OIL EXPRESS, INC	GREASE	328.00
OLIVIA SKAARE***	*MILEAGE	50.46
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,080.16
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	18,452.20
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	645.64
PETERSEN OIL CO	*DIESEL	7,535.15
PICKERMANS	SCHOOL OF INSTRUCTION	110.00
PRESTO X INC	CUSTODIAL SUPPLIES	108.00
QUALITY INN & SUITES	TRAVEL EXPENSES	145.60
REICH PAINTING & DECORATING CO INC	BUILDINGS	3,191.00
ROAD MACHINERY & SUPPLIES	PARTS	159.64
SAMPERS***, JULIE A	*MILEAGE	34.22
SANOFT PASTEUR INC	MEDICAL & LAB SUPPLIES	854.61
SAPP BROS PETROLEUM INC	*GAS/OILS	3,292.95
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	30.16
SARPY COUNTY COURT	INVESTIGATIONS	3.25
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	2,077.84
SHEILA M GARVIN***	EMPLOYEE MILEAGE	121.22
SHERWIN WILLIAMS	BUILDINGS	37.38
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	374.00
SIOUX BODY SHOP	MOTOR VEHICLE EXPENSE	615.76
SIOUX CITY FIRE RESCUE	*AMBULANCE ASSISTANCE	2,100.00
SIOUX CITY JOURNAL	*MAGAZINES & BOOKS	1,125.89
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	50.00
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	126,997.26
SIOUX CITY WINNELSON CO	BUILDINGS	302.96
SIOUX CNTY SHERIFF	NOTICES/SUBPOENAS	107.55
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,400.50
SIOUXLAND COMMUNITY HEALTH CENTER	*PROFESSIONAL SERVICES	2,892.26

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/12/19

SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	4,411.28
SIOUXLAND LOCK & KEY	BUILDINGS	17.50
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	107.50
SQUARE TIRE GORDON DRIVE	*FILTERS	669.12
STACY M MCNEAR***	EMPLOYEE MILEAGE	179.80
STAPLES ADVANTAGE	*OFFICE SUPPLIES	220.08
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	113.64
STEFFEN TRUCK EQUIPMENT INC	*PARTS	459.58
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	52.20
STEVEN BEEKMAN***	*EMPLOYEE MILEAGE	54.52
SUPPLYWORKS	*BUILDINGS	212.23
THE UPHOLSTERY SHOP	BUILDINGS	300.00
THERESA J JOCHUM***	*POSTAGE & MAILINGS	755.28
THOMPSON INNOVATION	BUILDINGS	150.00
TREASURER STATE OF IOWA	BUILDINGS	847.00
TYLER S BROCK***	TRAVEL EXPENSES	870.20
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	73.80
UNITY POINT ST LUKE'S	*PROFESSIONAL SERVICES	2,000.00
US POSTAL SERVICE (SC-IA)	POSTAGE & MAILING	500.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	151,869.15
WEST CENTRAL CONSTRUCTION	BUILDINGS	125.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	80.99
WIGMAN CO	*PLUMBING	206.99
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	720.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
YOUTH EMERGENCY SERVICES & SHELTER	DAY CARE/CHILD CARE ASS'T	1,772.70
YOUTH SHELTER CARE	DAY CARE/CHILD CARE ASS'T	93.30
ZIEGLER INC	*PARTS	721.46
4-WAY STOP SHOP	GAS/OILS	59.99
	GRAND TOTAL -	704,241.69

* DENOTES OTHER ITEMS INCLUDED