

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/16/18

BOS 2/13/18

A & D TECHNICAL SUPPLY CO, INC	SUPPLIES	88.77
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	156.65
ADVANCED CORRECTIONAL HEALTHCARE	*HEALTH SERVICES ASSISTANC	87,327.69
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	97.74
AIMEE UHL***	*TRAVEL EXPENSES	399.65
ALERE NORTH AMERICA INC	*MEDICAL & LAB SUPPLIES	450.06
ALEXCIA KLEMISH***	SCHOOL OF INSTRUCTION	35.00
AMBER M HUNWARDSEN***	*MILEAGE	51.90
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	1,423.50
ANTHON CITY OF	ELECTRIC LIGHT & POWER	122.57
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	875.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	495.69
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	4,265.22
BARNES & NOBLE	*MAGAZINES & BOOKS	538.75
BEKINS FIRE & SAFETY SERVICES	*PROFESSIONAL SERVICES	1,861.45
BELINDA A COLE***	MILEAGE	85.60
BLUE CELL LLC	*MAGAZINES & BOOKS	1,000.00
BOMGAARS	*SUNDRY	185.62
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	298.58
C W SUTER & SON INC	BUILDINGS	435.15
CABLE ONE	TELEPHONE EXPENSE	153.19
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	835.44
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	15,119.94
CDW COMPUTER CENTERS INC	OFFICE SUPPLIES	43.84
CDW GOVERNMENT INC	OFFICE SUPPLIES	28.72
CENTER FOR DISEASE DETECTION	*PROFESSIONAL SERVICES	20.00
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTURYLINK	*TELEPHONE EXPENSE	114.80
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	341.41
CHESTERMAN CO	*OFFICE SUPPLIES	253.40
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	146.00
COMFROT INN & SUITES (DM-IA)	TRAVEL EXPENSES	100.80
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	97.77
CORNHUSKER INT TRUCKS INC	PARTS	35.13
CORRECTIONVILLE BLDG CENTER	*BRIDGES	237.45
COUNTRY TOWING LLC	MOTOR VEHICLE EXPENSE	50.00
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	491.90
CRAIG STEIG***	EMPLOYEE MILEAGE	4.36
CTS LANGUAGELINK	PROFESSIONAL SERVICES	20.96
CULLIGAN WATER CONDITIONING	*EQUIPMENT MAINTENANCE	337.16
CUMMINS CENTRAL POWER LLC	BUILDINGS	1,002.58
D & K IMPLEMENT LLC	*PARTS	37.31
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	66.35
DAWN M SNYDER***	TRAVEL EXPENSES	141.70
DAWN NORTON***	OFFICE SUPPLIES	10.70
DAYS DOOR CO	BUILDING	215.00
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,330.51
DENTAL DEPOT	*PROFESSIONAL SERVICES	1,562.48
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	56.00
DIAMOND VOGEL PAINTS (SC-IA)	BUILDINGS	267.30
DONNA WETROSKY M	*ELECTION OFFICIALS	214.90

\* DENOTES OTHER ITEMS INCLUDED

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DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	1,366.26
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	80.63
ECI SYSTEMS	EQUIPMENT MAINTENANCE	819.00
ECOLAB PEST ELIMINATION	PROFESSIONAL SERVICES	58.92
ELECTION SYSTEMS & SOFTWARE INC	MAINTENANCE CONTRACTS	40,346.97
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	104.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	34,097.53
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	610.51
FASTENAL CO	*PARTS	33.61
FEDEX	POSTAGE & MAILING	8.08
FIBERCOMM	*TELEPHONE EXPENSE	764.87
FINISH LINE	*GAS & OIL	16,304.73
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,426.62
FISHER HEALTHCARE (P-IL)	MEDICAL & LAB SUPPLIES	996.55
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	835.92
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	112.50
FOULK BROTHERS P & H	BUILDINGS	130.86
GABRIELA HERNANDEZ***	*SCHOOL OF INSTRUCTION	191.20
GILL HAULING INC	CONTRACTED GARBAGE	7.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	1,511.10
GOVCONNECTION INC	OFFICE SUPPLIES	67.21
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	4,353.64
HOLLAND LAWN CARE INC	*MAINTENANCE CONTRACTS	6,595.00
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	3,660.21
HORN MEMORIAL HOSPITAL/PUBLIC HEALTH	PROFESSIONAL SERVICES	236.02
HY VEE INC	*CASH ALLOWANCES ASSISTANC	311.14
HYDRAULIC SALES & SERVICE	*PARTS	324.80
IACCVSO	SCHOOL OF INSTRUCTION	120.00
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	3,179.02
INDEPENDENCE POLICE DEPT TRAINING	SCHOOL OF INSTRUCTION	300.00
INNOVATIONAL CONCEPTS INC	CONTRACTUAL SERVICES	405.00
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	9,074.30
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	849.99
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	50.00
IOWA DEPT OF PUBLIC HEALTH	TYPING, PRINTING & BINDIN	284.90
IOWA NATURAL HERITAGE	DUES/MEMBERSHIPS	150.00
IOWA PARK & RECREATION ASSOCIATION	SCHOOL OF INSTRUCTION	290.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	2,870.85
ISAC IOWA STATE ASSN OF	SCHOOLS & FEES	190.00
ISSDA	*DUES/MEMBERSHIPS	100.00
ISTATE TRUCK CENTER	PARTS	56.93
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	595.45
JAMES VAUGHN***	SAFETY	115.51
JASON GANN	MHI ATTONERY FEES	108.00
JIM HAWK TRUCK TRAILERS	*OUTSIDE SERVICES	173.40
JIM'S WATER TREATMENT INC	PLUMBING	85.00
JOHN MANSFIELD	*EMPLOYEE MILEAGE	29.91
JOY AUTO SUPPLY INC	*ANTI-FREEZE	529.01
KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	5,252.92
KATHERINE B MORENO***	*SCHOOL OF INSTRUCTION	60.99
KATIE COLLING	MISCELLANEOUS OFFICERS	2.18
KELLIE ZVIRGZDINAS***	MILEAGE	82.93
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	2,180.39

\* DENOTES OTHER ITEMS INCLUDED

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KYLE MEYER	RENT PAYMENTS ASSISTANCE	375.00
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	150.15
LAWSON PRODUCTS INC	BOLTS	360.86
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.54
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,858.84
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.63
LORI A OETKEN***	EMPLOYEE MILEAGE	88.81
LORI L RN BALDWIN***	EMPLOYEE MILEAGE	73.30
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,602.97
MAILHOUSE	*POSTAGE & MAILING	2,578.29
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	13.55
MATTHEW UNG A	*SCHOOL OF INSTRUCTION	856.95
MEGAN MILLER***	EMPLOYEE MILEAGE	87.21
MELISSA THOMAS***	*PROFESSIONAL SERVICES	40.12
MENARDS	*BUILDINGS	298.04
MERCY BUSINESS HEALTH SERVICES	PROFESSIONAL SERVICES	23.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	31.83
MICHELLE LEWIS***	HEALTH SERVICES ASSISTANC	20.51
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	4,097.54
MIDWEST WHEEL	BATTERIES	61.95
MIKES REPAIR	*BUILDINGS	1,097.48
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	413.09
MORPHOTRAK	MAINTENANCE CONTRACTS	4,712.00
MORTENSEN***, SANDRA K	SCHOOL OF INSTRUCTION	30.00
MOVILLE CITY OF	WATER/GARBAGE	64.25
MOVILLE J AND J MOTOR INC	*PARTS	90.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,565.24
MURPHY TRACTOR	*OIL	377.57
NANCY WEBB***	*EMPLOYEE MILEAGE	145.52
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	100.00
NETWORK SERVICES CO	OFFICE SUPPLIES	46.00
NEW SIOUX CITY IRON CO	*HAND TOOLS	167.71
NOVELTY MACHINE & SUPPLY CO	*BUILDINGS	269.95
NSI SOLUTIONS INC	*PROFESSIONAL SERVICES	438.00
O'HALLORAN INTERNATIONAL	*PARTS	782.34
OFFICE ELEMENTS	*OFFICE SUPPLIES	205.66
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	720.94
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	1,478.30
PETERSEN OIL CO	*GAS/OILS	14,111.29
PICKERMANS	*SCHOOL OF INSTRUCTION	184.98
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	*CUSTODIAL SUPPLIES	208.00
PREVENT CHILD ABUSE AMERICA (CH-IL)	*DUES/MEMBERSHIPS	1,750.00
PRIDE GROUP	*COMM. BASED 1-5 BEDS	43,307.49
PURCHASE POWER	POSTAGE & MAILING	523.62
RACOM CORP (MARSHALLTOWN)	PROFESSIONAL SERVICES	81,787.21
RASMUSSEN MECHANICAL SERVICES	BUILDINGS	287.50
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	63.22
REMEL INC	MEDICAL & LAB SUPPLIES	6.00
RETROFIT COMPANIES INC	BUILDINGS	142.50
ROBERT E BROUILLETTE	MISCELLANEOUS OFFICERS	40.88
ROCKET AUTO WASH INC	*MOTOR VEHICLE & EQUIPMENT	46.00

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SAFELITE FULFILLMENT, INC	*MOTOR VEHICLE EXPENSE	194.95
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	22.47
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	87.21
SCHUMACHER ELEVATOR	PROFESSIONAL SERVICES	4,485.00
SECRETARY OF STATE	*DUES/MEMBERSHIPS	120.00
SECURITY NATIONAL BANK (CRD-CARD)	*MAGAZINES & BOOKS	4,602.14
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	125.00
SELECT PARTS, INC	*MOTOR VEHICLE EXPENSE	142.40
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHARON E SCHROEDER***	OFFICE SUPPLIES	127.20
SHELLA M GARVIN***	MILEAGE	112.51
SIGNS BY TOMORROW	HEALTH SERVICES ASSISTANC	37.00
SIOUX CITY COMMUNITY SCHOOL	TREATMENT SERVICES/OTHER	196,062.65
SIOUX CITY FORD	MOTOR VEHICLE EXPENSE	33.95
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	4,488.81
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	58,246.86
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	1,990.50
SIOUX SALES CO	WEARING/SAFETY APPAREL	75.94
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	255.06
SIOUXLAND LOCK & KEY	*OFFICE SUPPLIES	32.65
SIOUXLAND TAXI	PROFESSIONAL SERVICES	94.00
SKILLPATH INC	SCHOOL OF INSTRUCTION	299.00
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	48.45
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	117.95
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	113.64
STEPHANIE BERNHARDT***	MILEAGE	63.40
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	595.24
STEVE'S BEANE PLUMBING CO	BUILDINGS	50.00
THOMAS THIESEN	MISCELLANEOUS OFFICERS	19.62
TIMOTHY MCCORMICK***	SAFETY	207.52
TITAN MACHINERY (KINGSLEY)	*PARTS	103.99
TITAN MACHINERY INC	EQUIPMENT MAINTENANCE	128.00
UHL FEED STORE INC	CHEMICALS & GASES-HERBICI	5,980.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	49.50
UNITY POINT ST LUKE'S	MHI ATTONERY FEES	285.00
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
USPCA REGION 21	*SCHOOL OF INSTRUCTION	500.00
VAKULSKAS LAW FIRM, PC	MHI ATTONERY FEES	15.00
WALL OF FAME	MEDICAL FEES	215.18
WATERBURY FUNERAL SERVICE	FUNERAL SERVICES	1,000.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	77,021.03
WESTERN DISPOSAL INC	*WATER/GARBAGE	1,117.00
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	375.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	380.18
WOODBURY CNTY FAIR ASSN	HEALTH SERVICES ASSISTANC	150.00
WOODBURY CNTY SECONDARY ROADS	BUILDINGS	9,543.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	1,725.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	412.50
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
	GRAND TOTAL -	822,350.29

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