

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/16/18

BOS 3/13/18

AARON BEUTLER	UNSPECIFIED	35.00
ACCENT	UNSPECIFIED	15.00
ACE REFRIGERATION CO	*OFFICE EQUIPMENT & FURN.	7,094.30
ADAM LEE	*MISCELLANEOUS OFFICERS	175.00
ADVANCED SYSTEMS INC	*DUES & MEMBERSHIPS	144.16
AIMEE UHL***	TRAVEL EXPENSES	253.80
ALL TELEPHONE COMMUNICATIONS	OFFICE EQUIPMENT & FURN.	275.00
ALLIED OIL & TIRE CO	TIRES & TUBES	446.16
AMBER M HUNWARDSSEN***	*MILEAGE	60.77
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
AMY J ALFORD***	MILEAGE	93.74
ANA LOPEZ***	*EMPLOYEE MILEAGE	22.57
ANTHON CITY OF	ELECTRIC LIGHT & POWER	96.53
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	553.88
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	6,412.31
AXON ENTERPRISE INC	PROFESSIONAL SERVICES	982.00
BAKER MECHANICAL, INC	*BUILDINGS	38,459.00
BARBARA PARKER	*EMPLOYEE MILEAGE	193.53
BATTERIES PLUS-129	MEDICAL & LAB SUPPLIES	36.90
BEKINS FIRE & SAFETY SERVICES	MAINTENANCE CONTRACTS	551.33
BELINDA A COLE***	MILEAGE	109.55
BILLION CHEVROLET	MOTOR VEHICL EXPENSE	79.40
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	492.23
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	351.58
BOMGAARS	*MOTOR VEHICL EXPENSE	352.40
BRUCE GARBE	EMPLOYEE MILEAGE	7.63
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	2,062.16
CAMPBELL SUPPLY CO	BUILDINGS	108.85
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*CONTRACTUAL SERVICES	427.50
CBM FOOD SERVICE	*FOOD	8,716.82
CDW GOVERNMENT INC	*OFFICE SUPPLIES	302.97
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	100.10
CENTURYLINK	*TELEPHONE EXPENSE	110.80
CHAD MACH & JESSICA	WELL TESTING	500.00
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	137.01
CHESTERMAN CO	*UNSPECIFIED	427.00
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CHRISTINE ZELLMER ZANT	EMPLOYEE MILEAGE	18.53
CLIA LABORATORY PROGRAM	PROFESSIONAL SERVICES	150.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	146.00
CONTINENTAL FIRE SPRINKLER	MAINTENANCE CONTRACTS	176.00
CORNHUSKER INTERNATIONAL TRUCK	MOTOR VEHICLE EXPENSE	2,360.05
CORRECTIONVILLE CITY OF	WATER/GARBAGE	14.86
CREATIVE LIVING CENTER	*PRESCRIPTION MEDICATION	1,289.12
CULLIGAN WATER CONDITIONING	*EQUIPMENT MAINTENANCE	167.91
CWD CASH WAY DISTRIBUTION	*FOOD	147.20
D & K IMPLEMENT LLC	PARTS	55.53
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,323.02
DENNIS D BUTLER***	EMPLOYEE MILEAGE	65.40
DES MOINES STAMP MFG CO	*MEDICAL & LAB SUPPLIES	386.40
DWIGHT RORHOLM	EMPLOYEE MILEAGE	17.99
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	1,075.00

* DENOTES OTHER ITEMS INCLUDED

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ECI SYSTEMS	PROFESSIONAL SERVICES	872.12
ELECTRIC INNOVATIONS	*EQUIPMENT MAINTENANCE	1,885.67
ELECTRONIC ENGINEERING CO (DM)	*BUILDINGS	6,613.51
ELEVEN 10 LLC	MEDICAL & LAB SUPPLIES	3,442.50
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	6,906.19
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	954.05
FAMILY DENTAL CENTER OF MORININGSID	PROFESSIONAL SERVICES	124.86
FEDEX	POSTAGE & MAILING	8.04
FIBERCOMM	TELEPHONE EXPENSE	116.08
FINISH LINE	GAS/OILS	25.96
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	16,617.85
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	982.16
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	388.36
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	102.93
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	43.60
GCR TIRE CENTER	TIRES & TUBES	313.45
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	825.00
GRAVES CONSTR CO	BRIDGES	8,807.09
HEALY WELDING	*OUTSIDE SERVICES	138.25
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,042.84
HOPE HAVEN (RV-IA)	*HOURLY SCL	13,315.72
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	67.50
HUNDERTMARK	BUILDINGS	105.00
HY VEE FOOD STORES (HAMILTON)	PRESCRIPTION MEDICATION	14.55
HY VEE INC	CASH ALLOWANCES ASSISTANC	129.00
HYDRAULIC SALES & SERVICE	OUTSIDE SERVICES	65.00
H20 4 U	HOUSEHOLD & INST. SUPPLIE	63.25
INLAND TRUCK PARTS CO	*PARTS	1,340.93
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	6,314.13
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	339.00
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	7,469.86
IOWA DEPT OF NATURAL (A-IA)	*SCHOOL OF INSTRUCTION	20.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	25.00
IOWA DEPT OF TRANSPORTATION (A-IA)	*SAFETY	1,820.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	760.00
IOWA PRISON IND	FILTERS	110.09
IOWA PUBLIC HEALTH ASSN (WDM)	*SCHOOL OF INSTRUCTION	1,415.00
IOWA SPORTSMAN	PROMOTIONAL ACTIVITIES	95.00
IOWA STATE UNIVERSITY (AMES)	SCHOOLS & FEES	630.00
IOWA WORKFORCE (ELEVATOR)	MAINTENANCE CONTRACTS	175.00
IVY BREMER***	*SCHOOL OF INSTRUCTION	455.66
JACKLYN FOX***	*PARKING	261.50
JACKS UNIFORMS & EQUIPMENT	*OFFICE SUPPLIES	572.70
JAMES D LOOMIS***	DUES/MEMBERSHIPS	185.00
JERED JEPSEN***	TRAVEL EXPENSES	11.07
JOANN SADLER	EMPLOYEE MILEAGE	27.80
JOE KOPAL	PROFESSIONAL SERVICES	45.00
JOHN DEERE FINANCIAL	*ANTI-FREEZE	1,038.51
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	774.20
KATIE COLLING	EMPLOYEE MILEAGE	2.18
KELLIE ZVIRGZDINAS***	MILEAGE	51.50
KLASS STOK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	7,314.80
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	4,037.44

* DENOTES OTHER ITEMS INCLUDED

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LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	347.10
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,826.77
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,549.70
LORI A OETKEN***	*EMPLOYEE MILEAGE	334.83
LORI L RN BALDWIN***	EMPLOYEE MILEAGE	40.33
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,814.18
MAILHOUSE	*POSTAGE & MAILING	1,879.91
MEDELA INC	HEALTH SERVICES ASSISTANC	4,783.28
MENARDS	EQUIPMENT MAINTENANCE	129.96
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	8,154.00
MERCY MEDICAL CENTER	PROFESSIONAL SERVICES	313.79
MICHELLE VENABLE-RIDLEY***	DUES/MEMBERSHIPS	185.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,435.86
MID STEP SERVICES (STONE)	CONTRACTUAL SERVICES	100.00
MIDWEST ALARM COMPANY, SIOUX CITY	CRISIS STABILIZATION RES	1,686.72
MONA R SCALETTA*** RN	*EMPLOYEE MILEAGE	24.91
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	317.31
MONONA EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES	354.09
MOTION SPORTS & SAFETY PRODUCTS INC	HEALTH SERVICES ASSISTANC	890.00
MOVILLE CITY OF	WATER/GARBAGE	37.00
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	2,231.89
MURPHY TRACTOR	*PARTS	1,384.39
NACCHO	SCHOOL OF INSTRUCTION	1,665.00
NANCY WEBB***	*EMPLOYEE MILEAGE	189.12
NATHAN SILFIES***	SCHOOL OF INSTRUCTION	20.00
NATIONAL TOXICOLOGY INC	*PROFESSIONAL SERVICES	186.00
NETWORK SERVICES CO	OFFICE SUPPLIES	37.50
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	318.00
O'REILLY AUTO PARTS	FILTERS	6.93
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	563.47
OVERHEAD DOOR OF SIOUX CITY	BUILDINGS	49.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PERLA ALARCON-FLORY	MHI INTERPRETING FEES	55.00
PETERSEN OIL CO	*GAS/OILS	7,040.66
PIERSON CITY OF	WATER/GARBAGE	44.88
PITNEY BOWES	*POSTAGE & MAILING	577.00
PLYMOUTH CNTY SHERIFF	PRESCRIPTION MEDICATION	45.00
PLYMOUTH COUNTY EMS ASSOCIATION	PROFESSIONAL SERVICES	3,141.85
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	CUSTODIAL SUPPLIES	104.00
PRIDE GROUP	*COMM. BASED 1-5 BEDS	40,527.48
PURCHASE POWER	POSTAGE & MAILING	958.55
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	106.72
ROAD MACHINERY & SUPPLIES	PARTS	156.87
ROBERT E BROUILLETTE	EMPLOYEE MILEAGE	19.08
ROBERT J FUNDERMANN***	SCHOOL OF INSTRUCTION	32.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	21.00
ROCKY DE WITT	EMPLOYEE MILEAGE	112.27
RONALD J BRANDT***	SCHOOL OF INSTRUCTION	125.00
RYAN WAITE	*MISCELLANEOUS OFFICERS	175.00
S & S IMPLEMENT	*MOTOR VEHICLE EXPENSE	584.07
SAFETY X-TREME	SAFETY	87.45
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	22.89

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SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	830.53
SAPP BROS PETROLEUM INC	GAS/OILS	1,282.15
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	97.56
SECURITY NATIONAL BANK (CRD-CARD)	*FOOD	2,768.34
SERGEANT BLUFF ADVOCATE	*POSTAGE & MAILING	1,274.46
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHAWN STRECK	EMPLOYEE MILEAGE	9.27
SHEILA M GARVIN***	MILEAGE	152.33
SHESLER HALL	HOURLY SCL	4,592.28
SIGNS BY TOMORROW	BUILDINGS	20.00
SIOUX CITY CHAMBER OF COMMERCE	DUES/MEMBERSHIPS	265.00
SIOUX CITY FIRE DEPT	PROFESSIONAL SERVICES	299.34
SIOUX CITY HUMAN RIGHTS	SCHOOL OF INSTRUCTION	60.00
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,300.50
SIOUX CITY TREAS (447)	*PROFESSIONAL SERVICES	63,501.68
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	405.71
SIOUX SALES CO	WEARING/SAFETY APPAREL	24.95
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	1,307.04
SIOUXLAND LOCK & KEY	*BUILDINGS	195.00
SIOUXLAND MENTAL HEALTH CTR	*PSYCHOTHERAPEUTIC-OUTPATI	6,634.85
SIOUXLAND SHRM	SCHOOL OF INSTRUCTION	89.00
SIOUXLAND TAXI	PROFESSIONAL SERVICES	142.85
SNEAKYS	PROFESSIONAL SERVICES	581.82
STAPLES (BOX 183174)	OFFICE SUPPLIES	32.99
STAPLES CREDIT PLAN	SUPPLIES	24.78
STAR CONTROL	HVAC SYSTEMS	676.00
STATE HYGIENIC LABORATORY - AR	POSTAGE & MAILING	83.54
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	147.28
STEARNS WEAR	HOUSEHOLD & INST. SUPPLIE	570.00
STEPHANIE BERNHARDT***	*MILEAGE	61.59
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	79.57
STEVE'S BEANE PLUMBING CO	BUILDINGS	100.00
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	237.43
THOMAS MILLER***	*SCHOOL OF INSTRUCTION	365.00
THOMAS THIESEN	EMPLOYEE MILEAGE	15.26
THOMPSON ELECTRIC CO	BUILDINGS	150.25
THRIFTY WHITE PHARMACY	PRESCRIPTION MEDICATION	2,935.71
TITAN MACHINERY INC	*PARTS	62.27
TOM BRIDE	EMPLOYEE MILEAGE	8.72
TORCO-REMG	PARTS	157.00
TRANSIT WORKS	EQUIPMENT	1,536.00
TYCO INTEGRATED SECURITY LLC	EQUIPMENT MAINTENANCE	338.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	82.80
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	4,493.25
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	FOUNDATIONS	300.00
UWS/POWER LUNCH	SCHOOL OF INSTRUCTION	550.00
VAKULSKAS ELECTRIC LC	CRISIS STABILIZATION COMM	4,000.00
VAKULSKAS LAW FIRM, PC	MHI ATTONERY FEES	15.00
WADE BROWN	*MISCELLANEOUS OFFICERS	175.00
WAYNE STATE COLLEGE	SCHOOL OF INSTRUCTION	130.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	133,178.57
WESTERN DISPOSAL INC	*CONTRACTED GARBAGE	812.00

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WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	24.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	952.32
WIGMAN CO	PLUMBING	171.28
WILLIGES LLC	PARKING	650.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	4,832.65
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	25.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	*PARTS	414.52
	GRAND TOTAL -	533,335.15

* DENOTES OTHER ITEMS INCLUDED