

BOS 8/7/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/10/18

ABM PARKING SERVICES	EMPLOYEE MILEAGE	66.50
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	156.65
ACCURATE CONTROLS INC	*BUILDINGS	13,316.96
ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	167.59
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	662.70
AHLERS & COONEY PC	PROFESSIONAL SERVICES	6,428.76
ALEXANDER COMER	BUILDINGS	7,720.00
ALEXANDER COMER	EMPLOYEE MILEAGE	7.09
ALEXICIA KLEMISH***	MILEAGE	69.76
AMBER M HUNWARDSEN***	MEDICAL & LAB SUPPLIES	1,473.45
AMERICAN SCREENING CORPORATION	MILEAGE	38.70
AMY J ALFORD***	*EMPLOYEE MILEAGE	18.53
ARROW INTERNATIONAL INC	MEDICAL & LAB SUPPLIES	1,083.62
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	2,266.24
AUDIO VISION	EQUIPMENT	240.00
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	940.80
BEKINS FIRE & SAFETY SERVICES	SAFETY EQUIPMENT	375.75
BELINDA A COLE***	MILEAGE	51.23
BETH ANN HODGEN	BUILDINGS	390.00
BIERSCHBACH EQUIPMENT & SUPPLY	EROSION CONTROL	87.00
BIOMERIEUX VITEC INC	*MEDICAL & LAB SUPPLIES	269.11
BOMGAARS	*MOTOR VEHICLE EXPENSE	76.25
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	248.00
C W SUTER & SON INC	BUILDINGS	26,611.97
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	SHOP TELEPHONE	69.09
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	1,119.50
CHANNING BETE CO	MEDICAL & LAB SUPPLIES	151.73
CHESTERMAN CO	OFFICE SUPPLIES	18.45
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,226.71
CITY FARMERS INC	MAINTENANCE CONTRACTS	410.00
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
CORRECTIONVILLE BLDG CENTER	EMPLOYEE MILEAGE	67.03
CORRECTIONVILLE CITY OF	BUILDINGS	22.96
DAVY'S & JIM'S FEED STORE INC	WATER/GARBAGE	7.00
DELTA DENTAL PLAN OF IOWA	HOUSEHOLD & INST. SUPPLIE	110.16
DIXON CONSTR CO	*SEED/FERTILIZER	844.00
DUNES DENTAL 4 KIDS	DENTAL INSURANCE	5,382.61
EAKES OFFICE SOLUTIONS	*BOX CULVERTS	123,493.54
ELECTRIC INNOVATIONS	*PROFESSIONAL SERVICES	3,914.45
EMERGENCY ENGINEERING CO (DM)	*CUSTODIAL SUPPLIES	483.63
EMERGENCY MEDICAL PRODUCTS	PROFESSIONAL SERVICES	1,701.18
FAMILY DENTAL CENTER OF MORNINGSID	*MAINTENANCE CONTRACTS	1,103.50
FEDEX	MEDICAL & LAB SUPPLIES	1,892.94
FINISH LINE FUELS LLC	*PROFESSIONAL SERVICES	204.70
FRONTIER COMMUNICATIONS	POSTAGE & MAILING	17.03
GABRIELA HERNANDEZ***	MOTOR VEHICLE EXPENSE	199.73
GALLAGHER BENEFIT SERVICES (R-IL)	SHOP TELEPHONE	67.63
GCR TIRE CENTER	EMPLOYEE MILEAGE	35.97
GLAXOSMITHKLINE (GSK)	PROFESSIONAL SERVICES	2,000.00
	*TIRES & TUBES	4,645.00
	MEDICAL & LAB SUPPLIES	4,518.75

* DENOTES OTHER ITEMS INCLUDED

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HACH CHEMICAL CO	*MEDICAL & LAB SUPPLIES	415.45
HARTFORD (DALLAS, TX)	MOTOR VEHICLE EQUIPMENT	8,295.00
HCI CONSTRUCTION	BUILDINGS	300.00
HY VEE INC	*SCHOOL OF INSTRUCTION	140.25
ICTEA	MAINTENANCE CONTRACTS	85.00
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	2,651.66
IDNR WATER QUALITY BUREAU	BUILDINGS	300.00
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	481.28
INNOVATIVE BENEFIT CONSULTANTS INC	UNSPECIFIED	4,921.23
IOWA ATTORNEY GENERALS OFFICE	PROFESSIONAL SERVICES	121.00
IOWA DEPT OF NATURAL RESOURCES	SCHOOL OF INSTRUCTION	100.00
IOWA LAW ENFORCEMENT ACADEMY	WORK. COMP. INSUR. PREM.	150.00
IOWA MUNICIPALITIES WORKERS	DUES/MEMBERSHIPS	350.00
IOWA PUBLIC HEALTH ASSN (WDM)	PROMOTIONAL ACTIVITIES	105.00
IOWA SPORTSMAN	SCHOOL OF INSTRUCTION	210.00
IOWA STATE ASSOCIATION OF COUNTIES	*PARTS	13.25
ISTATE TRUCK CENTER	PARKING	38.25
JACKLYN FOX***	*WEARING/SAFETY APPAREL	1,637.80
JACKS UNIFORMS & EQUIPMENT	BUILDINGS	710.00
JAMES KING	*TRANSCRIPTS	145.50
JAMI L JOHNSON	*ASPHALT CON 8 INCH	3,255.40
JEBRO INC	BUILDINGS	1,685.00
JEO CONSULTING GROUP INC	EMPLOYEE MILEAGE	65.40
JOHN LAWSON	HVAC SYSTEMS	87.36
JOHNSTONE SUPPLY	MILEAGE	57.77
KELLIE ZVIRGZDINAS***	OFFICE SUPPLIES	343.45
KINGSBURY ELECTRONIC SYSTEMS INC	ASPHALT CON 8 INCH	125.44
KNIFE RIVER MIDWEST LLC	*PORTLAND CEMENT	323.86
L G EVERIST INC	SCHOOL OF INSTRUCTION	80.00
LEANN ORR***	WORKERS COMP. MEDICAL	215.00
LEEDS PHARMACY	EMPLOYEE MILEAGE	9.54
LINDA K DREY***	*MILEAGE	52.87
LORI A OETKEN***	LIFE INSURANCE PREMIUMS	13.08
LORI L RN BALDWIN***	*TYPING, PRINTING & BINDIN	637.25
MADISON NAIL LIFE INS (M-WI)***	*POSTAGE & MAILING	3,066.62
MAIL SERVICES LLC	BUILDINGS	2,725.22
MAILHOUSE	BUILDINGS	2,000.00
MARK L PETERSON***	BUILDINGS	560.00
MARQUISE BOLDEN	EMPLOYEE MILEAGE	114.45
MARTIN POTTEBAUM***	HEALTH SERVICES ASSISTANC	215.45
MEDIBADGE INC	EMPLOYEE MILEAGE	153.42
MEGAN MILLER***	EMPLOYEE MILEAGE	295.39
MELISSA THOMAS***	*BUILDINGS	192.48
MENARDS	*BUILDINGS	960.00
MEYER INC (SSC)	*ELECTRIC LIGHT & POWER	16,594.71
MID AMERICAN ENERGY (D-IA)	BUILDINGS	2,546.00
MIDWESTERN MECHANICAL INC, (SF)	BUILDINGS	2,421.04
MIDWESTERN MECHANICAL TRI-STATE INC	BUILDINGS	3,446.00
MIKE BARKLEY BUSINESS LLC	*FILTERS	56.00
MIKES REPAIR	*PARTS	5,228.84
MURPHY TRACTOR	*EMPLOYEE MILEAGE	131.35
NANCY WEBB***	DUES/MEMBERSHIPS	5.00
NATIONAL RECREATION & PARK		

* DENOTES OTHER ITEMS INCLUDED

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NELSON & ROCK CONTRACTING	PIPE CULVERTS	9,400.00
NETWORK SERVICES CO	CUSTODIAL SUPPLIES	1,885.30
O'REILLY AUTO PARTS	FILTERS	107.40
OFFICE ELEMENTS	*OFFICE SUPPLIES	200.17
ONE OFFICE SOLUTION	*STATIONARY/FORMS/OFF. SUP	1,481.01
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PHYSICIANS RECORD CO	*TYPING, PRINTING & BINDIN	348.96
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	957.43
PRESTO X INC	CUSTODIAL SUPPLIES	108.00
PRODUCTIVITY PLUS ACCOUNT	EQUIPMENT MAINTENANCE	675.00
QUICK LANE	BUILDINGS	76.53
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,639.30
RICE COUNTY SHERIFF'S OFFICE	OFFICE SUPPLIES	140.00
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAMPERS*** JULIE A	EMPLOYEE MILEAGE	9.81
SANOPI PASTEUR INC	MEDICAL & LAB SUPPLIES	858.16
SARAH E BLATCHFORD***	*MILEAGE	35.43
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	2,240.57
SERVICE MASTERS OF SCOLAND	BUILDING	670.00
SHELLA M GARVIN***	EMPLOYEE MILEAGE	121.54
SIOUX CITY TREAS (447)	*COMPUTER SERVICES	34,699.45
SIOUX SALES CO	*WEARING/SAFETY APPAREL	71.75
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	581.37
SIOUXLAND MENTAL HEALTH CTR	CRISIS STABILIZATION RES	26,585.55
SIOUXLAND PARAMEDICS INC	AMBULANCE ASSISTANCE	1,000.00
SOIL SOLUTIONS	PROFESSIONAL SERVICES	73.20
STAPLES ADVANTAGE	*DITCH CLEANING	4,260.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	308.95
STAR CONTROL	OFFICE SUPPLIES	361.40
STATE HYGIENIC LABORATORY	*BUILDINGS	132,581.35
STATE OF IOWA DIV OF LABOR	PROFESSIONAL SERVICES	120.00
STEPHANIE KINGSTON***	HVAC SYSTEMS	160.00
STEVE'S BEANE PLUMBING CO	*EMPLOYEE MILEAGE	609.66
TRI STATE SPECIALISTS LLP	BUILDINGS	98.75
TYLER S BROCK***	WORKERS COMP. MEDICAL	126.00
TYREK HARRELL	MEDICAL & LAB SUPPLIES	172.56
ULTRA NO TOUCH CAR WASH	BUILDINGS	450.00
UMBACH SEED & FEED STORE	MOTOR VEHICLE EXPENSE	59.40
US BANK (STL-MO)	*AGRICULT & HORICULTURAL	831.00
VIRGIL H BREMER***	*EQUIPMENT MAINTENANCE	1,951.95
WEBER FARMS	SAFETY	44.38
WELLMARK BLUE CROSS & BLUE SHIELD	*LAND	2,591.40
WEST CENTRAL CONSTRUCTION	MEDICAL FEES	123,577.54
WIGMAN CO	BUILDINGS	250.00
WOODBURY CNTY ASSN FOR	PLUMBING	10,473.93
WOODBURY CNTY ATTORNEYS	SOCIAL SUPPORT SERVICES	60,000.00
WOODBURY CNTY JAIL ELECTRONIC	UNSPECIFIED	217.80
WOODBURY CNTY TREASURER-COPY PAPER	WITNESS FEES	451.00
WOODBURY COUNTY DEBT SERVICE	*OFFICE SUPPLIES	575.00
ZIEGLER INC	*RENT BUILDINGS	6,667.00
ZYRIS INC	PARTS	911.84
	OFFICE EQUIPMENT & FURN.	2,498.15
	GRAND TOTAL -	704,598.06

* DENOTES OTHER ITEMS INCLUDED