

BOS 1/9/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/12/18

A D LLC	RENT PAYMENTS ASSISTANCE	525.00
ABM PARKING SERVICES	*MILEAGE & OTHER TRAVEL EX	499.50
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	331.22
AIR CHEK INC	HEALTH SERVICES ASSISTANC	2,900.00
ALEXCIA KLEMISH***	*EMPLOYEE MILEAGE	24.66
ALLIED OIL & TIRE CO	PARTS	56.10
AMBER M HUNWARDSSEN***	*MILEAGE	839.11
AMY J ALFORD***	MILEAGE	39.59
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	113,271.75
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	537.66
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,999.99
AXON ENTERPRISE INC	*CONTRACTUAL SERVICES	1,726.78
BATTLE CREEK AMBULANCE	PROFESSIONAL SERVICES	37.91
BELINDA A COLE***	MILEAGE	92.55
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BOILER ROOM SERVICES	BUILDINGS	835.00
BOMGAARS	*MEDICAL & LAB SUPPLIES	776.42
BRYAN A MARON***	EMPLOYEE MILEAGE	19.46
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	643.21
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	3,039.19
CAMPBELL SUPPLY CO	*BUILDINGS	41.80
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	*FOOD	7,761.41
CDW GOVERNMENT INC	OFFICE EQUIPMENT & FURN.	203.71
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	127.92
CENTURYLINK	*PROFESSIONAL SERVICES	2,258.63
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	1,800.00
CHARM TEX INC	COMMISSARY EXPENSE	267.30
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	858.74
CHERYL SMITH	TRANSCRIPTS	5.50
CHN GARBAGE SERVICE	*WATER/GARBAGE	497.20
CHRISTY-SMITH FUNERAL HOME	FUNERAL SERVICES	1,000.00
COLONIAL RESEARCH CHEMICAL CORP	*SUNDRY	799.75
CONNIE C BARRETT	MILEAGE	275.55
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	1,623.22
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CRAIG STEIG***	*EMPLOYEE MILEAGE	8.64
D & K IMPLEMENT LLC	PARTS	177.08
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	81.25
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	1,296.31
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	9,469.66
DENNIS D BUTLER***	EMPLOYEE MILEAGE	33.17
DES MOINES STAMP MFG CO	TYPING, PRINTING & BINDIN	71.00
DIAMOND MOWERS INC	PARTS	108.88
DONS PRO SHOP	OFFICE SUPPLIES	62.00
DOUGLAS CNTY CLERK OF DISTRICT	INVESTIGATIONS	4.50
DOUGLAS CNTY SHERIFF (CR-CO)	*NOTICES/SUBPOENAS	100.00
DOUGLAS JOHNSON	WATER/GARBAGE	120.00
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	23.54
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	1,138.39
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	1,904.67
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	30,352.23

\* DENOTES OTHER ITEMS INCLUDED

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EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	42.44
ENVIRONMENTAL RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	136.64
FAMOUS DAVES BBQ	CASH ALLOWANCES ASSISTANC	152.96
FEDEX	POSTAGE & MAILING	8.00
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	2,103.94
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	446.73
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	46.13
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	64.90
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	39.59
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	341.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	707.30
GROETKEN PROPERTIES	RENT PAYMENTS ASSISTANCE	445.00
HEALY WELDING	*EQUIPMENT MAINTENANCE	3,179.64
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	2,239.90
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	704.13
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	213.52
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	278.12
HY VEE INC	*CASH ALLOWANCES ASSISTANC	157.18
HYDRAULIC SALES & SERVICE	*OUTSIDE SERVICES	765.89
I & S GROUP	*UNSPECIFIED	2,907.00
IACCBE (C)	SCHOOL OF INSTRUCTION	575.00
INLAND TRUCK PARTS CO	*OUTSIDE SERVICES	984.23
INNOVATIVE BENEFIT CONSULTANTS INC	*PROFESSIONAL SERVICES	5,984.58
IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	3,533.60
IOWA ENVIRONMENTAL HEALTH ASSN	DUES/MEMBERSHIPS	240.00
IOWA INDIVIDUAL HEALTH BENEFIT	MEDICAL FEES	9,251.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,877.00
IOWA PRISON IND	SIGNS	1,477.40
IOWA WORKFORCE (ELEVATOR)	BUILDINGS	175.00
ISTATE TRUCK CENTER	*FILTERS	987.30
JACKS UNIFORMS & EQUIPMENT	*OFFICE EQUIPMENT & FURN.	1,451.26
JACOBS ELECTRIC	*BUILDINGS	326.39
JEBRO INC	*OIL	41.16
JEO CONSULTING GROUP INC	BUILDINGS	60.50
JIM HAWK TRUCK TRAILERS	*PARTS	146.83
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.91
JOHN ROBINSON	*PLUMBING	230.00
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	30.99
KELLIE ZVIRGZDINAS***	MILEAGE	85.06
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	1,027.24
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.54
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.63
LORI A OETKEN***	EMPLOYEE MILEAGE	74.37
LORI JACKSON***	EMPLOYEE MILEAGE	22.47
LORI L RN BALDWIN***	EMPLOYEE MILEAGE	81.59
MAILHOUSE	*POSTAGE & MAILING	1,261.35
MARK A CAMPBELL***	DUES/MEMBERSHIPS	185.00
MATHESON-LINWELD	WELDING SUPPLIES	242.02
MATHEW UNG A	EMPLOYEE MILEAGE	195.28
MEGAN MILLER***	*EMPLOYEE MILEAGE	132.68
MENARDS	*BUILDINGS	57.85
MERCK AND CO INC (CS-IL)	MEDICAL & LAB SUPPLIES	1,891.42
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	549.50

\* DENOTES OTHER ITEMS INCLUDED

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MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	33,860.43
MID STATES ORGANIZED CRIME	DUES/MEMBERSHIPS	200.00
MIDWEST WHEEL	*PARTS	268.68
MINDI WEEKS***	*SCHOOL OF INSTRUCTION	376.40
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	626.31
MONONA EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES	44.23
MURPHY TRACTOR	*DIESEL	1,729.78
NANCY WEBB***	*EMPLOYEE MILEAGE	108.61
NATIONAL WIC ASSOCIATION	DUES/MEMBERSHIPS	50.00
NETWORK SERVICES CO	CUSTODIAL SUPPLIES	525.72
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	286.00
NOVELTY MACHINE & SUPPLY CO	*BUILDINGS	73.77
NW IA DISTRICT OF ASSESSORS	DUES/MEMBERSHIPS	300.00
O'HALLORAN INTERNATIONAL	PARTS	132.11
O'REILLY AUTO PARTS	PARTS	9.06
OFFICE ELEMENTS	*OFFICE SUPPLIES	177.98
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,591.80
OIL EXPRESS, INC	GREASE	119.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	653.83
ONLINE STORES INC	CUSTODIAL SUPPLIES	181.45
OTC BRANDS INC	HEALTH SERVICES ASSISTANC	41.95
P & W GARAGE	TIRES & TUBES	250.00
PAIGE COMPANY CONTAINERS INC	OFFICE SUPPLIES	273.40
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	5,161.54
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	233.00
PETERSEN COURT REPORTERS, INC	TRANSCRIPTS	123.75
PETERSEN OIL CO	*DIESEL	7,474.74
PINNACLE PERFORMANCE LLC	TIRES & TUBES	30.00
PLAK SMACKER	MEDICAL & LAB SUPPLIES	835.09
PRIORITY DISPATCH	PROFESSIONAL SERVICES	4,705.00
PURCHASE POWER	POSTAGE & MAILING	542.69
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	31.76
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	136.31
RICHARD BRYCE***	EMPLOYEE MILEAGE	8.56
ROAD MACHINERY & SUPPLIES	FILTERS	245.11
ROTO ROOTER (SC-IA)	PLUMBING	99.75
SALIX CITY OF	CONTR./OTHER GOV. & ORGAN	3,000.00
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	58.31
SAMS CLUB (A-GA)	FOOD	83.80
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	2,045.66
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	723.72
SCHMILLEN CONSTRUCTION INC	TILE LINES	2,640.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	1,064.60
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHEILA M GARVIN***	MILEAGE	134.39
SIMP CO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	257.49
SIOUX CITY BLUE PRINT CO	*TYPING, PRINTING & BINDIN	124.80
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	1,880.93
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	2,193.35
SIOUX CITY TREAS (447)	*HEALTH SERVICES ASSISTANC	6,182.43
SIOUX CITY TRUCK & TRAILER INC	DIESEL	176.40
SIOUX SALES CO	WEARING/SAFETY APPAREL	109.95
SIOUXLAND GRASS & FORAGE LLC	SHOULDERS	90.63

\* DENOTES OTHER ITEMS INCLUDED

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SMILEMAKERS	HEALTH SERVICES ASSISTANC	411.95
SNEAKYS	FOOD	207.31
SOCIETY FOR HUMAN RESOURCE	DUES/MEMBERSHIPS	209.00
SOIL SOLUTIONS	UNSPECIFIED	960.00
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	71.99
SQUARE TIRE GORDON DRIVE	*FILTERS	90.32
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	366.56
STAPLES CREDIT PLAN	OFFICE SUPPLIES	46.07
STEFFEN	PARTS	37.89
STEPHANIE BERNHARDT***	*MILEAGE	66.34
STEVEN RODER***	EMPLOYEE MILEAGE	4.28
SURVEYMONKEY.COM, LLC	PROFESSIONAL SERVICES	288.00
T & W TIRE & RETREADING	MOTOR VEHICLE EQUIPMENT	22.47
THOMSON WEST	*MAGAZINES & BOOKS	491.84
TITAN MACHINERY (KINGSLEY)	PARTS	16.00
TNT SALES AND SERVICE	BUILDINGS	1,200.00
TOOL DEPOT	BUILDINGS	68.77
TYCO INTEGRATED SECURITY LLC	MAINTENANCE CONTRACTS	894.48
VOGEL TRAFFIC SERVICES	PAVEMENT MARKINGS	84,174.80
VSP VISION SERVICE PLAN	MEDICAL FEES	960.80
WATERBURY FUNERAL SERVICE	FUNERAL SERVICES	1,000.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	92,794.67
WESTERN DISPOSAL INC	BUILDINGS	256.90
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	12.00
WILLIGES LLC	MOTOR VEHICLE EQUIPMENT	1,080.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	125.00
WOODBURY COUNTY CLERK OF COURT**	GRAND JURY	1,925.20
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	OIL	165.70
	GRAND TOTAL -	537,132.97

\* DENOTES OTHER ITEMS INCLUDED