

BOS 7/17/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/20/18

ABSOLUTE MOBILE SHREDDING	80.56
ACE ENGINE & PARTS DIST	75.95
ADP SCREENING AND SELECTION SERVICE	544.00
ADVANCED SYSTEMS INC	38.20
AGAN TRI STATE DRYWALL	24.89
AGRILAND FS INC	45.48
AGRIVISION EQUIPMENT GROUP LLC	31,190.00
ALEXCIA KLEWISH***	6.87
AMBER M HUNWARDSEN***	60.22
AMY J ALFORD***	157.51
ANGELA A DRENT***	102.11
ANNA JOCHUM	1,164.00
ANTHON CITY OF	101.01
APRIL PADGETT***	1,250.19
ARCTIC ICE	170.00
ASSOCIATES FOR PSYCHIATRIC SERVICES	2,625.00
AUCA SIOUX CITY MC LOCKBOX	10.10
BARB TYER	212.44
BARNES & NOBLE	527.43
BATTERJES PLUS-129	3.99
BECKY JESSEN	20.20
BEKINS FIRE & SAFETY SERVICES	60.25
BELINDA A COLE***	101.92
BEN MUEGGENBERG***	43.54
BERNIES LAWN & GARDEN CTR	551.85
BLOHM INSPECTION/ENVIRONMENTAL	2,460.00
BLUFF'S LITTLE THINKERS	3,990.00
BOOK SYSTEMS INC	3,575.00
BOUND TREE MEDICAL LLC	1,996.72
BURGESS HEALTH CENTER	2,693.67
BYBEE LAW FIRM	30.00
C W SUTER & SON INC	1,865.52
CANDELARIO A JIMENEZ***	386.68
CATALYST IT	255.07
CBM FOOD SERVICE	420.00
CDW GOVERNMENT INC	7,781.25
CENTER FOR DISEASE DETECTION	48.00
CENTRAL IA DISTRIBUTING	1,587.00
CENTURYLINK	48.72
CHEROKEE COUNTY EMS ASSOCIATION	8,165.75
CHEROKEE PUBLIC HEALTH	4,279.06
CHEROKEE REGIONAL MEDICAL CENTER	3,480.56
CHESTERMAN CO	3,229.60
CHN GARBAGE SERVICE	1,482.11
CITY FARMERS INC	1,572.00
CLARINDA YOUTH CORP	793.05
COLORADO SERUM CO	146.00
COMMUNITY ACTION AGENCY	2,768.50
CORRECTIONVILLE BLDG CENTER	137.29
CORRECTIONVILLE CORNER HARDWARE	126.06
COTT SYSTEMS INC	265.00
CREATIVE LIVING CENTER	1,327.44
MAINTENANCE CONTRACTS	
PARTS	
*PROFESSIONAL SERVICES	
*EQUIPMENT MAINTENANCE	
BUILDINGS	
NATURAL & LP GAS	
MOTOR VEHICLE	
EMPLOYEE MILEAGE	
EMPLOYEE MILEAGE	
MILEAGE	
*HEALTH SERVICES ASSISTANC	
*WAGE PLAN EMPLOYEES	
ELECTRIC LIGHT & POWER	
*EMPLOYEE MILEAGE	
BUILDINGS	
*MHI ATTORNEY FEES	
*CUSTODIAL SUPPLIES	
EMPLOYEE MILEAGE	
*MAGAZINES & BOOKS	
BATTERIES	
EMPLOYEE MILEAGE	
BUILDINGS	
MILEAGE	
*MINOR EQUIPMENT/HAND TOOL	
*MATERIAL TESTING & INSPEC	
HEALTH SERVICES ASSISTANC	
MAGAZINES & BOOKS	
MEDICAL & LAB SUPPLIES	
*PROFESSIONAL SERVICES	
LEGAL REPRESENTATION	
*HVAC SYSTEMS	
*COMMISSARY EXPENSE	
WORK COMPENSATION TTD	
PROFESSIONAL SERVICES	
FOOD	
OFFICE SUPPLIES	
PROFESSIONAL SERVICES	
BUILDINGS	
TELEPHONE EXPENSE	
*PROFESSIONAL SERVICES	
*PROFESSIONAL SERVICES	
*PROFESSIONAL SERVICES	
*OFFICE SUPPLIES	
*WATER/GARBAGE	
MAINTENANCE CONTRACTS	
DAY CARE/CHILD CARE ASS'T	
MEDICAL & LAB SUPPLIES	
*PROGRAM SUPPLIES	
BRIDGES	
*BUILDINGS	
MAINTENANCE CONTRACTS	
*PSYCHOTHERAPEUTIC-OUTPATI	

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/20/18

CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	12,082.35
CROP PRODUCTION SERVICES	BUILDINGS	41.56
CUTS LANGUAGELINK	PROFESSIONAL SERVICES	46.44
CULLIGAN WATER CONDITIONING	OFFICE SUPPLIES	49.91
DALE PETERSON	EMPLOYEE MILEAGE	21.21
DANBURY REVIEW	MAGAZINES & BOOKS	18.00
DANIELLE J DEMPSTER	*MEAL EXPENSE	1,002.02
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	27.90
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00
DEAN & ASSOCIATES	*MHI ATTORNEY FEES	4,730.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	3,240.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,227.56
DEMCO	OFFICE SUPPLIES	148.13
DENISE F COCKBURN***	EMPLOYEE MILEAGE	47.42
DENNIS BOYLE	EMPLOYEE MILEAGE	27.27
DIANE SWOBODA PETERSON**	EMPLOYEE MILEAGE	315.56
DIESEL SPECIALTIES	EMPLOYEE MILEAGE	1,177.54
DISCOUNT SCHOOL SUPPLY	EQUIPMENT MAINTENANCE	1,765.57
DIXON CONSTR CO	*HEALTH SERVICES ASSISTANC	40,181.16
DONNA M CHAPMAN**	*BOX CULVERTS	38.14
DONS PRO SHOP	*EMPLOYEE MILEAGE	65.00
DUBUQUE BANK AND TRUST	OFFICE SUPPLIES	28,480.71
DUNES DENTAL 4 KIDS	LEASE/PURCHASE AGREEMENT	52.19
E F LIBRARY SERVICES LLC	PROFESSIONAL SERVICES	193.39
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	27.95
ECOLAB PEST ELIMINATION	CUSTODIAL SUPPLIES	72.07
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	345.00
ELIZABETH ARCE***	BUILDINGS	13.85
EMILY CLAYTON***	SCHOOL OF INSTRUCTION	42.44
EMILY SMITH***	*MISCELLANEOUS OFFICERS	39.17
FARRENS LAW FIRM, PLLC	HEALTH SERVICES ASSISTANC	258.00
FEDEX	MHI ATTORNEY FEES	16.41
FIBERCOMM	*POSTAGE & MAILING	680.70
FINISH LINE FUELS LLC	*TELEPHONE EXPENSE	20,116.71
FISHER HEALTHCARE (P-IL)	*MOTOR VEHICLE EXPENSE	518.41
FLAGHOUSE	MEDICAL & LAB SUPPLIES	935.55
FLOYD VALLEY COMMUNITY HEALTH SERV	HEALTH SERVICES ASSISTANC	2,490.44
FLOYD VALLEY HEALTHCARE	*PROFESSIONAL SERVICES	2,947.50
FORREST RIDGE YOUTH SERVICES	*PROFESSIONAL SERVICES	3,498.75
FOULK BROTHERS P & H	DAY CARE/CHILD CARE ASS'T	3,355.62
FRONTIER COMMUNICATIONS	BUILDINGS	86.55
FSU CENTER FOR PREVENTION & EARLY	TELEPHONE EXPENSE	1,265.00
GABRIELA HERNANDEZ***	MEDICAL & LAB SUPPLIES	42.51
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	248.74
GILL HAULING INC	DITCH CLEANING	12.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	401.50
GLENN A METCALF	EMPLOYEE MILEAGE	13.60
GOLDBERG GROUP ARCHITECTS PC	BUILDINGS	4,766.67
GOVERNMENT FORMS AND SUPPLIES LLC	*TYPING, PRINTING & BINDIN	3,168.20
GRAHAM TIRE CO (SC)	TIRES & TUBES	44.00
GRAVES CONSTR CO	BRIDGES	11,056.95
HARVEST INC	HEALTH SERVICES ASSISTANC	1,303.57
HCI CONSTRUCTION	BUILDINGS	1,502.00

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HEALY WELDING	*PARTS	228.92
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	620.65
HOFFMAN AGENCIES (SGT BLUFF-IA)	*LIABILITY/PROPERTY INSUR.	29,589.25
HORN MEMORIAL HOSPITAL	*PROFESSIONAL SERVICES	2,578.41
HORN MEMORIAL HOSPITAL/PUBLIC HEALTH	*PROFESSIONAL SERVICES	1,965.46
HORNICK CITY OF	WATER/GARBAGE	69.44
HUNGRY CANYONS ALLIANCE	DUES/MEMBERSHIPS	3,750.00
HY VEE INC	*CASH ALLOWANCES ASSISTANC	272.00
HYDRAULIC SALES & SERVICE	PARTS	5.88
IACCVSO	DUES/MEMBERSHIPS	50.00
IDA COUNTY EMERGENCY MANAGEMENT	*PROFESSIONAL SERVICES	5,004.21
INLAND TRUCK PARTS CO	*PARTS	3,405.72
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	271.80
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	2,519.87
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	2,673.42
IOWA DEPT OF NATURAL RESOURCES	*PROFESSIONAL SERVICES	150.00
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	150.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	3,116.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	10,771.00
IRS UNITED STATES TREASURY***	MEDICAL FEES	2,514.28
J & R SOD	BUILDINGS	1,429.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	5,052.00
JAMIE AMICK***	SAFETY	184.84
JASON GANN	MHI ATTORNEY FEES	108.00
JEAN STERNER*** A	SCHOOL OF INSTRUCTION	17.08
JENNI CARLSON***	*EMPLOYEE MILEAGE	38.59
JO LYNN WRIGHT***	EMPLOYER MILEAGE	27.27
JOE KOPAL	*PROFESSIONAL SERVICES	90.00
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	828.13
JOHN MANSFIELD	*EMPLOYEE MILEAGE	29.91
JOHNSON CONTROLS SECURITY SOLUTIONS	MAINTENANCE CONTRACTS	936.48
JOHNSTONE SUPPLY	*BUILDINGS	1,432.02
JOY AUTO SUPPLY INC	*EQUIPMENT MAINTENANCE	358.33
KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	2,348.38
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	2,237.23
KELLIE ZVIRGZDINAS***	MILEAGE	41.42
KERBY G WEBER***	SAFETY	210.00
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	758.00
KLAY, VELDHUIZEN, BINDNER, DEJONG,	LEGAL REPRESENTATION	54.00
KNOEPFLER CHEVROLET CO	NEW EQUIPMENT	32,778.00
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	970.78
L G EVERIST INC	PORTLAND CEMENT	121.64
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	506.95
LEANN ORR***	TRAVEL EXPENSES	85.76
LEEDS PHARMACY	WORKERS COMP. MEDICAL	720.00
LEROY HANSON CO	*HEALTH SERVICES ASSISTANC	10,173.15
LESSENICH PLACE APTS (SPENCER)	RENT PAYMENTS ASSISTANCE	314.00
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	705.10
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.63
LINDA K DREY***	*MEDICAL & LAB SUPPLIES	108.51
LINES & STRIPES	PROFESSIONAL SERVICES	275.00
LONG LINES LTD	TELEPHONE EXPENSE	24.12
LONG LINES LTD (SCHALLER-IA)	*PROFESSIONAL SERVICES	396.24

* DENOTES OTHER ITEMS INCLUDED

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LORI A OETKEN***				87.75
LORI JACKSON***				5.45
LORI L RN BALDWIN***				16.90
M & M COPY QUICK INC				12.00
MAILHOUSE				2,343.78
MATHESON-LINWELD				1,172.17
MEGAN MILLER***				65.13
MENARDS				923.24
MERCY BUSINESS HEALTH SERVICES				1,460.00
MERCY MEDICAL CENTER				5,744.54
MFASCO HEALTH & SAFETY				513.97
MICHELLE R CLAUSEN-ROSENDAHL***				3,207.51
MICROTEL INN & SUITES BY WYNDHAM				340.48
MID AMERICAN ENERGY (D-IA)				925.24
MIDAMERICA BOOKS				233.35
MIDWEST AUTOMATIC FIRE SPRINKLER CO				300.00
MIDWEST TURF & IRRIGATION (D)				194.82
MINDI WEEKS***				925.38
MOBILITY SPORTS				845.00
MONONA COUNTY EMS ASSOCIATION				504.50
MONONA COUNTY PUBLIC HEALTH				3,585.60
MONONA EMERGENCY MANAGEMENT				750.58
MOORE, HEFFERNAN, WOELLER, JOHNSON				760.00
MOTOR, PARTS CENTRAL				208.56
MOVILLE CITY OF				67.50
MOVILLE J AND J MOTOR INC				42.50
MOVILLE RECORD				2,574.27
MRSA-UV LLC				1,906.71
MURPHY COLLINS & BIXENMAN				330.00
MURPHY TRACTOR				325.91
NANCY WEBB***				137.34
NETWORK SERVICES CO				146.43
NEW COOPERATIVE INC (FT. DODGE)				22,889.32
NOODLE SOUP OF WEINGART DESIGN				1,719.49
NSI SOLUTIONS INC				490.00
OFFICE ELEMENTS				3,830.34
OFFICE SYSTEMS CO				1,751.46
ONE OFFICE SOLUTION				3,913.30
OTIS ELEVATOR CO				1,271.72
OVERDRIVE INC				1,786.48
PATHOLOGY MEDICAL SERV OF SIOUXLAND				125.00
PATTERSON DENTAL SUPPLY INC OMAHA				102.95
PAXVAX INC				1,480.50
PICKERMANS				84.50
PIERSON CITY OF				45.00
PINNACLE PERFORMANCE LLC				120.00
PLYMOUTH CNTY SHERIFF				197.29
PLYMOUTH COUNTY EMS ASSOCIATION				581.90
FORT NEAL WELDING CO INC				280.00
POSTMASTER (MOVILLE)				78.00
PRESTO X INC				104.00
BRIDE GROUP				45,758.82
PROPERTY RECORDS INDUSTRY (M-NC)				1,145.00

* DENOTES OTHER ITEMS INCLUDED

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PUBLIC HEALTH ACCREDITATION BOARD	DUES/MEMBERSHIPS	376.50
PUBLIC HEALTH FOUNDATION	MAGAZINES & BOOKS	42.00
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RANDY S HISEY	LEGAL REPRESENTATION	186.00
RECORD PRINTING & COPY CTR LLC	OFFICE EQUIPMENT & FURN.	1,820.00
REHAN LAW FIRM	*MHI ATTORNEY FEES	1,624.00
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	13,000.00
RICOH USA, INC	CONTRACTUAL SERVICES	13,000.00
ROCKY DE WITT	EMPLOYEE MILEAGE	33.25
S & S IMPLEMENT	BUILDINGS	32.49
SAMPERS*** JULIE A	EMPLOYEE MILEAGE	37.61
SANOPI PASTEUR INC	*MEDICAL & LAB SUPPLIES	2,214.74
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	29.43
SCHOOL SPECIALTY	HEALTH SERVICES ASSISTANC	291.16
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,801.04
SECURITY NATIONAL BANK (CRD-CARD)	*GAS/OILS	3,592.19
SEGDWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SENTRY SECURITY FASTENERS, INC	BUILDINGS	6,489.60
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	2,014.07
SHANES GLASS & MORE, LLC	BUILDINGS	65.00
SHEILA M GARVIN***	EMPLOYEE MILEAGE	117.08
SHERWIN WILLIAMS	BUILDINGS	30.87
SIGNS BY TOMORROW	TYPING PRINTING & BINDIN	53.06
SIMPCO SIOUXLAND INTERSTATE	DUES/MEMBERSHIPS	5,495.00
SIOUX BODY SHOP	MOTOR VEHICLE EXPENSE	150.00
SIOUX CITY FORD	*OUTSIDE SERVICES	542.07
SIOUX CITY JOURNAL	MAGAZINES & BOOKS	273.86
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	1,265.00
SIOUX CITY TREAS (447)	*UTILITIES ASSISTANCE	192,658.90
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	49.95
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,592.00
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,056.37
SIOUXLAND LOCK & KEY	BUILDINGS	136.95
SIOUXLAND MENTAL HEALTH CTR	PRESCRIPTION MEDICATION	495.34
SIOUXLAND REGIONAL TRANSIT	CONTR./OTHER GOV. & ORGAN	8,330.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	154.40
SNEHA VIRIPALL***	SCHOOL OF INSTRUCTION	36.69
SOIL SOLUTIONS	DITCH CLEANING	1,305.00
STAN HOUSTON EQUIPMENT CO INC	OFFICE SUPPLIES	1,152.00
STAPLES CREDIT PLAN (BOX 78004)	BUILDINGS	200.00
STATE HYGIENIC LABORATORY	OFFICE SUPPLIES	7,246.81
STATE LIBRARY OF IOWA	*PROFESSIONAL SERVICES	127.28
STEPHANIE KINGSTON***	MAGAZINES & BOOKS	60.00
STEVE'S BEANE PLUMBING CO	*EMPLOYEE MILEAGE	70.31
STOREY KENWORTHY	BUILDINGS	1,890.00
STOREY KENWORTHY/MATT PARROTT	MEDICAL FEES	1,798.00
SUSAN MATTHIAS	OFFICE SUPPLIES	330.50
TERRY SVENDSEN**	EMPLOYEE MILEAGE	35.85
THRIFTY WHITE PHARMACY	SCHOOL OF INSTRUCTION	70.00
TITAN MACHINERY (KINGSLEY)	PRESCRIPTION MEDICATION	3,161.22
UHL FEED STORE INC	*FILTERS	864.50
ULTRA NO TOUCH CAR WASH	*CHEMICALS & GASES-HEREICI	726.25
	MOTOR VEHICLE EXPENSE	83.70

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/20/18

UNITY POINT ST LUKE'S		9,971.73
UPTOWN WEDDING AND EVENT RENTAL		2,958.95
US BANK (STL-MO)		6,521.77
UST TESTING SERVICE (CVILL-IA)		300.00
VAKULSKAS LAW FIRM, PC		435.00
WAL MART (CARD ACCT)		119.76
WASTE MANAGEMENT SIOUX CITY (CS-IL)		320.53
WELLMARK BLUE CROSS & BLUE SHIELD		148,042.54
WELLS FARGO HOME MORTGAGE		525.00
WESTERN DISPOSAL, INC		2,135.00
WESTERN IOWA TECH		60.00
WESTERN IOWA TELEPHONE		551.92
WIATEL WESTERN IOWA TELECOM		144.33
WILLIAMS ELECTRIC		608.75
WOODBURY CNTY DISASTER & EMERGENCY		502.60
WOODBURY CNTY REC		7,209.83
WOODBURY COUNTY DEBT SERVICE		6,667.00
ZACHARY HINDMAN		6,780.00
4-WAY STOP SHOP		106.34
*PROFESSIONAL SERVICES		
*TYPING, PRINTING & BINDING		
*RADIO & RELATED EQUIPMENT		
GROUNDS		
*MHI ATTORNEY FEES		
OFFICE EQUIPMENT & FURN.		
*WATER/GARBAGE		
MEDICAL FEES		
RENT PAYMENTS ASSISTANCE		
*CONTRACTED GARBAGE		
SCHOOL OF INSTRUCTION		
SHOP TELEPHONE		
TELEPHONE EXPENSE		
BUILDINGS		
PROFESSIONAL SERVICES		
*ELECTRIC LIGHT & POWER		
*RENT BUILDINGS		
*MHI ATTORNEY FEES		
*GAS/OILS		
	GRAND TOTAL -	933,815.33

* DENOTES OTHER ITEMS INCLUDED