

BOS
9/11/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/14/18

ABILITY NETWORK INC	*MAINTENANCE CONTRACTS	6,019.65
ABSOLUTE MOBILE SHREDDING	MAINTENANCE CONTRACTS	10.00
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	160.00
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	87,303.83
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	482.63
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	400.00
ALEXCIA KLEMISH***	*EMPLOYEE MILEAGE	14.99
AMBER M HUNWARDSEN***	*MILEAGE	80.93
AMY J ALFORD***	MILEAGE	106.28
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
ANA LOPEZ***	*TRAVEL EXPENSES	166.28
ANESTHESIA CONSULTANTS	*PROFESSIONAL SERVICES	1,020.00
APRIL PADGETT***	*EMPLOYEE MILEAGE	50.14
ARCTIC ICE	BUILDINGS	136.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	497.02
ADVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	3,920.00
AVERY OUTDOOR	*OFFICIAL PUBL. & LEGALS	8,836.00
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	4.18
BLANCA FRANCO***	*EMPLOYEE MILEAGE	22.35
BOMGAARS	SUNDRY	301.54
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	377.54
C W SUTER & SON INC	BUILDINGS	472.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	FOOD	7,771.57
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	20.00
CENTURYLINK	PROFESSIONAL SERVICES	1,946.11
CHANNING BETE CO	MEDICAL & LAB SUPPLIES	916.73
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	216.00
CHEROKEE REGIONAL MEDICAL CENTER	PROFESSIONAL SERVICES	1,226.71
CHY GARBAGE SERVICE	*WATER/GARBAGE	1,442.00
CITY FARMERS INC	MAINTENANCE CONTRACTS	146.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	137.50
CONTINUE CARE	MEDICAL & LAB SUPPLIES	89.79
CORRECTIONVILLE BLDG CENTER	*MISCELLANEOUS	48.82
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	61.04
CRAIG STEIG***	EMPLOYEE MILEAGE	665.00
DALE BOSSE	PROGRAM SUPPLIES	6.70
DAN PRIESTLEY***	OFFICE SUPPLIES	18.00
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	10.00
DANIEL HEISSEL***	TRAVEL EXPENSES	408.00
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	3,973.18
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	16.82
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.70
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	16.82
DISTRICT HEALTH FUND	*TAX ALLOTMENT	626,121.24
DIXON CONSTR CO	BRIDGES	96,374.35
DONS PRO SHOP	OFFICE SUPPLIES	62.00
DREAM HOMES LLC	RENT PAYMENTS ASSISTANCE	156.53
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	125.88
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	409.85
ECHO GROUP	LIGHT BULBS	112.56
ELECTRONIC ENGINEERING CO (DM)	*BUILDINGS	721.67
EMILY CLAYTON***	*EMPLOYEE MILEAGE	42.44

* DENOTES OTHER ITEMS INCLUDED

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FIBERCOMM	TELEPHONE EXPENSE	113.66
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	2,724.17
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,372.21
FLOYD VALLEY COMMUNITY HEALTH SERV	*PROFESSIONAL SERVICES	469.82
FLOYD VALLEY HEALTHCARE	*PROFESSIONAL SERVICES	849.30
FOX HYDRAULICS	*PARTS	85.00
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	52.32
GCR TIRE CENTER	TIRES & TUBES	116.00
HCI CONSTRUCTION	BUILDINGS	4,508.00
HEALTH EDUCATION ASSOCIATES INC	*SCHOOL OF INSTRUCTION	527.25
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	102.00
HEMOCUE AMERICA	MEDICAL & LAB SUPPLIES	2,597.00
HORN MEMORIAL HOSPITAL/PUBLIC HEALTH	*PROFESSIONAL SERVICES	486.45
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	230.23
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	86.86
HY VEE FOOD STORES (SR)	*PROVISIONS ASSISTANCE	415.00
HY VEE INC	CASH ALLOWANCES ASSISTANC	135.00
HYDRAULIC SALES & SERVICE	PARTS	209.01
IACCVSO	SCHOOL OF INSTRUCTION	360.00
INLAND TRUCK PARTS CO	*OUTSIDE SERVICES	1,709.95
INNOVATIONAL CONCEPTS INC	BUILDINGS	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	3,401.91
INTAB LLC	OFFICE SUPPLIES	244.91
INTERSTATE BATTERY	*BUILDINGS	28.70
IOWA DEPT OF INSPECTIONS &	TYPING, PRINTING & BINDIN	184.50
IOWA DEPT OF NATURAL RESOURCES	*PROFESSIONAL SERVICES	100.00
IOWA STATE ASSN OF ASSESSORS	*SCHOOL OF INSTRUCTION	1,300.00
ISTATE TRUCK CENTER	PARTS	28.61
IVY BREMER***	SCHOOL OF INSTRUCTION	30.00
JACKS UNIFORMS & EQUIPMENT	*ARMS/AMMUNITION	2,207.20
JASON GANN	*MHI ATTORNEY FEES	2,204.00
JEO CONSULTING GROUP INC	BUILDINGS	1,614.25
JOE KOPAL	PROFESSIONAL SERVICES	45.00
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.91
JOHNSON PROPANE HEATING &	FUEL/HEATING	222.45
KAESER & BLAIR INC	HEALTH SERVICES ASSISTANC	1,052.59
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	43.53
KEITH RADIG**	EMPLOYEE MILEAGE	16.35
KELLIE ZVIRGZDINAS***	MILEAGE	90.47
KERRY KECK	WELL TESTING	500.00
KEVIN GRIEME**	TRAVEL EXPENSES	245.06
KLASS STOLK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	3,569.30
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	4,320.64
L G EVERLIST INC	*PORTLAND CEMENT	230.53
LAKE FORREST MHC LLC	RENT PAYMENTS ASSISTANCE	543.47
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	321.75
LINCOLN RYAN	*EMPLOYEE MILEAGE	32.63
LONE PEAK LAND INVESTMENT	RENT PAYMENTS ASSISTANCE	304.00
LORI A OETKEN**	*MILEAGE	47.96
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,963.32
MAILHOUSE	*POSTAGE & MAILING	4,417.42
MARK DISTRIBUTION INC	DUST PALLIATIVE	869.00
MASIMO AMERICAS INC	*MEDICAL & LAB SUPPLIES	2,013.49

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MEDELA, INC	HEALTH SERVICES ASSISTANC	3,095.92
MEGAN MILLER***	EMPLOYEE MILEAGE	135.16
MENARDS	*BUILDINGS	175.67
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	144.66
MEYER BROS COLONIAL CHAPEL	AMBULANCE ASSISTANCE	400.00
MICHELLE R CLAUSEN-ROSENDAHL***	MOTOR VEHICLE EXPENSE	10.92
MICHELLE SKAFF***	EMPLOYEE MILEAGE	21.80
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,280.42
MID STEP SERVICES (STONE)	CONTRACTUAL SERVICES	125.00
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	806.68
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	30.00
MURPHY TRACTOR	*OUTSIDE SERVICES	2,052.49
NANCY WEBB***	*EMPLOYEE MILEAGE	116.63
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	200.00
NEW SIOUX CITY IRON CO	SHOP TOOLS	40.85
NOODLE SOUP OF WEINGART DESIGN	*HEALTH SERVICES ASSISTANC	1,980.01
NORTHERN SAFETY TECH	RADIO & RELATED EQUIPMENT	3,982.02
NUTRITION MATTERS INC	HEALTH SERVICES ASSISTANC	1,179.00
O'REILLY AUTO PARTS	PARTS	12.85
OFFICE ELEMENTS	*OFFICE SUPPLIES	280.14
OIL EXPRESS, INC	OIL	927.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	3,786.39
P & W GARAGE	TIRES & TUBES	100.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	3,650.76
PETERSEN OIL CO	*GAS/OILS	1,688.06
PIERCE STREET SAME-DAY SURGERY	*PROFESSIONAL SERVICES	3,000.00
PLYMOUTH COUNTY AUDITOR	*AMBULANCE ASSISTANCE	564.53
POMPS TIRE SERVICE INC	*TIRES & TUBES	17,391.00
PRESTO X INC	CUSTODIAL SUPPLIES	108.00
PRODUCTIVITY PLUS ACCOUNT	GAS/OILS	7.08
RANDI D CAMPBELL***	OFFICE SUPPLIES	28.99
RANDY S HISEY	*MHI ATTORNEY FEES	534.00
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	1,467.30
REINALT-THOMAS CORPORATION	MOTOR VEHICLE & EQUIPMENT	2,070.00
RONALD E KOCH***	OFFICE SUPPLIES	5.34
ROSA LUPERCIO***	EMPLOYEE MILEAGE	22.35
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	5,010.19
SARAH E BLATCHFORD***	*MILEAGE	34.88
SCHNEIDER CORPORATION	COMPUTER SOFTWARE	1,995.00
SECURITY NATIONAL BANK	*MISCELLANEOUS RENTALS	353.90
SECURITY NATIONAL BANK (CRD-CARD)	OFFICE SUPPLIES	42.71
SERVICE MASTERS OF SOOLAND	GROUPS	670.00
SHELLA M GARVIN**	MILEAGE	110.98
SIGNS BY TOMORROW	*OFFICE SUPPLIES	105.14
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	17.37
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	1,261.00
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	3,981.44
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,439.72
SIOUXLAND LOCK & KEY	*BUILDINGS	285.00
SIOUXLAND TAXI	PROFESSIONAL SERVICES	38.05
SMILEMAKERS	HEALTH SERVICES ASSISTANC	106.57
STAPLES CREDIT PLAN	*OFFICE EQUIPMENT & FURN.	3,684.94
STATE HYGIENIC LABORATORY	*PROFESSIONAL SERVICES	3,313.64

* DENOTES OTHER ITEMS INCLUDED

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STEFFEN TRUCK EQUIPMENT INC	
STEPHANIE KINGSTON**	
STEVE'S BEANE PLUMBING CO	
SUPPLYWORKS	
TESSA KLEENE**	
THE SUMMIT AT SUNNYBROOK	
TIM GRANSTROM	
TITAN MACHINERY (KINGSLEY)	
ULTRA NO TOUCH CAR WASH	
UNITED STATES POSTAL SERVICE	
UNMC	
US BANK (STL-MO)	
WELLMARK BLUE CROSS & BLUE SHIELD	
WELLNESS COUNCIL OF AMERICA	
WELLS FARGO HOME MORTGAGE	
WESTERN IOWA TECH	
WESTERN IOWA TELEPHONE	
WIGMAN CO	
WILLIGES LLC	
WOODBURY COUNTY DEBT SERVICE	
*OUTSIDE SERVICES	2,202.06
*EMPLOYEE MILEAGE	55.05
BUILDINGS	150.00
HOUSEHOLD & INST. SUPPLIE	118.50
*SCHOOL OF INSTRUCTION	220.18
*UTILITIES ASSISTANCE	728.71
RENT PAYMENTS ASSISTANCE	760.00
*PARTS	1,110.55
MOTOR VEHICLE EXPENSE	27.00
POSTAGE & MAILING	50.00
SCHOOL OF INSTRUCTION	1,375.00
*GAS/OILS	2,548.09
MEDICAL FEES	122,680.18
DUES/MEMBERSHIPS	335.00
RENT PAYMENTS ASSISTANCE	700.00
SCHOOL OF INSTRUCTION	50.00
TELEPHONE EXPENSE	393.65
BUILDINGS	170.65
*PARKING	1,300.00
*RENT BUILDINGS	6,667.00
GRAND TOTAL -	1,114,334.54

* DENOTES OTHER ITEMS INCLUDED