

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/19/18

BOS
10/16/18

ABSOLUTE MOBILE SHREDDING	*MAINTENANCE CONTRACTS	50.28
ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	270.85
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	215.30
ALEXCIA KLEMISH***	*TRAVEL EXPENSES	33.60
AMBER M HUNWARDSEN***	MILEAGE	49.87
AMY J ALFORD***	MILEAGE	168.68
AMY LUTGEN	TRANSCRIPTS	6.00
ANA LOPEZ***	*MILEAGE	29.43
ANESTHESIA CONSULTANTS	PROFESSIONAL SERVICES	340.00
ANGUIANO***, ANA	SCHOOL OF INSTRUCTION	109.76
ANTHON CITY OF	ELECTRIC LIGHT & POWER	87.87
APRIL PADGETT***	*EMPLOYEE MILEAGE	7.09
ARROW INTERNATIONAL INC	MEDICAL & LAB SUPPLIES	1,115.50
ASSOCIATES FOR PSYCHOLOGICAL &	WITNESS FEES	420.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	MHI ATTONERY FEES	400.00
ATHENA LADEAS***	PARKING	76.50
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	300.44
AUTRY REPORTING	*TRANSCRIPTS	392.40
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	3,292.80
BARNES & NOBLE	MAGAZINES & BOOKS	495.20
BEST BUY BUSINESS ADVANTAGE ACCOUNT	BUILDINGS	159.99
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	518.40
BOMGAARS	*WEARING/SAFETY APPAREL	270.85
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	13.00
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	76.39
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	199.62
CABLE ONE	*TELEPHONE EXPENSE	386.64
CARROLL DISTRIBUTING	*PAINT	324.22
CBM FOOD SERVICE	*FOOD	7,502.56
CDW GOVERNMENT INC	OFFICE SUPPLIES	332.82
CENTER FOR DISEASE DETECTION	*PROFESSIONAL SERVICES	34.00
CENTURYLINK	*TELEPHONE EXPENSE	258.02
CHARLES CLARK***	SAFETY	85.44
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	285.47
CHESTERMAN CO	*OFFICE SUPPLIES	198.65
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,226.71
CITY FARMERS INC	MAINTENANCE CONTRACTS	320.00
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	459.96
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	147.00
CORRECTIONVILLE BLDG CENTER	*PORTLAND CEMENT	84.61
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	15.29
CRAIG STEIG***	EMPLOYEE MILEAGE	4.36
CRISTI G BAUERLY	TRANSCRIPTS	29.50
CSI COMPUTER SERVICE INNOVATIONS	BUILDINGS	832.23
CTS LANGUAGELINK	PROFESSIONAL SERVICES	2.42
CULLIGAN WATER CONDITIONING	FOOD	41.99
CUMMINS CENTRAL POWER LLC	*BUILDINGS	2,970.57
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	33.20
DAKOTA GRAPHICS	OFFICE SUPPLIES	40.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	45.95
DEAN & ASSOCIATES	*MHI ATTONERY FEES	2,100.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,217.66
DES MOINES AREA COMMUNITY COLLEGE	SCHOOL OF INSTRUCTION	100.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/19/18

DES MOINES STAMP MFG CO	OFFICE SUPPLIES	63.55
DIXON CONSTR CO	BRIDGES	11,714.82
DUBUQUE BANK AND TRUST	LEASE/PURCHASE AGREEMENT	28,480.71
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	1,112.89
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	101.04
EPS LAWNWORKS	BUILDINGS	600.00
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	888.96
FARRENS LAW FIRM, PLLC	*MHI ATTONERY FEES	630.00
FEDEX	POSTAGE & MAILING	8.15
FIBERCOMM	*TELEPHONE EXPENSE	4,536.03
FINISH LINE	GAS/OILS	267.95
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	26,404.73
FISHER HEALTHCARE (P-IL)	*OFFICE EQUIPMENT & FURN.	4,696.28
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	460.25
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	1,761.15
FSU CENTER FOR PREVENTION & EARLY	MEDICAL & LAB SUPPLIES	490.00
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	61.04
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	381.00
GCR TIRE CENTER	*TIRES & TUBES	576.00
GRAFFIX INC	*WEARING/SAFETY APPAREL	560.94
GRAHAM TIRE CO (SC)	TIRES & TUBES	6,306.12
HACH CHEMICAL CO	MEDICAL & LAB SUPPLIES	102.74
HCI CONSTRUCTION	*BUILDINGS	3,158.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	744.50
HECK DRAINAGE LLC	BRIDGES	17,375.35
HGM ASSOC INC CONSULTING	CONSULTANT FEES	2,434.94
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	136.95
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	541.63
HORNICK CITY OF	WATER/GARBAGE	69.44
HY VEE INC	*MEDICAL & LAB SUPPLIES	468.94
HYDRAULIC SALES & SERVICE	PARTS	212.74
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	3,432.64
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	174.98
INNOVATIONAL CONCEPTS INC	MAINTENANCE CONTRACTS	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	4,055.67
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	111.95
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	225.00
IOWA ENVIRONMENTAL HEALTH ASSN	*SCHOOL OF INSTRUCTION	600.00
IOWA INT'L ASSN FOR	*SCHOOL OF INSTRUCTION	150.00
ISAC DENTAL INSURANCE	DENTAL INSURANCE	4,842.12
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,517.00
JAMI L JOHNSON	TRANSCRIPTS	87.50
JEAN STERNER*** A	SCHOOL OF INSTRUCTION	219.00
JEBRO INC	ASPHALT CON 8 INCH	557.60
JENSEN FORD	MOTOR VEHICLE & EQUIPMENT	32,429.00
JOHN DEERE FINANCIAL	EQUIPMENT MAINTENANCE	46.01
JOHN ROBINSON	PROFESSIONAL SERVICES	70.00
JOHNSON CONTROLS SECURITY SOLUTIONS	*BUILDINGS	2,321.99
JOHNSON LEGAL NURSE CONSULTING LLC	PROFESSIONAL SERVICES	83.25
JOHNSTONE SUPPLY	HVAC SYSTEMS	703.65
JOY AUTO SUPPLY INC	*MOTOR VEHICLE EXPENSE	158.67
KAESER & BLAIR INC	HEALTH SERVICES ASSISTANC	6,671.12

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/19/18

KATHERINE B MORENO***	EMPLOYEE MILEAGE	31.61
KELLIE ZVIRGZDINAS***	*MILEAGE	65.40
KREISERS INC (SF-SD)	MEDICAL & LAB SUPPLIES	139.96
KRYGER GLASS	MOTOR VEHICLE EXPENSE	39.95
L G EVERIST INC	*PORTLAND CEMENT	212.42
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	883.35
LEANN ORR***	*OFFICE SUPPLIES	182.06
LINDA K DREY***	*EMPLOYEE MILEAGE	46.33
LISA M WILSON	CONTRACTUAL SERVICES	350.00
LORI A OETKEN***	*MILEAGE	77.94
LORI L RN BALDWIN***	MILEAGE	19.62
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	51,593.64
M & M COPY QUICK INC	HEALTH SERVICES ASSISTANC	191.00
MADISON NATL LIFE INS (M-WI)***	DENTAL INSURANCE	653.45
MAILHOUSE	*POSTAGE & MAILING	2,438.97
MARY WATCHORN***	*PROFESSIONAL SERVICES	411.15
MED ALLIANCE GROUP INC	MEDICAL & LAB SUPPLIES	588.87
MEGAN MILLER***	EMPLOYEE MILEAGE	168.13
MENARDS	*HEALTH SERVICES ASSISTANC	425.47
MERCK AND CO INC (CS-IL)	MEDICAL & LAB SUPPLIES	1,195.97
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	780.00
MICHELLE LEWIS***	TRAVEL EXPENSES	22.35
MICHELLE R CLAUSEN-ROSENDAHL***	TRAVEL EXPENSES	1,392.43
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	643.75
MIDWEST K-9	SCHOOL OF INSTRUCTION	150.00
MIDWEST RADAR & EQUIPMENT	*RADIO & RELATED EQUIPMENT	1,080.00
MIDWEST WHEEL	*PARTS	170.63
MONONA COUNTY PUBLIC HEALTH	*PROFESSIONAL SERVICES	2,622.66
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	186.00
MOVILLE CITY OF	WATER/GARBAGE	37.00
MOVILLE J AND J MOTOR INC	*PARTS	43.50
MURPHY TRACTOR	*FILTERS	725.35
NANCY WEBB***	*EMPLOYEE MILEAGE	110.09
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	450.00
NETWORK SERVICES CO	*OFFICE SUPPLIES	196.80
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	24,654.50
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	273.35
NWA PUBLICATIONS	HEALTH SERVICES ASSISTANC	1,761.00
OFFICE ELEMENTS	OFFICE EQUIPMENT & FURN.	653.66
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,384.05
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,011.79
OTC BRANDS INC	HEALTH SERVICES ASSISTANC	122.90
P & W GARAGE	TIRES & TUBES	100.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	3,557.60
PETERSEN OIL CO	*GAS/OILS	6,790.70
PHILLIP SANDERSON	WELL TESTING	430.78
PIERCE STREET SAME-DAY SURGERY	PROFESSIONAL SERVICES	1,000.00
PIERSON CITY OF	WATER/GARBAGE	44.66
PIONEER AUTO	*LIABILITY/PROPERTY INSUR.	9,590.31
PIPESTONE COUNTY MEDICAL CENTER &	*PROFESSIONAL SERVICES	166.00
PLYMOUTH CNTY SHERIFF	NOTICES/SUBPOENAS	40.50
POSITIVE PROMOTIONS INC	HEALTH SERVICES ASSISTANC	219.99

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/19/18

POSTMASTER (RATES & CLAIMS)	POSTAGE & MAILING	10,000.00
PRESTO X INC	CUSTODIAL SUPPLIES	108.00
RACHEL EDMUNDSON***	PARKING	38.25
RANDY S HISEY	*MHI ATTONERY FEES	300.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	26,106.07
REHAN LAW FIRM	*MHI ATTONERY FEES	126.00
RESOURCE CONSULTING ENGINEERS LLC	BUILDINGS	2,000.00
ROCKET AUTO WASH INC	*EQUIPMENT MAINTENANCE	65.71
ROSA LUPERCIO***	*EMPLOYEE MILEAGE	43.74
ROTO ROOTER (SC-IA)	PLUMBING	322.50
RUBBERFLOORING	UNSPECIFIED	3,570.03
S & S IMPLEMENT	*FILTERS	430.18
SAFETYGEAR CORPORATION	HEALTH SERVICES ASSISTANC	55.58
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	21.26
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	3,821.84
SAPP BROS PETROLEUM INC	GAS/OILS	903.87
SARAH E BLATCHFORD***	*MILEAGE	32.16
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	60.98
SHEILA M GARVIN***	MILEAGE	143.01
SIGNS BY TOMORROW	*BUILDINGS	71.53
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	220.00
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	563.63
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	271.79
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	3,426.99
SIOUX CITY TREAS (447)	*MAINTENANCE CONTRACTS	93,946.90
SIOUX COMMERCIAL SWEEPING INC	ASPHALT CON 8 INCH	16,749.26
SIOUXLAND ANIMAL HOSPITAL	*K-9 DOG COSTS	311.57
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	3,968.32
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	35.00
SIOUXLAND PARAMEDICS INC	AMBULANCE ASSISTANCE	1,000.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	83.95
SQUARE TIRE GORDON DRIVE	*FILTERS	21.49
STACY M MCNEAR***	TRAVEL EXPENSES	23.00
STAPLES (BOX 6721)	OFFICE SUPPLIES	101.09
STAPLES ADVANTAGE	*OFFICE SUPPLIES	601.15
STAPLES CREDIT PLAN	OFFICE SUPPLIES	72.16
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	113.64
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	98.10
STEVE'S BEANE PLUMBING CO	BUILDINGS	138.00
THOMAS TOLBERT***	PARKING	38.25
TOOL DEPOT	MOTOR VEHICLE & EQUIPMENT	367.32
TORCO-REMG	PARTS	268.00
TREASURER STATE OF IOWA	BUILDINGS	995.00
TYLER S BROCK***	*TRAVEL EXPENSES	355.72
TYLER TECHNOLOGIES	MAINTENANCE CONTRACTS	34,913.00
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	436.40
UNITY POINT ST LUKE'S	MHI ATTONERY FEES	285.00
US BANK (STL-MO)	*BUILDINGS	1,201.40
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUPS	300.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	120.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,140.34
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	321.49

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/19/18

WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	262,068.95
WESTERN DISPOSAL INC	*WATER/GARBAGE	2,113.00
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	72.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	555.81
WIGMAN CO	*BUILDINGS	333.37
WILLIE GARRETT***	TRAVEL EXPENSES	104.35
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	5,435.36
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	270.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*PARTS	336.42
3-SPEED AUTOMOTIVE LLC	*OUTSIDE SERVICES	295.86
	GRAND TOTAL -	818,490.90

* DENOTES OTHER ITEMS INCLUDED