

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/15/19

BOS
2/12/19

ABM PARKING SERVICES	PARKING	229.50
ABSOLUTE MOBILE SHREDDING	MAINTENANCE CONTRACTS	201.40
ACCURATE REPORTING	*TRANSCRIPTS	567.75
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	90,141.21
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	264.91
AMBER M HUNWARDSEN***	MILEAGE	49.32
AMY J ALFORD***	MILEAGE	130.26
ANDREW J LINN	*MISCELLANEOUS OFFICERS	132.62
ANGELA A DRENT***	TRAVEL EXPENSES	30.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHI ATTONERY FEES	800.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	395.02
AUDIO VISION	CONTR./OTHER GOV. & ORGAN	6,275.00
ADVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,102.98
AXON ENTERPRISE INC	*RADIO & RELATED EQUIPMENT	1,953.22
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BERNIES LAWN & GARDEN CTR	*SHOP TOOLS	274.62
BOMGAARS	*OTHER	345.15
BRETT P LAMBERT	SAFETY	210.00
BROOKE D BETSWORTH	TRANSCRIPTS	59.50
BROOKE SUPPLIES	HOUSEHOLD & INST. SUPPLIE	1,332.00
BUENA VISTA COUNT	OFFICE EQUIPMENT & FURN.	35.00
BURKE ENGINEERING	BUILDINGS	314.88
C W SUTER & SON INC	HVAC SYSTEMS	234.00
CALHOUN COMMUNICATIONS INC	*EQUIPMENT MAINTENANCE	754.88
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	8,313.34
CDW GOVERNMENT INC	OFFICE SUPPLIES	332.82
CHATTERKICK LLC	PROFESSIONAL SERVICES	3,000.00
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	1,118.38
CHESTERMAN CO	SUPPLIES	80.00
CHN GARBAGE SERVICE	*WATER/GARBAGE	247.32
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	148.00
CONNECTIONS AREA AGENCY ON AGING	UNSPECIFIED	67.50
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	534.45
CORNHUSKER INT TRUCKS INC	*PARTS	2,168.44
CORRECTIONVILLE BLDG CENTER	BUILDINGS	11.01
COUNSEL (COLUMBUS, OH)	MAINTENANCE CONTRACTS	31.78
CRITTENTON CENTER	PROFESSIONAL SERVICES	11,079.85
CTS LANGUAGELINK	PROFESSIONAL SERVICES	95.92
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	10.88
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,502.45
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	101.10
DIESEL SPECIALTIES	MOTOR VEHICLE EXPENSE	728.44
DISTRICT HEALTH FUND	TAX ALLOTMENT	208,707.08
DIXON CONSTR CO	*BRIDGES	138,371.31
DMC WEAR PARTS LLC	BLADES	24,717.00
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	117.16
ECOLAB INSTITUTIONAL	PLUMBING	94.00
ELECTION CENTER	DUES/MEMBERSHIPS	200.00
ELECTRONIC ENGINEERING CO (DM)	EQUIPMENT MAINTENANCE	190.00
ELIZABETH HANSON***	*EMPLOYEE MILEAGE	27.80
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	13,967.26
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	43.56

* DENOTES OTHER ITEMS INCLUDED

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ENGLESON ABSTRACT CO DR	LAND AQUISITION	250.00
FEDEX	POSTAGE & MAILING	8.34
FIBERCOMM	*TELEPHONE EXPENSE	681.63
FINISH LINE	*MOTOR VEHICLE EXPENSE	1,384.34
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	310.26
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,967.42
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	1,129.07
FOUNDATION BUILDING MATERIALS	BUILDINGS	18.40
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	41.42
GARY HOPPE	*MISCELLANEOUS OFFICERS	100.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	803.00
GOODIN INSURANCE	*UNSPECIFIED	1,675.00
GOVERNMENT FORMS AND SUPPLIES LLC	TYPING, PRINTING & BINDIN	446.25
GRAVES CONSTR CO	BRIDGES	20,412.48
HACH CHEMICAL CO	*MEDICAL & LAB SUPPLIES	1,338.99
HEALY WELDING	*OUTSIDE SERVICES	23.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	398.30
HEIDI NELSON***	*EMPLOYEE MILEAGE	18.53
HOLLAND LAWN CARE INC	MAINTENANCE CONTRACTS	1,045.00
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	119.20
HY VEE INC	*CASH ALLOWANCES ASSISTANC	478.66
HYDRAULIC SALES & SERVICE	*PARTS	351.15
IDA CNTY SHERIFF	NOTICES/SUBPOENAS	48.50
INNOVATIONAL CONCEPTS INC	*MAINTENANCE CONTRACTS	260.00
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	5,910.89
INTERSTATE BATTERY	*BUILDINGS	474.35
IOWA EMERGENCY MANGEMENT ASSOC	DUES/MEMBERSHIPS	150.00
IOWA OFFICE OF STATE MED EXAMINER	INVESTIGATIONS	25.00
IOWA PARK & RECREATION ASSOCIATION	SCHOOL OF INSTRUCTION	295.00
IOWA PRISON IND	OFFICE SUPPLIES	96.30
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	190.00
ISTATE TRUCK CENTER	*FILTERS	86.65
J C ROOFING & INSOLATING INC	BUILDINGS	270.00
JACK A FAITH	PROFESSIONAL SERVICES	9,068.20
JACKLYN FOX***	*DUES/MEMBERSHIPS	299.75
JACKS UNIFORMS & EQUIPMENT	*EQUIPMENT MAINTENANCE	1,709.55
JAMI L JOHNSON	TRANSCRIPTS	180.00
JILL R ESTEVES***	DUES/MEMBERSHIPS	185.00
JIM HAWK TRUCK TRAILERS	PARTS	78.09
JOHN MANSFIELD	*EMPLOYEE MILEAGE	30.22
JOHNSON PROPANE HEATING &	*FUEL/HEATING	980.00
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	31.38
KEITH E GOODWIN	*MISCELLANEOUS OFFICERS	100.00
KELLIE ZVIRGZDINAS***	MILEAGE	45.78
KEVIN GRIEME***	*EMPLOYEE MILEAGE	140.36
KLASS STOKI MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	13,921.72
KOLLMAN APPLIANCE INC	*OFFICE EQUIPMENT & FURN.	1,122.50
KREISERS LLC	MEDICAL & LAB SUPPLIES	22.48
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	200.85
LAURA LYTTON***	SCHOOL OF INSTRUCTION	386.95
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.96
LETITIA A BRICE***	MILEAGE	220.40
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	33.12

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LINDA K DREY***	*EMPLOYEE MILEAGE	118.63
LORI A OETKEN***	*MILEAGE	61.04
LORI L RN BALDWIN***	*SCHOOL OF INSTRUCTION	52.99
LUTHERAN SERVICES IN IOWA	PROFESSIONAL SERVICES	3,756.77
MAGIC CARPET INC	BUILDINGS	6,315.93
MAILHOUSE	*POSTAGE & MAILING	2,005.47
MARI H TURK	*TRANSCRIPTS	180.00
MARTINS FLAG CO	CUSTODIAL SUPPLIES	328.56
MATHEW UNG A	*EMPLOYEE MILEAGE	458.83
MEGAN MILLER***	*EMPLOYEE MILEAGE	173.04
MELISSA THOMAS***	*EMPLOYEE MILEAGE	28.89
MENARDS	*EQUIPMENT MAINTENANCE	214.38
MEYER BROS COLONIAL CHAPEL	AMBULANCE ASSISTANCE	400.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	26,471.67
MIKES REPAIR	*MOTOR VEHICLE EXPENSE	1,834.99
MOBILE VISION INC	OFFICE EQUIPMENT & FURN.	4,905.50
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	967.43
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTORNEY FEES	240.00
MOTOROLA SOLUTIONS INC	*RADIO & RELATED EQUIPMENT	6,130.00
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	754.18
MURPHY TRACTOR	*OUTSIDE SERVICES	506.88
NACCHO	SCHOOL OF INSTRUCTION	1,250.00
NANCY WEBB***	*EMPLOYEE MILEAGE	100.83
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	50.00
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	45.00
NETWORK SERVICES CO	CUSTODIAL SUPPLIES	1,491.35
NEW SIOUX CITY IRON CO	*OUTSIDE SERVICES	46.31
NICHOLAS SOCKNAT***	SAFETY	111.57
NOODLE SOUP OF WEINGART DESIGN	MEDICAL & LAB SUPPLIES	165.00
NORTHWEST ENVIRONMENTAL SERVICES	*PROFESSIONAL SERVICES	3,579.38
NSI SOLUTIONS INC	PROFESSIONAL SERVICES	458.00
O'REILLY AUTO PARTS	PARTS	22.59
OFFICE ELEMENTS	*OFFICE SUPPLIES	141.17
OLIVIA SKAARE***	*EMPLOYEE MILEAGE	51.77
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,610.39
PAIGE COMPANY CONTAINERS INC	OFFICE SUPPLIES	299.20
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	2,210.50
PINNACLE PERFORMANCE LLC	TIRES & TUBES	45.00
PLYMOUTH CNTY SHERIFF	NOTICES/SUBPOENAS	31.50
POMPS TIRE SERVICE INC	TIRES & TUBES	55.00
PRESTO X INC	CUSTODIAL SUPPLIES	108.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	32.55
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	325.44
ROCKY DE WITT	EMPLOYEE MILEAGE	34.80
RON WIECK	OFFICE EQUIPMENT & FURN.	600.00
ROY D LINN	*MISCELLANEOUS OFFICERS	100.00
RUETER & ZENOR CO	NEW EQUIPMENT	212,150.00
SAFELITE AUTO GLASS (SC-IA)	MOTOR VEHICLE EXPENSE	246.21
SAMPERS***, JULIE A	*MILEAGE	62.68
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	1,343.31
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	52.32
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	253.92

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SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	926.80
SHEILA M GARVIN***	MILEAGE	104.91
SIOUX CITY FIRE RESCUE	*AMBULANCE ASSISTANCE	2,800.00
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	614.98
SIOUX CITY PAINT & DECORATING	BUILDINGS	342.68
SIOUX CITY TREAS (447)	*OFFICE EQUIPMENT & FURN.	291,388.22
SIOUX LAUNDRY INC	MAINTENANCE CONTRACTS	2,522.50
SIOUX SALES CO	WEARING/SAFETY APPAREL	51.90
SIOUXLAND COMMUNITY HEALTH CENTER	PROFESSIONAL SERVICES	4,163.24
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	598.40
SIOUXLAND PARAMEDICS INC	AMBULANCE ASSISTANCE	1,750.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	200.90
SPECTRA BABY USA	HEALTH SERVICES ASSISTANC	3,431.26
STAPLES ADVANTAGE	OFFICE SUPPLIES	50.40
STAPLES CREDIT PLAN	OFFICE SUPPLIES	90.58
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	80.00
STEFFEN TRUCK EQUIPMENT INC	*OUTSIDE SERVICES	83.11
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	61.59
STEVEN BEEKMAN***	*EMPLOYEE MILEAGE	17.44
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	126.95
TRANE COMPANY	*MAINTENANCE CONTRACTS	3,477.06
TRI B TRIM SHOP	OUTSIDE SERVICES	65.00
TRI STATE EMERGENCY MANAGEMENT ASSO	DUES/MEMBERSHIPS	20.00
TYLER S BROCK***	TRAVEL EXPENSES	281.96
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	718.76
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	89.10
UMBACH SEED & FEED STORE	*AGRICULT & HORICULTURAL	82.40
US BANK (STL-MO)	*BUILDINGS	2,114.89
US BANK EQUIPMENT FINANCE	*LEASE/PURCHASE AGREEMENT	133.25
UST TESTING SERVICE (CVILL-IA)	GROUND	434.34
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	111,993.46
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	446.20
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	1,680.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*OUTSIDE SERVICES	1,623.43
	GRAND TOTAL -	1,320,477.26

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