

BOS
3/12/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/15/19

ABSOLUTE MOBILE SHREDDING	MAINTENANCE CONTRACTS	10.00
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	45.50
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	90,141.21
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	253.31
AIMEE UHL***	TRAVEL EXPENSES	10.00
ALEXCIA KLEMISH***	*SCHOOL OF INSTRUCTION	71.18
AMBER M HUNWARDSEN***	MILEAGE	51.04
AMERICAN PLANNING ASSOCIATION-CAROL	DUES/MEMBERSHIPS	50.00
AMY J ALFORD***	MILEAGE	158.92
APRIL YUSTEN***	*EMPLOYEE MILEAGE	81.63
ATC GROUP SERVICES LLC	BUILDINGS	935.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	492.56
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,093.94
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	EMPLOYEE MILEAGE	19.72
BARNES & NOBLE	*MAGAZINES & BOOKS	433.39
BEKINS FIRE & SAFETY SERVICES	*MAINTENANCE CONTRACTS	195.95
BENJAMIN T KUSLER***	*MILEAGE	143.40
BLOHM INSPECTION/ENVIRONMENTAL	*MATERIAL TESTING & INSPEC	2,830.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	498.62
BOMGAARS	*WEARING/SAFETY APPAREL	1,696.89
BOUND TREE MEDICAL LLC	MEDICAL & LAB SUPPLIES	680.50
BOYER TRUCKS SIOUX FALLS	NEW EQUIPMENT	164,240.00
BRENDAN GILL	SCHOOL OF INSTRUCTION	93.75
BRIARWOOD PRODUCTS LLC	COMMISSARY EXPENSE	394.18
BRUCE GARBE	EMPLOYEE MILEAGE	8.12
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	597.30
BURKE ENGINEERING	BUILDINGS	41.30
C W SUTER & SON INC	*BUILDINGS	1,625.85
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*PROFESSIONAL SERVICES	1,628.00
CBM FOOD SERVICE	*FOOD	8,464.36
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	34.00
CENTURYLINK	SHOP TELEPHONE	65.01
CF INDUSTRIES NITROGEN LLC	TAX REBATES PER AGREEMENT	200,000.00
CHARM TEX INC	*COMMISSARY EXPENSE	1,995.10
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	946.53
CHESTERMAN CO	*OFFICE SUPPLIES	204.60
CINCINNATI INSURANCE CO	*LIABILITY/PROPERTY INSUR.	2,065.00
CONSTRUCTION AGGREGATE PRODUCTS INC	TIRE CHAINS	4,100.00
CORRECTIONVILLE CITY OF	WATER/GARBAGE	15.27
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	104.50
CRITTENTON CENTER	PROFESSIONAL SERVICES	12,779.12
CULLIGAN WATER CONDITIONING	EQUIPMENT MAINTENANCE	480.00
CUMMINS CENTRAL POWER LLC	MAINTENANCE CONTRACTS	913.60
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	73.66
DANIELLE BRADY	*SCHOOL OF INSTRUCTION	150.31
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	8,212.63
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	499.89
DUNWELL LLC	HVAC SYSTEMS	26,500.00
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	111.36
ECHO GROUP	*BUILDINGS	250.11
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	103.50

* DENOTES OTHER ITEMS INCLUDED

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ELIZABETH HANSON***	*EMPLOYEE MILEAGE	42.34
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	7,669.53
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	43.56
EMILY SMITH***	HEALTH SERVICES ASSISTANC	7.89
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	897.20
FAREWAY STORES (WAR EAGLE)	*PROVISIONS ASSISTANCE	343.61
FASTENAL CO	PARTS	25.65
FEDEX	POSTAGE & MAILING	8.22
FIBERCOMM	*TELEPHONE EXPENSE	740.46
FINISH LINE	*MOTOR VEHICLE EXPENSE	1,013.13
FINISH LINE FUELS LLC	MOTOR VEHICLE EXPENSE	139.37
FOULK BROTHERS P & H	BUILDINGS	1,065.00
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	48.14
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	220.80
GCR TIRE CENTER	*TIRES & TUBES	582.00
GLOBAL ENGINEERING & CONSTRUCTION	BUILDINGS	193,563.00
GREATLAND CORPORATION	PROFESSIONAL SERVICES	412.00
HEALTHY CHILDREN PROJECT INC	*SCHOOL OF INSTRUCTION	2,420.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	651.40
HGM ASSOC INC CONSULTING	CONSULTANT FEES	3,962.12
HOLIDAY INN (DM-FLEUR DR)	*MEALS & LODGING	940.80
HOLLAND LAWN CARE INC	MAINTENANCE CONTRACTS	480.00
HY VEE FOOD STORES (SR)	*PROVISIONS ASSISTANCE	389.42
HY VEE INC	*CASH ALLOWANCES ASSISTANC	195.99
HYDRAULIC SALES & SERVICE	PARTS	257.01
INNOVATIONAL CONCEPTS INC	MAINTENANCE CONTRACTS	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	MEDICAL REIMBURSEMENT	4,710.51
INTERSTATE ALL BATTERY CENTER	MOTOR VEHICLE EXPENSE	7.95
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	25.00
IOWA PUBLIC HEALTH ASSN (WDM)	*SCHOOL OF INSTRUCTION	555.00
IOWA SPORTSMAN	PROMOTIONAL ACTIVITIES	105.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,116.30
JEAN STERNER*** A	SCHOOL OF INSTRUCTION	185.00
JESSEN AUTOMOTIVE	*EQUIPMENT MAINTENANCE	339.96
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	30.22
JOHN WALSH	MISCELLANEOUS OFFICERS	25.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	2,910.00
JOHNSTONE SUPPLY (SIOUX FALLS)	CUSTODIAL SUPPLIES	276.17
KARLS	FOOD	192.59
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	62.70
KCAU-TV	*OFFICE EQUIPMENT & FURN.	400.00
KELLIE ZVIRGZDINAS***	MILEAGE	56.26
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	686.30
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	694.20
LEEDS PHARMACY	WORKERS COMP. MEDICAL	720.00
LINCOLN RYAN	*EMPLOYEE MILEAGE	33.12
LINDA K DREY***	SCHOOL OF INSTRUCTION	185.00
LISA RIPPKE***	EMPLOYEE MILEAGE	13.13
LORI A OETKEN***	*MILEAGE	95.12
MAILHOUSE	*POSTAGE & MAILING	2,519.59
MAILING SERVICES INC	POSTAGE & MAILING	12,200.00
MARI H TURK	ATTORNEY FEES - JUVENILE	45.00
MARK BUMSTED	MISCELLANEOUS OFFICERS	25.00

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MAXINE BUCKMEIER PC	*MHI ATTONERY FEES	639.60
MEGAN MILLER***	*EMPLOYEE MILEAGE	270.28
MEIER TOWING INC	LIABILITY/PROPERTY INSUR.	150.00
MENARDS	*BUILDINGS	511.83
MERCY MEDICAL CENTER	PROFESSIONAL SERVICES	2,000.00
MEYER BROS COLONIAL CHAPEL	FUNERAL SERVICES	1,000.00
MID AMERICAN ENERGY (D-1A)	*ELECTRIC LIGHT & POWER	35,694.13
MIDAMERICA BOOKS	MAGAZINES & BOOKS	271.25
MIDWEST WHEEL	TIRE CHAINS	126.70
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	1,076.41
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	350.00
MOVILLE CITY OF	WATER/GARBAGE	17.50
MRSA-UV LLC	MEDICAL & LAB SUPPLIES	2,262.28
MURPHY TRACTOR	*DIESEL	5,045.02
NANCY WEBB***	*EMPLOYEE MILEAGE	168.78
NATIONAL SHERIFFS ASSN	DUES/MEMBERSHIPS	54.00
NATIONAL SWIMMING POOL FOUNDATION	MAGAZINES & BOOKS	279.90
NATIONAL TOXICOLOGY INC	*PROFESSIONAL SERVICES	90.00
NATIONAL WIC ASSOCIATION	DUES/MEMBERSHIPS	50.00
NETWORK SERVICES CO	*OFFICE SUPPLIES	458.84
NIELSEN PROPERTIES	RENT PAYMENTS ASSISTANCE	600.00
NORTH AMERICAN RESCUE	MEDICAL & LAB SUPPLIES	630.80
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	155.00
NOVELTY MACHINE & SUPPLY CO	*BUILDINGS	1,277.99
OFFICE ELEMENTS	OFFICE SUPPLIES	12.88
OLIVIA SKAARE***	*MILEAGE	53.94
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	5,359.93
P & W GARAGE	TIRES & TUBES	200.00
PAT MAGUIRE	MISCELLANEOUS OFFICERS	25.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTI SULLIVAN	*MISCELLANEOUS OFFICERS	39.50
PAXVAX INC	MEDICAL & LAB SUPPLIES	1,554.60
PERLA ALARCON-FLORY	MHI INTERPRETING FEES	55.00
PETERSEN OIL CO	*GAS/OILS	14,305.96
PITNEY BOWES	POSTAGE & MAILING	177.00
POSTMASTER (SIOUX CITY)	POSTAGE & MAILING	55.00
PRESTIGE COLLISION REPAIR CENTERS	LIABILITY/PROPERTY INSUR.	1,344.40
PRESTO X INC	CUSTODIAL SUPPLIES	108.00
PURCHASE POWER	POSTAGE & MAILING	455.70
QUALITY TELECOMMUNICATIONS INC	*TELEPHONE EXPENSE	387.50
RANDY S HISEY	*MHI ATTONERY FEES	174.00
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	40.02
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	35.96
SCHNEIDER CORPORATION	COMPUTER SOFTWARE	1,995.00
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	1,925.02
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,542.45
SHAWN STRECK	EMPLOYEE MILEAGE	9.86
SHEILA M GARVIN***	MILEAGE	104.52
SIGNS BY TOMORROW	*TYPING, PRINTING & BINDIN	64.00
SIMMONS PERRINE MOYER BERGMAN PLC	ATTORNEY FEES	7,364.50
SIOUX CITY CHAMBER OF COMMERCE	DUES/MEMBERSHIPS	270.00
SIOUX CITY FIRE RESCUE	AMBULANCE ASSISTANCE	350.00
SIOUX CITY HUMAN RIGHTS	PROFESSIONAL SERVICES	60.00

* DENOTES OTHER ITEMS INCLUDED

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SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	15.83
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	2,539.55
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,920.50
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	568.06
SIOUXLAND LOCK & KEY	BUILDINGS	15.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	145.50
SOLUTIONS	PROFESSIONAL SERVICES	3,120.20
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	266.40
STACY M MCNEAR***	OFFICE SUPPLIES	32.49
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	120.00
STEFFEN TRUCK EQUIPMENT INC	*PARTS	4,546.32
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	88.74
STEVE'S BEANE PLUMBING CO	BUILDINGS	342.00
SUPPLYWORKS	PLUMBING	21.65
THERESA J JOCHUM***	*MILEAGE & OTHER TRAVEL EX	382.92
THERMO KING CHRISTENSEN	DIESEL	640.00
TOM BRIDE	EMPLOYEE MILEAGE	9.28
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	5,211.09
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	74.70
UNITED TACTICAL SYSTEMS LLC	WEARING/SAFETY APPAREL	513.99
US BANK (STL-MO)	*BUILDINGS	2,283.53
US BANK EQUIPMENT FINANCE	*LEASE/PURCHASE AGREEMENT	109.03
UST TESTING SERVICE (CVILL-IA)	GROUNDS	300.00
VAC SHACK INC	EQUIPMENT MAINTENANCE	164.75
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	79,261.05
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	60.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	81.23
WIGMAN CO	*PLUMBING	459.90
WILLIAMS ELECTRIC	BUILDINGS	210.01
WILLIGES LLC	PARKING	650.00
WOODBURY CNTY DISASTER & EMERGENCY	PROFESSIONAL SERVICES	635.57
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	900.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*PROFESSIONAL SERVICES	2,784.23
4-WAY STOP SHOP	*GAS/OILS	71.63
	GRAND TOTAL -	990,349.84

* DENOTES OTHER ITEMS INCLUDED