

BOS
5/7/19

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/10/19

A & D TECHNICAL SUPPLY CO, INC	SUPPLIES	181.06
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	159.18
ACTION TARGET	ARMS/AMMUNITION	533.80
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	438.68
ALEXCIA KLEMISH***	*EMPLOYEE MILEAGE	57.18
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	71.39
AMBER M HUNWARDSSEN***	MILEAGE	35.96
AMY J ALFORD***	MILEAGE	158.92
ANGELA A DRENT***	*EMPLOYEE MILEAGE	102.08
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHI ATTONERY FEES	1,200.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	414.22
ADVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,014.04
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARNES & NOBLE	*MAGAZINES & BOOKS	568.63
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	301.75
BOMGAARS	*PARTS	320.99
BUTTON MAKERS	OFFICE SUPPLIES	260.83
C W SUTER & SON INC	BUILDINGS	129.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARROLL CONSTRUCTION SUPPLY	WEARING/SAFETY APPAREL	115.06
CBM FOOD SERVICE	*FOOD	7,183.03
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	14.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	334.25
CHANNING BETE CO	SCHOOL OF INSTRUCTION	42.95
CHEROKEE COUNTY EMS ASSOCIATION	PROFESSIONAL SERVICES	2,106.08
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	509.45
CHEROKEE REGIONAL MEDICAL CENTER	PROFESSIONAL SERVICES	2,500.00
CHESTERMAN CO	*OFFICE SUPPLIES	120.00
CITY FARMERS INC	MAINTENANCE CONTRACTS	282.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	149.00
COMMUNITY ACTION AGENCY	CONTR./OTHER GOV. & ORGAN	2,618.50
CONCORDANCE HEALTHCARE SOLUTIONS	*MEDICAL & LAB SUPPLIES	1,116.42
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	205.25
CORRECTIONVILLE CITY OF	WATER/GARBAGE	21.76
COUNSEL (COLUMBUS, OH)	*MAINTENANCE CONTRACTS	145.28
CRITTENTON CENTER	PROFESSIONAL SERVICES	12,854.87
CULLIGAN WATER CONDITIONING	BUILDINGS	7.00
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	90.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,133.80
DICKINSON COUNTY CPC	STATIONARY/FORMS/OFF. SUP	155.25
DISTRICT HEALTH FUND	TAX ALLOTMENT	208,707.08
DONALD GROVES***	MOTOR VEHICLE EXPENSE	374.50
DONNA M CHAPMAN***	*EMPLOYEE MILEAGE	229.27
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	678.39
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	417.48
ECHO GROUP	*BUILDINGS	301.23
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	369.30
ELIZABETH HANSON***	*EMPLOYEE MILEAGE	96.93
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	362.00
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	680.61
FASTENAL CO	BOLTS	91.84
FAYE E HILL***	*MILEAGE	25.88

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/10/19

FEDEX	*POSTAGE & MAILING	16.52
FINISH LINE FUELS LLC	MOTOR VEHICLE EXPENSE	237.41
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,156.66
FLOYD RIVER MATERIALS INC	BUILDINGS	136.51
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	2,910.91
FOULK BROTHERS P & H	*BUILDINGS	6,598.00
FRANKS ASPHALT	BUILDINGS	350.00
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	59.22
GRAINGER INC	HVAC SYSTEMS	195.56
GRAVES CONSTR CO	BRIDGES	43,784.70
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,057.89
HOLIDAY INN (DM-FLEUR DR)	*TRAVEL EXPENSES	1,914.08
HOLLAND LAWN CARE INC	MAINTENANCE CONTRACTS	565.00
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	2,328.00
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	349.45
HY VEE DRUGSTORE (W DES MOINES)	*FOOD	231.61
HY VEE INC	*CASH ALLOWANCES ASSISTANC	396.10
IACP	SCHOOL OF INSTRUCTION	190.00
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	3,131.10
INNOVATIONAL CONCEPTS INC	MAINTENANCE CONTRACTS	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	8,675.89
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	25.00
IOWA ONSITE WASTE WATER ASSOCIATION	*SCHOOL OF INSTRUCTION	470.00
ISACA	SCHOOL OF INSTRUCTION	125.00
ISTATE TRUCK CENTER	PARTS	39.23
IVY BREMER***	*SCHOOL OF INSTRUCTION	120.49
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	4,249.85
JASON GANN	MHI AT'ONERY FEES	54.00
JEREMY TAYLOR***	*CELL PHONE EXPENSE	143.20
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	2,820.00
JULIE M CONOLLY***	EMPLOYEE MILEAGE	76.00
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	34.80
KELLIE ZVIRGZDINAS***	MILEAGE	53.94
KEVIN GRIEME***	TRAVEL EXPENSES	86.23
KNEIFL ELECTRIC	*PROFESSIONAL SERVICES	2,100.93
KYLE CLEVERINGA***	WEARING/SAFETY APPAREL	88.19
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	395.85
LEEDS PHARMACY	*WORKERS COMP. MEDICAL	1,018.74
LESSMAN ELECTRIC SUPPLY	BUILDINGS	196.61
LETITIA A BRICE***	*MILEAGE	72.28
LINDA K DREY***	*EMPLOYEE MILEAGE	69.72
LISA RIPPKE***	EMPLOYEE MILEAGE	13.13
LORI A OETKEN***	*SCHOOL OF INSTRUCTION	179.29
LORI L RN BALDWIN***	*MILEAGE	40.02
M & M COPY QUICK INC	OFFICE SUPPLIES	29.07
MAGNETA TRAILERS INC	PROGRAM SUPPLIES	5,173.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,993.74
MAILHOUSE	*POSTAGE & MAILING	2,308.43
MEDICAL WASTE TRANSPORT INC	*MAINTENANCE CONTRACTS	276.66
MEGAN MILLER***	*EMPLOYEE MILEAGE	154.28
MENARDS	*BUILDINGS	499.54
MERCK AND CO INC (CS-IL)	MEDICAL & LAB SUPPLIES	1,292.98
MERCY BUSINESS HEALTH SERVICES	*PRESCRIPTION MEDICATION	308.00

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MEYER BROS COLONIAL CHAPEL	AMBULANCE ASSISTANCE	400.00
MICHELLE R CLAUSEN-ROSENDAHL***	*SCHOOL OF INSTRUCTION	680.96
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	26,538.03
MID COUNTRY MACHINERY INC	PARTS	40.10
MID STEP SERVICES (STONE)	CONTRACTUAL SERVICES	100.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST WHEEL	PARTS	26.00
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	1,012.89
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	288.00
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	940.34
MURPHY TRACTOR	*PARTS	1,145.44
NANCY WEBB***	*EMPLOYEE MILEAGE	128.18
NETWORK SERVICES CO	CUSTODIAL SUPPLIES	143.58
NORTHERN BALANCE & SCALE INC	PROFESSIONAL SERVICES	330.00
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	2,109.86
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	4,801.68
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	180.00
OLIVIA SKAARE***	*MILEAGE	55.68
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	3,100.96
PAIGE NELSON***	*SCHOOL OF INSTRUCTION	311.44
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PLYMOUTH COUNTY EMS ASSOCIATION	PROFESSIONAL SERVICES	326.14
PORT NEAL WELDING CO INC	BUILDINGS	104.96
PRESTIGE COLLISION REPAIR CENTERS	LIABILITY/PROPERTY INSUR.	2,032.85
RANDY S HISEY	MHI ATTONERY FEES	132.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,253.88
RESERVE ACCOUNT	POSTAGE & MAILING	5,000.00
ROBERT CLAUSEN***	SAFETY	15.09
ROCKY DE WITT	EMPLOYEE MILEAGE	34.80
RONALD E KOCH***	OFFICE SUPPLIES	129.51
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	41.76
SAMS CLUB (A-GA)	FOOD	262.76
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	1,644.24
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	113.45
SCOTTS CUSTOM SALES INC	LIABILITY/PROPERTY INSUR.	6,000.00
SECURITY NATIONAL BANK (CRD-CARD)	*CUSTODIAL SUPPLIES	3,541.65
SERVICE CONSTRUCTION	ROAD GRADE REPLACEMENT	195.00
SHEILA M GARVIN***	EMPLOYEE MILEAGE	113.56
SHOPKO STORES CO LLC	PRESCRIPTION MEDICATION	93.07
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	19,407.14
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	2,891.76
SIOUXLAND GRASS & FORAGE LLC	AGRICULT & HORICULTURAL	93.75
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	5.00
SIOUXLAND REGIONAL TRANSIT	CONTR./OTHER GOV. & ORGAN	8,330.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	285.90
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	300.00
STEFFEN TRUCK EQUIPMENT INC	*PARTS	4,623.88
STEPHANIE KINGSTON***	*SCHOOL OF INSTRUCTION	132.59
STEVEN BEEKMAN***	*EMPLOYEE MILEAGE	47.56
SUPPLYWORKS	MOTOR VEHICLE & EQUIPMENT	195.49
SUSAN MATTHIAS	*EMPLOYEE MILEAGE	42.42
TERRACON	BUILDINGS	250.00

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TESSA KLEENE***	SCHOOL OF INSTRUCTION	100.00
THERMO KING CHRISTENSEN	PARTS	105.98
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	71.10
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	109,489.23
WESTERN IOWA TECH	RENT BUILDINGS	3,250.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	80.99
WIGMAN CO	*PLUMBING	644.50
WOODBURY CNTY SECONDARY ROADS	*LIABILITY/PROPERTY INSUR.	215.49
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
	GRAND TOTAL -	581,478.33

* DENOTES OTHER ITEMS INCLUDED