

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/14/19

BOS  
6/11/19

DLT SOLUTIONS INC	EQUIPMENT	4,089.40
ABSOLUTE MOBILE SHREDDING	MAINTENANCE CONTRACTS	10.00
AC & R SPECIALISTS	EQUIPMENT MAINTENANCE	237.20
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	159.18
ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	185.33
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	416.00
ADVANCED SYSTEMS INC	EQUIPMENT MAINTENANCE	4.11
AIR CHEK INC	HEALTH SERVICES ASSISTANC	2,360.00
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	600.00
ALEXCIA KLEMISH***	*EMPLOYEE MILEAGE	50.02
AMBER M HUNWARDSEN***	MILEAGE	52.20
AMERICAN SCREENING CORPORATION	*MEDICAL & LAB SUPPLIES	1,198.50
AMY J ALFORD***	MILEAGE	201.84
ANA LOPEZ***	*EMPLOYEE MILEAGE	11.02
ANGELA A DRENT***	*HEALTH SERVICES ASSISTANC	337.90
APRIL YUSTEN***	*EMPLOYEE MILEAGE	301.60
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHI ATTONERY FEES	800.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	343.98
AUTRY REPORTING	*TRANSCRIPTS	347.40
ADVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,610.00
BABY GOOROO	HEALTH SERVICES ASSISTANC	978.37
BARNES & NOBLE	*MAGAZINES & BOOKS	519.96
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	343.48
BOMGAARS	*OFFICE SUPPLIES	137.82
BOUND TREE MEDICAL LLC	MEDICAL & LAB SUPPLIES	4,362.45
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	1,772.73
CALHOUN BURNS AND ASSOCIATES INC	*OUTSIDE ENGINEERING	3,950.04
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	5,574.24
CDW GOVERNMENT INC	*OFFICE SUPPLIES	530.43
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	71.00
CERTIFIED POOL TRAINERS OF IA & MN	SCHOOL OF INSTRUCTION	325.00
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	670.21
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	595.50
CINCINNATI INSURANCE CO	*WORK COMPENSATION TTD	2,262.00
CITY FARMERS INC	MAINTENANCE CONTRACTS	522.00
CLEANSPACE TECHNOLOGY PTY LTD	MEDICAL & LAB SUPPLIES	5,142.86
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	150.00
CONCORDANCE HEALTHCARE SOLUTIONS	*MEDICAL & LAB SUPPLIES	5,748.82
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	22.04
CORRECTIONVILLE BLDG CENTER	BUILDINGS	19.60
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	2,624.00
CRITTENTON CENTER	PROFESSIONAL SERVICES	8,484.93
CWD CASH WAY DISTRIBUTION	FOOD	280.28
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.58
DAKOTA COUNTY COURT	INVESTIGATIONS	3.00
DEAN MEINE	MHI ATTONERY FEES	96.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,470.70
DENISE DERBY, CRS, RPR	TRANSCRIPTS	255.50
DISCOUNT SCHOOL SUPPLY	*HEALTH SERVICES ASSISTANC	2,112.06
DONNA M CHAPMAN***	*POSTAGE & MAILING	51.69
DOUG PUTENSEN	LAND	500.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/14/19

ELIZABETH HANSON***	*EMPLOYEE MILEAGE	56.84
EMA - EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES	1,583.25
EMILY CLAYTON***	*EMPLOYEE MILEAGE	43.56
EVERGREEN TRAILER COURT (YES)	RENT PAYMENTS ASSISTANCE	586.11
FEDEX	POSTAGE & MAILING	8.32
FIBERCOMM	TELEPHONE EXPENSE	54.26
FINISH LINE	*MOTOR VEHICLE EXPENSE	1,775.32
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	333.96
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,155.00
FLAGHOUSE	HEALTH SERVICES ASSISTANC	187.69
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	551.04
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	143.07
FOULK BROTHERS P & H	*BUILDINGS	546.27
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	59.22
GCR TIRE CENTER	TIRES & TUBES	61.00
GILL HAULING INC	WATER/GARBAGE	105.00
GOLDEN HILLS RC & D INC	DUES/MEMBERSHIPS	2,000.00
GRAINGER INC	*OFFICE SUPPLIES	683.87
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	963.90
HGM ASSOC INC CONSULTING	CONSULTANT FEES	711.75
HOME DEPOT PRO	BUILDINGS	31.96
HORN MEMORIAL HOSPITAL/PUBLIC HEALTH	PROFESSIONAL SERVICES	955.99
HY VEE INC	*HEALTH SERVICES ASSISTANC	375.06
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	96.00
IACCB	*BUILDINGS	20.00
IACCVSO	DUES/MEMBERSHIPS	50.00
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	2,614.48
IDVILLE	OFFICE SUPPLIES	219.91
INLAND TRUCK PARTS CO	*PARTS	306.56
INNOVATIONAL CONCEPTS INC	MAINTENANCE CONTRACTS	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	5,804.29
INSTITUTE OF IOWA CERTIFIED ASSESSO	*SCHOOL OF INSTRUCTION	1,965.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	55,831.00
IOWA STATE UNIVERSITY	SCHOOL OF INSTRUCTION	220.00
IOWA WORKFORCE (ELEVATOR)	*MAINTENANCE CONTRACTS	400.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	116.80
JAMES KRAUSE***	SAFETY	158.69
JAMI L JOHNSON	*TRANSCRIPTS	106.75
JEAN STERNER*** A	TRAVEL EXPENSES	40.60
JIMMY JOHNS #1132	SCHOOL OF INSTRUCTION	215.30
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	30.22
JOHNSTONE SUPPLY	*HVAC SYSTEMS	443.64
JOYCE RAWSON	*WELL TESTING	800.00
KARLS	OFFICE EQUIPMENT & FURN.	559.99
KATHERINE B MORENO***	*SCHOOL OF INSTRUCTION	90.82
KELLIE ZVIRGZDINAS***	MILEAGE	78.88
KELSEY OLORUNDAMI	HEALTH SERVICES ASSISTANC	212.31
KEVIN GRIEME***	DUES/MEMBERSHIPS	348.00
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	557.00
KNOBPFLEER CHEVROLET CO	MOTOR VEHICLE EQUIPMENT	31,112.00
KNOWBUDDY RESOURCES	MAGAZINES & BOOKS	518.15
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	1,195.35
LAURA LYTTON***	SCHOOL OF INSTRUCTION	57.75

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/14/19

LEANN ORR***	OFFICE SUPPLIES	14.97
LEEDS PHARMACY	WORKERS COMP. MEDICAL	963.75
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.96
LEROY HANSON CO	*HEALTH SERVICES ASSISTANC	7,861.20
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	33.12
LORI A OETKEN***	*EMPLOYEE MILEAGE	186.18
LORI JACKSON***	EMPLOYEE MILEAGE	8.72
LORI L RN BALDWIN***	*MILEAGE	102.08
LOW IMPLEMENT CO	EQUIPMENT MAINTENANCE	30.00
LUTHERAN SERVICES IN IOWA	*PROFESSIONAL SERVICES	5,642.16
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	600.00
MAILHOUSE	*POSTAGE & MAILING	2,315.39
MARI H TURK	TRANSCRIPTS	121.50
MARK NAHRA***	SCHOOLS & FEES	10.00
MARY ANN ZENOR TRUST	*WELL TESTING	800.00
MEGAN MILLER***	*EMPLOYEE MILEAGE	133.98
MENARDS	*PROGRAM SUPPLIES	179.83
MERCK AND CO INC (CS-IL)	MEDICAL & LAB SUPPLIES	2,003.10
MFASCO HEALTH & SAFETY	OFFICE SUPPLIES	190.18
MICRO ESSENTIAL LABORATORY INC	CHEMICALS & GASES-HERBICI	345.70
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	674.00
MIDWEST AUTOMATIC FIRE SPRINKLER CO	*MAINTENANCE CONTRACTS	620.50
MINDI WEEKS***	*SCHOOL OF INSTRUCTION	333.76
MONONA COUNTY EMS ASSOCIATION	PROFESSIONAL SERVICES	2,165.53
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	453.87
MONONA EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES	150.15
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	144.00
MOVILLE CITY OF	WATER/GARBAGE	30.50
MOVILLE RECORD	PUBLICATIONS	40.72
NACCHO	DUES/MEMBERSHIPS	775.00
NANCY WEBB***	*EMPLOYEE MILEAGE	168.78
NATIONAL SWIMMING POOL FOUNDATION	MAGAZINES & BOOKS	19.95
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	70.00
NETWORK FLEET INC	RADIOS	336.58
NETWORK SERVICES CO	*CUSTODIAL SUPPLIES	1,910.28
NICHOLAS NIEMAN***	EMPLOYEE MILEAGE	232.00
NORTHSIDE GLASS SERVICE	*PARTS	200.00
NORTHWEST ENVIRONMENTAL SERVICES	GROUND	235.00
O'HALLORAN INTERNATIONAL	*PARTS	913.13
O'REILLY AUTO PARTS	EQUIPMENT MAINTENANCE	29.99
OFFICE ELEMENTS	OFFICE SUPPLIES	110.32
OFFICE SYSTEMS CO	*OFFICE EQUIPMENT & FURN.	26,820.17
OLIVIA SKAARE***	*MILEAGE	36.54
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,628.35
ORCHARD PLACE	SCHOOL OF INSTRUCTION	1,575.00
PAIGE NELSON***	*SCHOOL OF INSTRUCTION	424.31
PAPER THERMOMETER CO	OFFICE SUPPLIES	348.45
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PICTOMETRY INTERNATIONAL CORP	PROFESSIONAL SERVICES	43,284.00
PRESTO X INC	*CUSTODIAL SUPPLIES	216.00
PUBLIC HEALTH ACCREDITATION BOARD	DUES/MEMBERSHIPS	4,054.50
RACHEL EDMUNDSON***	PARKING	38.25
RANDY S HISEY	MHI ATTONERY FEES	102.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/14/19

RASMUSSEN MECHANICAL SERVICES	HVAC SYSTEMS	1,427.05
ROCKY DE WITT	EMPLOYEE MILEAGE	32.48
ROTO ROOTER (SC-IA)	BUILDINGS	164.75
RYAN PUBLISHING CO	OFFICIAL PUBL. & LEGALS	25.50
S & S WORLDWIDE INC	HEALTH SERVICES ASSISTANC	122.62
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	11.02
SANOFT PASTEUR INC	*MEDICAL & LAB SUPPLIES	1,113.64
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	26.10
SCHNEIDER CORPORATION	*PROFESSIONAL SERVICES	7,395.00
SCHOLASTIC BOOK FAIRS	MAGAZINES & BOOKS	275.67
SECRETARY OF STATE	WATER/GARBAGE	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	484.46
SERGEANT BLUFF ADVOCATE	*PUBLICATIONS	134.55
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHELLA M GARVIN***	MILEAGE	155.79
SIOUX CITY FIRE RESCUE	AMBULANCE ASSISTANCE	350.00
SIOUX CITY JOURNAL	*MAGAZINES & BOOKS	454.14
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,145.99
SIOUX CITY ROTARY CLUB	DUES/MEMBERSHIPS	250.00
SIOUX CITY TREAS (447)	*MAINTENANCE CONTRACTS	204,595.47
SIOUXLAND COMMUNITY HEALTH CENTER	*PROFESSIONAL SERVICES	5,804.89
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,430.20
SIOUXLAND SAFETY SERVICES INC	SCHOOL OF INSTRUCTION	740.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	120.25
SLEEP INN & SUITES	*SCHOOL OF INSTRUCTION	436.80
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	97.66
STAPLES ADVANTAGE	*OFFICE SUPPLIES	845.41
STAPLES CREDIT PLAN	OFFICE SUPPLIES	179.17
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	360.00
STEFFEN TRUCK EQUIPMENT INC	PARTS	58.55
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	67.28
STEVEN BEEKMAN***	*OFFICE SUPPLIES	170.27
SUPERIOR VISION	MEDICAL FEES	2,834.82
TAYLOR TECHNOLOGIES INC	CHEMICALS & GASES-HERBICI	511.64
THE UPHOLSTERY SHOP	OFFICE EQUIPMENT & FURN.	1,870.00
THERESA J JOCHUM***	*TELEPHONE EXPENSES	333.04
THERMOWORKS	OFFICE SUPPLIES	396.74
THOMPSON ELECTRIC CO	BUILDINGS	4,997.42
THOMPSON INNOVATION	HVAC SYSTEMS	457.00
TITAN MACHINERY (KINGSLEY)	*BATTERIES	323.70
TOM O'BOYLE	WELL TESTING	401.25
TPA NATIONAL HEADQUARTERS	MEDICAL & LAB SUPPLIES	115.61
TRANE COMPANY	HVAC SYSTEMS	2,015.61
TRAVEL MEMORIES	PROFESSIONAL SERVICES	1,000.58
TRICIA MOON***	SCHOOL OF INSTRUCTION	61.81
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	9,316.45
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	61.20
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	5,292.73
US BANK (STL-MO)	*GAS/OILS	1,279.83
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUND	300.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	288.00
VEESTRA & KIMM INC	CONSULTANT FEES	480.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/14/19

WATSON FURNITURE GROUP INC	PROFESSIONAL SERVICES	182,597.15
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	129,679.23
WIGMAN CO	PLUMBING	537.84
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	270.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODHOUSE SIOUX CITY INC	OUTSIDE SERVICES	69.00
4-WAY STOP SHOP	GAS/OILS	46.50
4IMPRINT INC	HEALTH SERVICES ASSISTANC	1,313.93
	GRAND TOTAL -	875,212.34

\* DENOTES OTHER ITEMS INCLUDED