

BOS 8/22/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/25/17

AARON CARSTENS**	SAFETY	26.50
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	36.77
AGRILAND FS INC	NATURAL & LP GAS	50.00
ALLIED OIL & TIRE CO	TIRES & TUBES	100.50
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	79.69
BARNES & NOBLE	*MAGAZINES & BOOKS	896.09
BARRY MOTOR CO	NEW EQUIPMENT	23,131.00
BATTERIES PLUS-129	OFFICE SUPPLIES	127.41
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	98.76
BOMGAARS	*BUILDINGS	141.90
BOOK SYSTEMS INC	MAGAZINES & BOOKS	3,575.00
CABLE ONE	TELEPHONE EXPENSE	145.42
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	20,622.00
CARROLL COUNTY SHERIFF	*NOTICES/SUBPOENAS	180.00
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	2,653.20
CENTURYLINK	SHOP TELEPHONE	110.17
CHESTERMAN CO	*OFFICE SUPPLIES	25.75
CLAY COUNTY CONSERVATION BOARD	BUILDINGS	250.00
COFFEE KING INC	OFFICE SUPPLIES	41.80
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	10,390.21
COUNSEL	*MAINTENANCE CONTRACTS	156.06
CRABTREE PUBLISHING COMPANY	MAGAZINES & BOOKS	178.85
CRAWFORD CNTY SHERIFF (D-IA)	*NOTICES/SUBPOENAS	145.40
CULLIGAN WATER CONDITIONING	*BUILDINGS	34.08
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,759.71
DES MOINES REGISTER (PO BOX 677357)	OFFICIAL PUBL. & LEGALS	1,800.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	17.12
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	49.92
ECHO GROUP	BUILDINGS	588.30
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	187.47
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	581.71
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	87.80
FASHION FLOORS INC OF	*BUILDINGS	638.11
FASTENAL CO	*BUILDINGS	1,467.93
FEDEX	POSTAGE & MAILING	7.60
FINISH LINE FUELS LLC	*GAS/OILS	2,292.41
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	189.52
GARETH STEVENS PUBLISHING	MAGAZINES & BOOKS	305.25
GOVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	822.50
GRAVES CONSTR CO	BRIDGES	15,488.27
GUGGENMOS CONSTRUCTION	BUILDINGS	183.20
HEADSETS.COM, INC	OFFICE SUPPLIES	39.91
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	874.28
HENRY MULLER HALL	HOURLY SCL	1,387.25
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	3,300.72
HILLCREST FAMILY SERVICES	COMM. BASED 6+BEDS	2,862.40
HOME DEPOT	*BUILDINGS	803.24
HOPE HAVEN (RV-IA)	*HOURLY SCL	27,408.95
HORNICK CITY OF	WATER/GARBAGE	68.00
ICON AG SOLUTIONS LLC	*SHOP TOOLS	6,012.83
INNOVATIONAL CONCEPTS INC	CONTRACTUAL SERVICES	764.00

\* DENOTES OTHER ITEMS INCLUDED

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IOWA PRISON IND	*BUILDINGS	874.03
JACK A FAITH	PROFESSIONAL SERVICES	23,379.59
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	961.45
JAMI L JOHNSON	TRANSCRIPTS	105.00
JASON GANN	MHI ATTONERY FEES	78.00
JIM HAWK TRUCK TRAILERS	*BOLTS	340.69
JOHN ROBINSON	BUILDINGS	210.00
JOSHUA WIDMAN***	*EMPLOYEE MILEAGE	170.68
KENDRA M OLSON	*MHI ATTONERY FEES	150.00
KNOEPFLER CHEVROLET CO	*GAS & OIL	32,768.28
KNOWBUDDY RESOURCES	MAGAZINES & BOOKS	272.76
L G EVERIST INC	PORTLAND CEMENT	95.56
LEROY HANSON CO	WEARING/SAFETY APPAREL	1,634.81
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,866.60
LONG LINES LTD	*TELEPHONE EXPENSE	70.27
M & M COPY QUICK INC	*MAGAZINES & BOOKS	370.01
MAILHOUSE	*POSTAGE & MAILING	919.68
MARCIA L MAHON	TRANSCRIPTS	345.00
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	36,296.82
MENARDS	SUPPLIES	77.83
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	1,140.00
MICROFILM IMAGING SYSTEMS	OFFICE SUPPLIES	16.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	5,073.97
MIDAMERICA BOOKS	*MAGAZINES & BOOKS	496.65
MIDWEST RADAR & EQUIPMENT	*RADIO & RELATED EQUIPMENT	1,040.00
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	687.93
MIDWEST WHEEL	PARTS	496.68
MOVILLE CITY OF	WATER/GARBAGE	27.50
MURPHY TRACTOR	*OUTSIDE SERVICES	3,916.54
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	17,314.67
NEW SIOUX CITY IRON CO	PARTS	36.84
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	1,391.50
O'REILLY AUTO PARTS	FILTERS	69.33
OFFICE ELEMENTS	OFFICE SUPPLIES	43.53
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	443.94
OMAHA WORLD HERALD	OFFICIAL PUBL. & LEGALS	2,021.86
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	590.13
OTO CITY OF	WATER/GARBAGE	184.50
OVERDRIVE INC	MAGAZINES & BOOKS	1,787.25
PETERSEN OIL CO	*GAS/OILS	1,824.76
PIERSON CITY OF	WATER/GARBAGE	38.18
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	150.00
PRIDE GROUP	*COMM. BASED 1-5 BEDS	43,713.75
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	393.60
ROAD MACHINERY & SUPPLIES	*BATTERIES	476.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	17.00
SC PARKING LLC	MOTOR VEHICLE EQUIPMENT	960.00
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,688.76
SECURE BENEFITS SYSTEMS	*DEPENDENT CARE	20,999.02
SECURITY NATIONAL BANK (CRD-CARD)	*UNSPECIFIED	1,035.66
SEXTON OIL CO	GASOLINE	564.76
SIGNS BY TOMORROW	OFFICE SUPPLIES	24.00
SIOUX CENTER COMMUNITY SCHOOLS	SOCIAL SUPPORT SERVICES	5,325.74

\* DENOTES OTHER ITEMS INCLUDED

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SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	2,505.01
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	171,677.77
SIOUX SALES CO	MOTOR VEHICLE EXPENSE	335.40
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	4,641.12
SIOUXLAND REGIONAL TRANSIT	*CONTR./OTHER GOV. & ORGAN	16,660.00
STATE LIBRARY OF IOWA	MAGAZINES & BOOKS	59.23
STEFFEN	PARTS	9.85
STEVEN RODER***	*EMPLOYEE MILEAGE	16.55
TITAN MACHINERY INC	*PARTS	2,489.11
TREASURER STATE OF IOWA	GROUND	40.00
UHL FEED STORE INC	*CHEMICALS & GASES-HERBICI	311.25
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	8.10
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	675.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	855.00
US BANK (STL-MO)	*BUILDINGS	1,178.86
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	90.00
VEESTRA & KIMM INC	CONSULTANT FEES	3,136.29
VERIZON WIRELESS	*TELEPHONE EXPENSE	5,897.10
VIRGIL H BREMER***	SAFETY	59.91
WEBSTER CNTY SHERIFF	NOTICES/SUBPOENAS	35.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	268,747.99
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	131.13
WINDFALL	MAGAZINES & BOOKS	420.12
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER	*DRAINAGE TAXES	3,948.30
ZEE MEDICAL CO	*BUILDINGS	104.20
4-WAY STOP SHOP	*GAS/OILS	113.08
	GRAND TOTAL -	835,971.01

\* DENOTES OTHER ITEMS INCLUDED