

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/18/17

BOS 8/15/17

AARON CARSTENS**	SAFETY	183.50
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	86,874.74
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	171.79
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	49.40
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,245.27
ANTHON CITY OF	ELECTRIC LIGHT & POWER	160.75
ARCTIC ICE	BUILDINGS	39.95
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	1,875.33
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	TRANSCRIPTS	47.25
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*UNSPECIFIED	440.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEST WESTERN UNIVERSITY PARK INN &	MEALS & LODGING	618.85
BIERSCHBACH EQUIPMENT & SUPPLY	SIGNS	71.90
BOB BARKER CO	*OFFICE EQUIPMENT & FURN.	415.79
BOMGAARS	*HOUSEHOLD & INST. SUPPLIE	175.51
BRIDGES BAY	TRAVEL EXPENSES	4,092.00
BURNIGHT FACILITATED RESOURCES	PLANNING & MGMT CONSULT	2,500.00
C W SUTER & SON INC	*CONTRACTUAL SERVICES	1,614.38
CABLE ONE	COMMISSARY EXPENSE	201.21
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARROLL CONSTRUCTION SUPPLY	PAINT	95.76
CBM FOOD SERVICE	*FOOD	3,675.17
CENTURYLINK	*TELEPHONE EXPENSE	158.37
CHESTERMAN CO	*BUILDINGS	306.90
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,334.92
CLEAR VIEW WINDOW CLEANING	CONTRACTUAL SERVICES	165.00
COAST TO COAST (SIMI VALLEY)	*OFFICE SUPPLIES	229.98
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	16,646.96
CORRECTIONVILLE BLDG CENTER	*PORTLAND CEMENT	1,163.77
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	1,918.00
CTS LANGUAGELINK	PROFESSIONAL SERVICES	128.59
CULLIGAN WATER CONDITIONING	*OFFICE SUPPLIES	60.47
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,118.27
DENNIS SUPPLY	HVAC SYSTEMS	113.38
DEREK BRAND***	K-9 DOG COSTS	150.00
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	63.39
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	600.48
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	6,900.93
FEDEX	POSTAGE & MAILING	7.59
FIBERCOMM	*TELEPHONE EXPENSE	3,584.81
FINISH LINE FUELS LLC	*GAS & OIL	14,672.72
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	387.00
GCR TIRE CENTER	EQUIPMENT MAINTENANCE	111.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	975.00
GILL HAULING INC	WATER/GARBAGE	105.00
GRAVES CONSTR CO	BRIDGES	3,201.00
HEALY WELDING	*OUTSIDE SERVICES	199.52
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,635.55
HY VEE	*PRESCRIPTION MEDICATION	1,626.93
H20 4 U	HOUSEHOLD & INST. SUPPLIE	60.50

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/18/17

INLAND TRUCK PARTS CO	*PARTS	1,413.64
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	73.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,153.85
JAMI L JOHNSON	TRANSCRIPTS	98.00
JEBRO INC	*ASPHALT CON 8 INCH	1,176.00
JOANN SADLER	*MISCELLANEOUS OFFICERS	47.45
JOHN DEERE FINANCIAL	EQUIPMENT MAINTENANCE	246.92
JOHN ROBINSON	*PLUMBING	600.00
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	266.60
JOY AUTO SUPPLY INC	*BUILDINGS	349.76
KATIE COLLING	*MISCELLANEOUS OFFICERS	12.14
KLASS STOIK MUGAN VILLONE PHILLIPS	*PROFESSIONAL SERVICES	1,106.00
KNOVAS CARPETS	BUILDINGS	1,975.09
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	344.68
L G EVERIST INC	PORTLAND CEMENT	173.66
LEROY HANSON CO	*PROMOTIONAL ACTIVITIES	607.66
LONG LINES LTD	*PROFESSIONAL SERVICES	536.42
MAILHOUSE	*CONTRACTUAL SERVICES	469.41
MARI H TURK	TRANSCRIPTS	100.50
MARX DISTRIBUTION INC	DUST PALLIATIVE	340.00
MENARDS	BATTERIES	10.48
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	1,016.67
METAL CULVERTS INC (JC-MO)	PIPE CULVERTS	5,840.00
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	654.71
MOORE EQUIPMENT CO	PARTS	165.83
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	77.87
MOVILLE CITY OF	WATER/GARBAGE	27.25
MOVILLE J AND J MOTOR INC	*TIRES & TUBES	270.36
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,764.53
MURPHY TRACTOR	*FILTERS	253.47
NIA KEY***	MILEAGE & OTHER TRAVEL EX	136.26
OFFICE ELEMENTS	*OFFICE SUPPLIES	241.34
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	355.88
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	828.88
ORANGE CITY HOME HEALTH	HOURLY SCL	854.00
PATTY ERICKSON PUTTMANN***	*TELEPHONE EXPENSES	405.69
PETERSEN OIL CO	*GAS/OILS	1,309.09
PLAINS AREA MHC	*COMMUNITY SUPPORT PROGRAM	125.00
PLYMOUTH CNTY SHERIFF	PRESCRIPTION MEDICATION	539.86
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RHEANNE HAWS	TRANSCRIPTS	15.00
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	28.73
ROCKET AUTO WASH INC	*MOTOR VEHICLE EXPENSE	41.00
ROCKY DE WITT	EMPLOYEE MILEAGE	32.10
SAPP BROS PETROLEUM INC	*GAS/OILS	2,142.29
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	1,655.96
SELECT PARTS, INC	*MOTOR VEHICLE EXPENSE	480.84
SHESLER HALL	HOURLY SCL	4,951.44
SIGNS BY TOMORROW	OFFICE SUPPLIES	16.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	2,646.68
SIOUX CITY JOURNAL COMMUNICATIONS	*ATTORNEY FEES - JUVENILE	252.09
SIOUX CITY TREAS (447)	*WATER/SEWER	3,355.77
SIOUX COMMERCIAL SWEEPING INC	ASPHALT CON 8 INCH	47,478.92

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/18/17

SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,522.00
SIOUX SALES CO	MOTOR VEHICLE EXPENSE	39.95
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	46.42
SIOUXLAND GRASS & FORAGE LLC	AGRICULT & HORICULTURAL	281.25
SIOUXLAND LOCK & KEY	*BUILDINGS	938.00
SIOUXLAND MENTAL HEALTH CTR	*PSYCHOTHERAPEUTIC-OUTPATI	6,023.36
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	215.09
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	128.94
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	160.98
STATE OF IOWA DIV OF LABOR	CONTRACTUAL SERVICES	80.00
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	3,654.25
THOMAS THIESEN	*MISCELLANEOUS OFFICERS	49.06
THOMSON WEST	COMPUTER SOFTWARE	1,940.10
TITAN MACHINERY INC	EQUIPMENT MAINTENANCE	384.11
TODD RAND	UNSPECIFIED	275.00
TOOL DEPOT	*BUILDINGS	204.75
TORCO-REMG	PARTS	298.00
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EQUIPMENT	415.20
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	8,289.60
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	282.12
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	85,495.22
WESTERN DISPOSAL INC	*WATER/GARBAGE	946.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	572.74
WESTERN IOWA TOURISM REGION	CONTR./OTHER GOV. & ORGAN	500.00
WIGMAN CO	*PLUMBING	118.00
WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	4,400.00
WINDSTREAM	TELEPHONE EXPENSE	6.80
WITCC	SCHOOL OF INSTRUCTION	385.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	8,168.01
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	398.35
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE EXPENSE	705.89
88 TACTICAL	SCHOOL OF INSTRUCTION	5,600.00
	GRAND TOTAL -	394,308.58

\* DENOTES OTHER ITEMS INCLUDED