

BOS
6/12/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/15/18

A D LLC	RENT PAYMENTS ASSISTANCE	525.00
ABM PARKING SERVICES	EMPLOYEE MILEAGE	66.50
ABSOLUTE MOBILE SHREDDING	*MAINTENANCE CONTRACTS	50.28
ACCURATE REPORTING	ATTORNEY FEES	435.50
ACE ENGINE & PARTS DIST	EQUIPMENT MAINTENANCE	45.60
ADVANCED SYSTEMS INC	*OFFICE EQUIPMENT & FURN.	288.70
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	178.46
ALEXCIA KLEMISH***	EMPLOYEE MILEAGE	7.96
ALVIN V KAY	*ELECTION OFFICIALS	275.00
AMBER M HUNWARDSSEN**	*TRAVEL EXPENSES	365.76
AMY J ALFORD**	MILEAGE	113.91
AMY WIDMAN	*ELECTION OFFICIALS	272.47
ANGELA A DRENT**	*EMPLOYEE MILEAGE	60.50
ANNE COWLEY	*ELECTION OFFICIALS	251.33
ANTHON COMMUNITY CENTER	RENT - POLLING PLACES	75.00
ARLIS GRIEBEL	*ELECTION OFFICIALS	212.50
ARNOLD MOTOR SUPPLY	*MOTOR VEHICL EXPENSE	27.67
ARZELLA HAM SUE	*ELECTION OFFICIALS	347.96
ASSOCIATES FOR PSYCHIATRIC SERVICES	*MHI ATTORNEY FEES	800.00
ASSOCIATION OF HEALTHCARE EMERGENCY	DUES/MEMBERSHIPS	185.00
ATRACREDIT MASTERCARD	SCHOOL OF INSTRUCTION	29.28
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	303.17
AUGUSTANA LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
AUSTI SMITH	*ELECTION OFFICIALS	366.20
AUTUMY CUSTOM SEEDING	BUILDINGS	6,120.00
AVERY OUTDOOR	OFFICIAL PUBL. & LEGALS	6,720.00
BARBARA HUSER A	*ELECTION OFFICIALS	212.50
BARBARA MAXFIELD	*ELECTION OFFICIALS	200.00
BARBARA PARKER	EMPLOYEE MILEAGE	18.53
BARBARA REDMOND	*ELECTION OFFICIALS	286.46
BARNES & NOBLE	MAGAZINES & BOOKS	76.76
BELINDA A COLE***	MILEAGE	100.28
BELLA INGRAM	*ELECTION OFFICIALS	228.61
BENJAMIN T KUSLER***	SCHOOLS & FEES	10.00
BETTE J STILL	*ELECTION OFFICIALS	277.07
BETTY DIRKS	*ELECTION OFFICIALS	222.62
BETTY KLUG	*ELECTION OFFICIALS	202.94
BEVERLY DEGEN	*ELECTION OFFICIALS	252.10
BOB BARKER CO	*COMMISSARY EXPENSE	1,551.28
BOWGAARS	*SUNDRY	1,731.92
BONNIE SAXEN	*ELECTION OFFICIALS	252.03
BOYS & GIRLS HOME & FAMILY	*RENT - POLLING PLACES	130.00
BRENDAN GILL	*ELECTION OFFICIALS	316.25
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BRIAR CLIFF UNIVERSITY	PROFESSIONAL SERVICES	1,000.00
BROOKES PUBLISHING	MAGAZINES & BOOKS	56.45
BRUCE GARBE	EMPLOYEE MILEAGE	7.53
BRUGESS HEALTH CENTER	*PROFESSIONAL SERVICES	2,067.28
BYBEE LAW FIRM	LEGAL REPRESENTATION	222.00
CABLE ONE	TELEPHONE EXPENSE	158.52
CALHOUN COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	400.00
CALVARY LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
CAMP HIGH HOPES	HEALTH SERVICES ASSISTANC	2,055.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/15/18

CANDELARIO A JIMENEZ***	WORK COMPENSATION ITD	255.07
CAROL SCHAAP	*ELECTION OFFICIALS	212.50
CAROLYN J RANTS	*ELECTION OFFICIALS	272.93
CAROLYN THOMPSON	*ELECTION OFFICIALS	220.00
CARROLL CONSTRUCTION SUPPLY	PAINT	95.76
CATALYST IT	PROFESSIONAL SERVICES	490.00
CBM FOOD SERVICE	*FOOD	14,104.99
CDW GOVERNMENT INC	*OFFICE SUPPLIES	14,366.94
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	10.00
CENTRAL BAPTIST CHURCH	RENT - POLLING PLACES	75.00
CENTRAL IA DISTRIBUTING	SUNDRY	33.30
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	SHOP TELEPHONE	68.80
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	2,892.00
CHADWICK R BOTTJEN***	SAFETY	210.00
CHARLENE KOLLBAUM	*ELECTION OFFICIALS	200.55
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	1,518.11
CHESTERMAN CO	*ELECTRIC LIGHT & POWER	1,72.75
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,226.71
CHRISTINE ZELLMER ZANT	EMPLOYEE MILEAGE	30.52
CHRISTOPHER WIDMAN	LAND	1,000.00
CHURCH OF JESUS CHRIST OF LATTER	RENT - POLLING PLACES	1,65.00
CINCINNATI INSURANCE CO	LIABILITY/PROPERTY INSUR.	956.00
CITY FARMERS INC	MAINTENANCE CONTRACTS	450.00
CLEAR VIEW WINDOW CLEANING	CONTRACTUAL SERVICES	170.00
CLEARVIEW MDRC	HEALTH SERVICES ASSISTANC	1,800.00
COCKBURN SEEDING & FENCING	FENCE	2,460.00
COLIN RYAN***	SAFETY	194.89
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	146.00
CONCORDIA LUTHERN CHURCH	RENT - POLLING PLACES	65.00
CONCRETE CONNECTIONS, LLC	BUILDINGS	17,146.25
CONSTANCE E SMITH	*ELECTION OFFICIALS	203.16
CONSTANCE HANCOCK M	*ELECTION OFFICIALS	227.52
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	76.25
CORA RABE	*ELECTION OFFICIALS	195.12
CORRECTIONVILLE BLDG CENTER	*LUMBER	43.49
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.98
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	100.00
COUNTRY INN & SUITES (AMES-IA)	TRAVEL EXPENSES	122.08
CRAIG SHEVER	*LAND	963.00
CRAZY HUFF LAW FIRM	GROUNDS	1,436.20
CROSS POINTE CHURCH	RENT - POLLING PLACES	65.00
CULLIGAN WATER CONDITIONING	*BUILDINGS	140.41
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	41.98
DANIEL LYNDE	*ELECTION OFFICIALS	231.98
DANIEL R CLARK	*SCHOOL OF INSTRUCTION	51.36
DARLENE J COULSON	*ELECTION OFFICIALS	208.94
DATASPEC INC	EQUIPMENT MAINTENANCE	1,347.00
DAVID WIDMAN M	*ELECTION OFFICIALS	262.31
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	476.00
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DAYS DOOR CO	BUILDING	254.00
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/15/18

DEAN & ASSOCIATES		
DEBORAH C SULLSBERGER	*MHI ATTORNEY FEES	3,200.00
DEBORAH MAIN	*ELECTION OFFICIALS	318.41
DEBRA CLAY	*ELECTION OFFICIALS	307.98
DEBRA FREESE S	*ELECTION OFFICIALS	193.37
DECK LAW LLP	*ATTORNEY FEES - JUVENILE	271.45
DELLA MAHON	*ELECTION OFFICIALS	212.46
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	224.69
DENCO CORP	BOX CULVERTS	3,077.53
DENNIS MOORE	*ELECTION OFFICIALS	3,692.40
DENNIS SUPPLY	CUSTODIAL SUPPLIES	3,214.68
DENNIS TODD	*ELECTION OFFICIALS	48.96
DEREK BEAN**	CELL PHONES EXPENSE	223.54
DIANE PAUGH	*ELECTION OFFICIALS	300.00
DISPLAYS2GO	OFFICE SUPPLIES	240.71
DIXON CONSTR CO	BOX CULVERTS	61.64
DONALD R HAHR**	CELL PHONES EXPENSE	23,838.72
DONALD SCHLEIS	*ELECTION OFFICIALS	300.00
DONNA FLAMMANG	*ELECTION OFFICIALS	321.53
DONNA GOODWIN B	*ELECTION OFFICIALS	228.61
DONNA JOHNSON	*ELECTION OFFICIALS	240.00
DONNA M PETERSEN	*ELECTION OFFICIALS	225.56
DOROTHY M MYERS	*ELECTION OFFICIALS	280.23
DOROTHY VANDER WEIL	*ELECTION OFFICIALS	227.85
DOUGLAS E BOETGER***	TRAVEL EXPENSES	222.18
DREAM HOMES LLC	RENT PAYMENTS ASSISTANCE	25.00
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	49.90
DYLAN BALES**	CELL PHONES EXPENSE	535.78
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	300.00
ECHO GROUP (SIOUX CITY)	BUILDINGS	984.17
ELECTRONIC ENGINEERING CO (DM)	EMPLOYEE MILEAGE	79.15
ELIZABETH WIDMAN	*ELECTION OFFICIALS	7,392.20
ELLEEN K OBERREUTER	MEDICAL & LAB SUPPLIES	574.18
EMERGENCY MEDICAL PRODUCTS	*MISCELLANEOUS OFFICERS	295.50
EMILY CLAYTON**	*ELECTION OFFICIALS	294.26
EMILY ROHAN	CELL PHONES EXPENSE	42.44
EMILY WIDMAN	*PROFESSIONAL SERVICES	222.61
ERIK LINDSAY**	RENT - POLLING PLACES	217.64
FAITH LUTHERAN CHURCH	*TELEPHONE EXPENSE	300.00
FAMILY DENTAL CENTER OF MORININGSID	MOTOR VEHICLE EXPENSE	65.00
FIBERCOMM	*GAS/OILS	1,766.95
FINISH LINE FUELS LLC	RENT - POLLING PLACES	351.57
FIRST CONGREGATIONAL CHURCH	MEDICAL & LAB SUPPLIES	2,398.32
FISHER HEALTHCARE (P-IL)	PROFESSIONAL SERVICES	65.00
FLOYD VALLEY COMMUNITY HEALTH SERV	BUILDINGS	664.73
FLOYD VALLEY HEALTHCARE	*ELECTION OFFICIALS	367.27
FOULK BROTHERS P & H	SCHOOL OF INSTRUCTION	3,167.93
FRANCES COLE	SHOP TELEPHONE	85.43
FRED J HELMICH	EMPLOYEE MILEAGE	200.00
FRED PRYOR SEMINARS		368.29
FRONTIER COMMUNICATIONS		298.00
GABRIELA HERNANDEZ***		67.52
		25.07

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/15/18

GAIL MONICAL S			30.57
GAIL STANTON			287.96
GARY STREMKEN			220.00
GAYLE JACOBS			243.65
GCC ALLIANCE CONCRETE INC			4,048.00
GCR TIRE CENTER			379.00
GENEVIEVE GROSSNICKLE G			238.30
GILL HAULING INC			40.00
GLENDIA MORIARTY			228.06
GOAL/QPC			247.52
GRACE KAVANAUGH			224.04
GRAHAM TIRE CO (SC)			260.00
GRAINGER INC			177.91
GRAVES CONSTR CO			57,403.61
HABERL TILE AND STONE			1,213.00
HARVEY VIKEN			230.14
HCI CONSTRUCTION			11,008.00
HEALY WELDING			308.90
HEARTLAND PAPER CO			1,359.16
HELEN COURX			227.64
HITCHES TRAILERS & MORE			9.90
HOBART SALES & SERVICE			97.00
HOLLAND LAWN CARE INC			1,322.50
HOPE HAVEN (RV-IA)			18,709.04
HOPKINS MEDICAL PRODUCTS			825.51
HORN MEMORIAL HOSPITAL			1,346.96
HORN MEMORIAL HOSPITAL/PUBLIC HEALTH			2,891.37
HY VEE FOOD STORES (G-DR)			235.97
HY VEE INC			166.93
H20 4 U			72.75
IDEXX DISTRIBUTION CORP			2,267.36
IGLESIA RESTAURACION CANAAN CHURCH			65.00
INLAND TRUCK PARTS CO			8,205.92
INNOVATIONAL CONCEPTS INC			1,619.80
INNOVATIVE BENEFIT CONSULTANTS INC			5,235.35
INSTITUTE OF IOWA CERTIFIED ASSESSO			305.00
IOWA DEPT OF AGRICULTURE &			62.35
IOWA DEPT OF INSPECTIONS &			100.00
IOWA DEPT OF NATURAL RESOURCES			315.00
IOWA STATE UNIVERSITY			670.43
ISTATE TRUCK CENTER			309.05
JACKS UNIFORMS & EQUIPMENT			240.00
JACQUELINE K RASMUSSEN			253.83
JAMES E LEWIS			228.45
JAMES HOPKINS			220.00
JAMES WALSH C			235.47
JAMES WILLIAMS			226.38
JAMISON PAINTER			279.04
JAN OLSON I			259.28
JANA HOPPE			264.00
JASON GANN			286.95
JASON GEARY			395.84
JEAN STERNER*** A			

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/15/18

JEANNE ANDERSEN	*ELECTION OFFICIALS	232.86
JEANNE HINRICHSEN	*ELECTION OFFICIALS	229.81
JENNI CARLSON***	HEALTH SERVICES ASSISTANC	239.45
JEO CONSULTING GROUP INC	BUILDINGS	7,149.25
JIM POWELL	*ELECTION OFFICIALS	222.40
JIM'S WATER TREATMENT INC	PLUMBING	805.00
JIMMIE E GOODWIN	*ELECTION OFFICIALS	410.58
JOHN DELANEY	*ELECTION OFFICIALS	232.32
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.91
JOHN ROBINSON	PROFESSIONAL SERVICES	70.00
JOHNSTONE SUPPLY	*HVAC SYSTEMS	717.60
JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
JOSHUA HOFMEYER	*ELECTION OFFICIALS	516.54
JOYCE A MILLER	*ELECTION OFFICIALS	252.21
JUANA MUNOZ P	*ELECTION OFFICIALS	279.82
JUDY GIBSON	*ELECTION OFFICIALS	200.65
JULIA BROCKHAUS	*ELECTION OFFICIALS	246.63
JULIE ELLSWORTH	*ELECTION OFFICIALS	229.81
JUNGE, SHARON E	*ELECTION OFFICIALS	209.48
KAITLIN WIDMAN	*ELECTION OFFICIALS	264.24
KAMINSKY, SULLENBERGER, & ASSOC INC	SCHOOL OF INSTRUCTION	1,050.00
KAREN KAY PING	*ELECTION OFFICIALS	1,313.64
KARL JOHNK III***	SAFETY	210.00
KATELYN MILLER	*ELECTION OFFICIALS	181.45
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	30.99
KATHLEEN LENNON	*ELECTION OFFICIALS	229.27
KATHLEEN SOLOMON M	*ELECTION OFFICIALS	226.87
KATHRYN MACK	SCHOOL OF INSTRUCTION	20.00
KATY THEM	*ELECTION OFFICIALS	229.21
KAUFMANN CAPITAL LLC	RENT PAYMENTS ASSISTANCE	225.00
KAY CHRISTIANSEN	*ELECTION OFFICIALS	231.23
KELLIE ZVIEGZDINAS***	MILEAGE	59.95
KELLY LYMAN	*ELECTION OFFICIALS	255.14
KIESLER POLICE SUPPLY & AMMUNITION	ARMS/AMMUNITION	7,796.35
KLASS STOLK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	4,289.25
KNIFE RIVER MIDWEST LLC	ASPHALT CON 8 INCH	3,267.60
KNOEFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	292.21
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	2,101.35
KYLE CLEVERINGA***	TRAVEL EXPENSES	2,248.83
L G EVERIST INC	*ASPHALT CON 8 INCH	5,960.20
LAKE FORREST MHC LLC	RENT PAYMENTS ASSISTANCE	475.10
LANA CUNNINGHAM	*ELECTION OFFICIALS	301.91
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	1,893.45
LARRY D MENKE	*ELECTION OFFICIALS	271.30
LAURA SPAULDING	*ELECTION OFFICIALS	381.41
LAURA WEBER	*ELECTION OFFICIALS	259.24
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.54
LEONA OLSON J	*ELECTION OFFICIALS	220.00
LESSMAN ELECTRIC SUPPLY	BUILDINGS	40.00
LIFE SKILLS TRAINING CTR	COMMUNITY SUPPORT PROGRAM	20,000.00
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.63
LINDA ACKERMANN M	*ELECTION OFFICIALS	228.18
LINDA CRAFT J	*ELECTION OFFICIALS	201.44

* DENOTES OTHER ITEMS INCLUDED

LINDA MATHERS	*ELECTION OFFICIALS	308.46
LISA ROBINSON**	EMPLOYEE MILEAGE	98.10
LOIS WALSH A	*ELECTION OFFICIALS	229.81
LONE PEAK LAND INVESTMENT	RENT PAYMENTS ASSISTANCE	525.00
LORI A OETKEN**	*MILEAGE	136.78
LORI JACKSON**	*EMPLOYEE MILEAGE	5.35
LORI L RN BALDWIN***	*MILEAGE	16.90
LORI TEEL	*ELECTION OFFICIALS	249.40
LORNE DEAN LANE	*ELECTION OFFICIALS	214.43
LORRAINE JAMINET	*ELECTION OFFICIALS	225.23
LORRAINE M SCHRODER	*ELECTION OFFICIALS	520.32
LYNN DOXTAD	*ELECTION OFFICIALS	219.48
MAILHOUSE	*POSTAGE & MAILING	3,479.70
MARGARET FITCH	*ELECTION OFFICIALS	285.46
MARGARET HANSEN ANN	*ELECTION OFFICIALS	336.85
MARIANN LEISINGER	*SCHOOL OF INSTRUCTION	31.45
MARILYN EICKHOLT	*ELECTION OFFICIALS	223.49
MARILYN K HAMANN	*ELECTION OFFICIALS	366.92
MARILYN TYLER	*ELECTION OFFICIALS	280.03
MARK HANNA	*ELECTION OFFICIALS	219.48
MARK NAHRA**	GASOLINE	53.55
MARLENE COLT K	*SCHOOL OF INSTRUCTION	281.34
MARLO D GRIEBEL	*ELECTION OFFICIALS	281.87
MARX DISTRIBUTION INC	*DUST FALLIATIVE	6,993.00
MARY HACKER	*ELECTION OFFICIALS	282.19
MARY S WIKSTROM	*ELECTION OFFICIALS	216.10
MATHESON-LINWELD	*ELECTION OFFICIALS	200.00
MAURICE C EVANS	HEALTH SERVICES ASSISTANC	31.91
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	272.71
MED ALLIANCE GROUP INC	MEDICAL & LAB SUPPLIES	233.30
MEGAN MILLER**	*EMPLOYEE MILEAGE	302.11
MENARDS	*EQUIPMENT MAINTENANCE	184.41
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	171.60
MERCY MEDICAL CENTER	PROFESSIONAL SERVICES	837.50
METAL CULVERTS INC (JC-MO)	*PIPE CULVERTS	3,325.28
MICHAEL MASSEY***	CELL PHONES EXPENSE	27,300.00
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	172.50
MICHELLE E BAINBRIDGE	*ELECTION OFFICIALS	200.00
MICHELLE R CLAUSEN-ROSENDAHL***	SCHOOL OF INSTRUCTION	579.48
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,072.62
MID STEP SERVICES (STONE)	COMMUNITY SUPPORT PROGRAM	20,000.00
MIDWEST CARD AND ID SOLUTIONS	OFFICE EQUIPMENT & FURN.	2,201.25
MIKE BARKLEY BUSINESS LLC	BUILDINGS	2,760.00
MIKES REPAIR	MOTOR VEHICL EXPENSE	20.00
MILDRED L DAVIS	*ELECTION OFFICIALS	221.39
MINDI WEEKS**	TRAVEL EXPENSES	275.00
MIRACLE LEAGUE OF SIOUX CITY	HEALTH SERVICES ASSISTANC	500.00
MONA R SCALETTA** RN	*OFFICE SUPPLIES	40.74
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	2,008.85
MONONA EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES	4,158.00
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTORNEY FEES	786.00
MORNINGSIDE BIBLE CHURCH	RENT - POLLING PLACES	65.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/15/18

MORNINGSIDE COLLEGE	RENT - POLLING PLACES	65.00
MORNINGSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	100.10
MOUNT ZION BAPTIST CHURCH	RENT - POLLING PLACES	65.00
MOVILLE CITY OF	RENT - POLLING PLACES	65.00
EMPIRE HEATING & COOLING LLC	BUILDINGS	80.25
MURPHY TRACTOR	*FILTERS	4,879.75
MYRTIE ALLEN	*ELECTION OFFICIALS	274.44
NACCHO	DUES/MEMBERSHIPS	775.00
NANCY MCPHILLIPS L	*ELECTION OFFICIALS	283.28
NANCY PECK	*ELECTION OFFICIALS	205.97
NANCY QUITT	*ELECTION OFFICIALS	223.27
NANCY SEUNTJENS	*ELECTION OFFICIALS	274.63
NANCY WEBB***	*EMPLOYEE MILEAGE	112.27
NATHAN SILEYES***	CELL PHONES EXPENSE	300.00
NATIONAL ENVIRONMENTAL HEALTH ASSC	MAGAZINES & BOOKS	451.70
NATIONAL TOXICOLOGY INC	*PROFESSIONAL SERVICES	86.00
NCRAAO	SCHOOL OF INSTRUCTION	325.00
NETWORK SERVICES CO	OFFICE SUPPLIES	35.70
NEW PERSPECTIVES INC	COMMUNITY SUPPORT PROGRAM	1,995.00
NGU ALONS	*ELECTION OFFICIALS	1,262.63
NORMAN WASHBURN	*ELECTION OFFICIALS	260.94
NORTHWEST ENVIRONMENTAL SERVICES	*ELECTION OFFICIALS	2,466.75
NOVALLINE BLIVEN	GROUNDS	224.14
O'REILLY AUTO PARTS	*ELECTION OFFICIALS	320.73
OKOBOJI MOTOR COMPANY	*PARTS	207.50
ONE OFFICE SOLUTION	MOTOR VEHICLE EXPENSE	5,248.48
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*OFFICE SUPPLIES	125.00
PATRICIA A HADDAD	PROFESSIONAL SERVICES	257.09
PATRICIA HAMMERSTROM	*ELECTION OFFICIALS	170.00
PATRICIA R FOLSOM	*ELECTION OFFICIALS	339.32
PATRICIA RAMIREZ	*ELECTION OFFICIALS	222.29
PATRICIA RUBA	*ELECTION OFFICIALS	288.94
PEACE REFORMED CHURCH	RENT - POLLING PLACES	65.00
PETERSEN OIL CO	*GAS/OILS	14,112.97
PICKERMANS	CASH ALLOWANCES ASSISTANC	131.00
PITNEY BOWES	POSTAGE & MAILING	177.00
PLAINS AREA MHC	COMMUNITY SUPPORT PROGRAM	287.50
PLYMOUTH COUNTY EMS ASSOCIATION	*PROFESSIONAL SERVICES	2,095.25
PORT NEAL WELDING CO INC	BUILDINGS	160.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	CUSTOMERIAL SUPPLIES	104.00
PREVENT CHILD ABUSE AMERICA (CH-IL)	*DUES/MEMBERSHIPS	2,425.00
PRODUCTIVITY PLUS ACCOUNT	*BUILDINGS	152.35
PURCHASE POWER	POSTAGE & MAILING	631.11
RAMONA I BLAIR	*ELECTION OFFICIALS	228.72
RAMONA WEBER	*ELECTION OFFICIALS	280.23
RAYMOND MCAVOY	*ELECTION OFFICIALS	250.64
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	280.70
REDEEMER LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
REHAN LAW FIRM	LEGAL REPRESENTATION	237.00
RENEE WEINBERG G	*ELECTION OFFICIALS	234.05
RICHARD BRYCE***	EMPLOYEE MILEAGE	8.72

* DENOTES OTHER ITEMS INCLUDED

RICHARD J STORM	*ELECTION OFFICIALS	254.81
RICHARD POPE	*ELECTION OFFICIALS	363.96
RIVERSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
ROBERT BALDWIN	*ELECTION OFFICIALS	339.33
ROBERT BROCK	LEGAL REPRESENTATION	205.90
ROBERT J FUNDERMANN**	CELL PHONES EXPENSE	300.00
ROBERT RUSSELL TYLER	*ELECTION OFFICIALS	225.00
ROCKET AUTO WASH INC	*MOTOR VEHICLE & EQUIPMENT	65.94
ROCKY DE WITT	EMPLOYEE MILEAGE	40.33
ROXANNE M POJAR	*ELECTION OFFICIALS	316.85
ROXIE ULLRICH	*SCHOOL OF INSTRUCTION	293.31
RUTH I SNYDER	*ELECTION OFFICIALS	278.17
RYAN MCHENRY	*ELECTION OFFICIALS	202.83
SAFELITE AUTO GLASS (SC-IA)	*LIABILITY/PROPERTY INSUR.	194.95
SAMPERS*** JULIE A	EMPLOYEE MILEAGE	29.70
SAMS CLUB (A-GA)	FOOD	376.22
SARAH E BLATCHFORD***	*TRAVEL EXPENSES	81.47
SCHNEIDER CORPORATION	*COMPUTER SOFTWARE	5,495.00
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	5,438.19
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,941.96
SERGEANT BLUFF CITY OF	HEALTH SERVICES ASSISTANC	1,841.31
SHANE MCDERMOTT***	SAFETY	183.54
SHANE SUSIE	WELL TESTING	500.00
SHANNON GILL	*ELECTION OFFICIALS	198.92
SHARON MURPHY	*SCHOOL OF INSTRUCTION	21.42
SHEILA M GARVIN***	MILEAGE	101.15
SHERYL SWAN	*ELECTION OFFICIALS	272.64
SHESLER HALL	HOURLY SCL	4,158.00
SHIRLEY EHLERS A	*ELECTION OFFICIALS	247.16
SHIRLEY HODGES	*ELECTION OFFICIALS	210.51
SHIRLEY NELSON	*ELECTION OFFICIALS	365.85
SHIRLEY PARKS	*ELECTION OFFICIALS	223.70
SHOPKO STORES CO LLC	*HOUSEHOLD & INST. SUPPLIE	337.35
SIBYL M LEE	*ELECTION OFFICIALS	258.01
SIGNS BY TOMORROW	OFFICE SUPPLIES	120.00
SIoux CITY BAPTIST CHURCH	RENT - POLLING PLACES	65.00
SIoux CITY CHAMBER OF COMMERCE	CONTR./OTHER GOV. & ORGAN	15,000.00
SIoux CITY FORD	FILTERS	78.63
SIoux CITY JOURNAL	*PROMOTIONAL ACTIVITIES	589.30
SIoux CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,459.75
SIoux CITY TREAS (447)	*MAINTENANCE CONTRACTS	50,488.51
SIoux LAUNDRY INC	CONTRACTUAL SERVICES	2,777.00
SIoux SALES CO	WEARING/SAFETY APPAREL	49.90
SIouxLAND ANIMAL HOSPITAL	*K-9 DOG COSTS	199.11
SIouxLAND CENTER ACTIVE GENERATIONS	RENT - POLLING PLACES	150.00
SIouxLAND DISTRICT HEALTH	*TRAVEL EXPENSES	579.14
SIouxLAND GRASS & FORAGE LLC	BUILDINGS	4,425.00
SIouxLAND TAXI	PROFESSIONAL SERVICES	5,000.00
SLOAN CITY OF	CONTR./OTHER GOV. & ORGAN	65.00
ST JAMES UNITED METHODIST CHURCH	RENT - POLLING PLACES	65.00
ST JOHN LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	349.60
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	798.85

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/15/18

STAR CONTROL			
STARS INC			67,754.00
STATE HYGIENIC LABRATORY			7,500.00
STEFFEN			160.00
SUSAN JOINES			247.05
T & W TIRE & RETREADING			176.23
TERRY BOYLE**			294.09
THERESA D KRUID***			21.00
THOMAS PADGETT			111.23
THOMPSON ELECTRIC CO			200.00
TITAN MACHINERY INC			236.99
TOM BRIDE			288.30
TOTAL ACCESS GROUP INC			106.65
TRICIA MOON**			194.00
TRIMBLE UNITED METHODIST			12.54
TYCO INTEGRATED SECURITY LLC			388.00
TYLER FLAMMANG**			41.44
ULTRA NO TOUCH CAR WASH			65.00
UNITY POINT ST LUKE'S			2,790.53
US BANK (STL-MO)			300.00
US BANK EQUIPMENT FINANCE			106.20
VAC SHACK INC			1,425.00
VAKULSKAS LAW FIRM, PC			4,329.55
VAN DIEST SUPPLY COMPANY			121.14
VICI HENNING ALICIA			99.85
VICKI NIPPERT			1,230.00
VINCENT DVORAK***			5,984.95
WALL OF FAME			204.33
WALLACE HANSEN L			405.04
WASHINGTON HEIGHTS CHAPEL			25.00
WAYNE DOMINOWSKI			45.54
WELLMARK BLUE CROSS & BLUE SHIELD			317.00
WELLS FARGO HOME MORTGAGE			65.00
WENDY MILLER			20.65
WESTERN IOWA TECH			80,678.22
WESTERN IOWA TELEPHONE			525.00
WILLIAM BAUERLY			367.12
WILLIAM R ANDERSON			852.00
WOODBURY CNTY ASSESSOR			397.71
WOODBURY CNTY DISASTER & EMERGENCY			281.43
WOODBURY CNTY REC			234.93
WOODBURY CNTY TREASURER-COPY PAPER			464.38
WOODBURY COUNTY DEBT SERVICE			4,523.39
WRS GROUP INC			5,105.81
ZACHARY HINDMAN			200.00
ZIEGLER INC			6,667.00
			90.00
			541.36
		GRAND TOTAL -	764,510.59

* DENOTES OTHER ITEMS INCLUDED