

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/23/17

BOS 6/20/17

ABSOLUTE SCREEN ART	PROGRAM SUPPLIES	1,560.00
ACE ENGINE & PARTS DIST	EQUIPMENT MAINTENANCE	166.80
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	181.52
AGRILAND FS INC	NATURAL & LP GAS	85.00
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	1,669.10
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	TRANSCRIPTS	262.50
BARNES & NOBLE	*MAGAZINES & BOOKS	432.84
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BILLION CHEVROLET	*MOTOR VEHICL EXPENSE	79.40
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	89.76
BOMGAARS	EQUIPMENT MAINTENANCE	20.54
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BROOKE D BETSWORTH	TRANSCRIPTS	512.50
BUTCH MORGAN	LIABILITY/PROPERTY INSUR.	4,854.30
C & H HEAVY DUTY SPECIALISTS INC	OUTSIDE SERVICES	400.00
CABLE ONE	COMMISSARY EXPENSE	201.21
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	10,713.15
CENTURYLINK	*TELEPHONE EXPENSE	265.00
CHEROKEE CNTY SHERIFF	NOTICES/SUBPOENAS	26.00
CHERYL SMITH	TRANSCRIPTS	8.50
CHESTERMAN CO	OFFICE SUPPLIES	57.50
CHN GARBAGE SERVICE	*WATER/GARBAGE	359.40
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	344.97
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	6,511.10
CORRECTIONVILLE BLDG CENTER	BUILDINGS	117.78
CRAIG STEIG***	EMPLOYEE MILEAGE	4.28
CWD CASH WAY DISTRIBUTION	*FOOD	426.93
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	408.00
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DEAF INTERPRETING SERVICE	INTERPRETING & TECH. SER.	90.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,752.06
DEREK BEAN***	CELL PHONES EXPENSE	100.00
DES MOINES REGISTER (PO BOX 677357)	OFFICIAL PUBL. & LEGALS	1,930.00
DONALD R HAAHR***	CELL PHONES EXPENSE	300.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	41.30
DYLAN BALES***	CELL PHONES EXPENSE	300.00
E F LIBRARY SERVICES LLC	OFFICE SUPPLIES	274.63
EAKES OFFICE SOLUTIONS	HOUSEHOLD & INST. SUPPLIE	470.45
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	229.78
ENCARTELE, INC	COMMISSARY EXPENSE	3,937.50
ERGODIRECT INC	*OFFICE EQUIPMENT & FURN.	533.89
ERIK LINDSAY***	CELL PHONES EXPENSE	300.00
FAYE E HILL***	MILEAGE	183.51
FEDEX	POSTAGE & MAILING	15.20
FIBERCOMM	*TELEPHONE EXPENSE	3,765.43
FINISH LINE FUELS LLC	GAS/OILS	276.62
FRIEDMAN DISTRIBUTING INC	BUILDING	9,821.51
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	158.92
GILL HAULING INC	DITCH CLEANING	660.30
GRAHAM TIRE CO (SC)	TIRES & TUBES	27.00

* DENOTES OTHER ITEMS INCLUDED

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GUGGENMOS CONSTRUCTION	*BUILDINGS	9,103.59
HALL & WINGERT PLC	MHI ATTONERY FEES	84.00
HEALY WELDING	WELDING SUPPLIES	55.92
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	369.30
HOME DEPOT	*PLUMBING	39.94
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE FOOD STORES (G-DR)	BUILDINGS	31.95
HYDRAULIC SALES & SERVICE	PARTS	224.57
H20 4 U	HOUSEHOLD & INST. SUPPLIE	87.50
IDENTISYS	CONTR./OTHER GOV. & ORGAN	640.78
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	1,283.00
IOWA DEPT OF AGRICULTURE &	PROFESSIONAL SERVICES	75.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	6,400.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	51,053.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	19.80
IOWA STATE CNTY TREAS ASSC (WA-IA)	DUES/MEMBERSHIPS	300.00
ISSDA	SCHOOL OF INSTRUCTION	125.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	673.90
JAMI L JOHNSON	*TRANSCRIPTS	332.75
JEREMY TAYLOR***	CELL PHONE EXPENSE	33.97
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	286.92
JOHN ROBINSON	*PLUMBING	420.00
JOHNSTONE SUPPLY	HVAC SYSTEMS	670.20
JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
KNOEPFLER CHEVROLET CO	MOTOR VEHICL EXPENSE	372.21
L G EVERIST INC	*PORTLAND CEMENT	489.51
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	79.75
LEEDS PHARMACY	WORKERS COMP. MEDICAL	115.00
LEROY HANSON CO	WEARING/SAFETY APPAREL	621.00
LONG LINES LTD	*MAINTENANCE CONTRACTS	224.28
MAGGIE DE ROCHER	TRANSCRIPTS	207.00
MAILHOUSE	*CONTRACTUAL SERVICES	431.88
MARI H TURK	*ATTORNEY FEES - JUVENILE	457.00
MARX DISTRIBUTION INC	*BUILDINGS	21,089.75
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	7,167.83
MENARDS	*BUILDINGS	170.93
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	5,551.25
METAL CULVERTS INC (JC-MO)	*PIPE CULVERTS	26,688.35
MICHAEL A GRAY***	SAFETY	119.07
MICHAEL MASSEY***	CELL PHONES EXPENSE	150.00
MID AMERICAN ENERGY (D-IA)	*PROFESSIONAL SERVICES	2,021.31
MID COUNTRY MACHINERY INC	*PARTS	431.33
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MISSOURI LTAP (LOCAL TECHNICAL	SCHOOLS & FEES	60.00
MOVILLE CITY OF	WATER/GARBAGE	27.50
MOVILLE J AND J MOTOR INC	*PARTS	638.39
MURPHY TRACTOR	*OUTSIDE SERVICES	14,029.38
NATHAN SILFIES	CELL PHONES EXPENSE	300.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	17,175.87
NORTHSIDE GLASS SERVICE	PARTS	463.48
OFFICE ELEMENTS	*OFFICE SUPPLIES	154.31
OFFICE SYSTEMS CO	LEASE/PURCHASE AGREEMENT	381.51
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	4,795.80

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PETERSEN OIL CO	*DIESEL	5,856.64
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	100.00
PIERCE STREET SAME-DAY SURGERY	*HOSPITAL & DOCTOR VISITS	1,775.00
PIERSON CITY OF	WATER/GARBAGE	40.00
PLYMOUTH CNTY SHERIFF	*PRESCRIPTION MEDICATION	402.67
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
QUALITY TRAFFIC CONTROL INC	SAFETY	46.60
RANDY S HISEY	MHI ATTONERY FEES	306.00
ROBERT CLAUSEN***	SAFETY	101.99
ROBERT J FUNDERMANN***	CELL PHONES EXPENSE	300.00
SAPP BROS PETROLEUM INC	*GAS/OILS	1,568.46
SCHOLASTIC BOOK FAIRS	MAGAZINES & BOOKS	366.98
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	21,008.35
SENTRY SECURITY FASTENERS, INC	CONTRACTUAL SERVICES	1,796.82
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	917.75
SERGEANT BLUFF CITY OF	PORTLAND CEMENT	50,555.21
SEXTON OIL CO	DIESEL	813.02
SHOPKO STORES CO LLC	HOUSEHOLD & INST. SUPPLIE	6.99
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	308.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	114.02
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	989.50
SIOUX CITY TREAS (447)	*OFFICE EQUIPMENT & FURN.	144,504.36
SIOUX SALES CO	WEARING/SAFETY APPAREL	160.85
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	40.39
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	236.20
SQUARE TIRE GORDON DRIVE	*FILTERS	38.62
STAPLES (BOX 6721)	RADIO & RELATED EQUIPMENT	60.97
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	3,101.47
T & W TIRE & RETREADING	EQUIPMENT MAINTENANCE	16.00
TAGGARTS' POWERSPORTS	EQUIPMENT MAINTENANCE	1,040.58
TERRY PETERSEN	EROSION CONTROL	200.00
THERESA D KRUID***	CELL PHONES EXPENSE	200.00
THOMPSON ELECTRIC CO	*BUILDINGS	14,000.00
THOMSON WEST	*COMPUTER SOFTWARE	2,399.82
TIMOTHY MCCORMICK***	SAFETY	59.14
TODD VERSCHOOR	CONTRACTUAL SERVICES	140.00
TOOL DEPOT	BUILDINGS	8.24
TYLER FLAMMANG***	CELL PHONES EXPENSE	300.00
UHL SEED INC	SEED/FERTILIZER	25.00
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	388.38
UNION COUNTY SHERIFF	NOTICES/SUBPOENAS	59.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	855.00
US BANK (STL-MO)	*WEARING/SAFETY APPAREL	2,089.39
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	150.00
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	2,982.56
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,994.58
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	282.67
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	97,022.23
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WESTERN IOWA TECH	*RENT BUILDINGS	9,403.30
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	381.12
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	126.85
WIGMAN CO	*BUILDINGS	69.87

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WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER	*BUILDINGS	369.50
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	74.55
ZIEGLER INC	BATTERIES	592.82
4-WAY STOP SHOP	*GAS/OILS	103.01
	GRAND TOTAL -	610,304.97

* DENOTES OTHER ITEMS INCLUDED