

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/09/18

ABM PARKING SERVICES	PARKING	229.50
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	175.57
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	75.10
ARROW INTERNATIONAL INC	MEDICAL & LAB SUPPLIES	565.15
ATHENA LADEAS***	DUES/MEMBERSHIPS	185.00
ATIRACREDIT MASTERCARD	*SCHOOL OF INSTRUCTION	2,843.95
AUTRY REPORTING	*TRANSCRIPTS	361.80
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BATTERIES PLUS-129	MEDICAL & LAB SUPPLIES	25.95
BOILER ROOM SERVICES	BUILDINGS	275.00
BOMGAARS	*BUILDINGS	445.52
BRAUN EARTHMOVING	*UNSPECIFIED	2,025.00
BRITTONI PORATH	*BUILDINGS	.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CARDIS MFG CO	*CONTRACTUAL SERVICES	144.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	94.84
CENTURYLINK	*PROFESSIONAL SERVICES	2,183.17
CHARLES F WIDMAN	UNSPECIFIED	779.76
CHARLES T HERTZ***	MEAL EXPENSES	73.22
CHEROKEE CNTY SHERIFF	SHERIFF TRANSPORTATION	133.75
CHERYL SMITH	TRANSCRIPTS	4.00
COAST TO COAST (SIMI VALLEY)	*OFFICE SUPPLIES	344.97
COMMUNITY ACTION AGENCY	*OFFICE SUPPLIES	2,768.50
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	49.23
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.64
CRAFT AUTOBODY INC	*LIABILITY/PROPERTY INSUR.	4,773.44
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	2,619.17
DAWN M SNYDER***	*TRAVEL EXPENSES	13.01
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	570.00
DEAN MEINE	*MHI ATTONERY FEES	2,016.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	504.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,117.98
DENNIS SUPPLY	HVAC SYSTEMS	171.92
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DODGE COUNTY COURTS	INVESTIGATIONS	3.50
DONALD LORD	UNSPECIFIED	100.00
DOUGLAS COUNTY COURT	INVESTIGATIONS	4.50
DUANE ZENK	*SCHOOL OF INSTRUCTION	350.00
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	1,219.19
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	101.23
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	2,116.50
ELLISON CONSTRUCTION	*UNSPECIFIED	38,448.13
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	90.30
ENERGYCAP INC	BUILDINGS	7,377.05
FARRENS LAW FIRM, PLLC	LEGAL REPRESENTATION	156.00
FASTENAL CO	BOLTS	85.73
FBINAA	SCHOOL OF INSTRUCTION	125.00
FEDEX	*POSTAGE & MAILING	16.14
FRONTIER COMMUNICATIONS	*PROFESSIONAL SERVICES	195.12
GARY WALTERS	*UNSPECIFIED	1,553.09
GRAVES CONSTR CO	BRIDGES	14,404.50
HEALY WELDING	*WELDING SUPPLIES	58.18

\* DENOTES OTHER ITEMS INCLUDED

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HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	191.10
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	141.25
HUBERT PEPIN	*MISCELLANEOUS OFFICERS	75.00
HUNDERTMARK	BLDG/EQUIPMENT/MAIN	595.41
HUNT, LARRY	*UNSPECIFIED	100.00
INLAND TRUCK PARTS CO	*PARTS	1,221.28
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	7,764.76
INSTITUTE OF IOWA CERTIFIED ASSESSO	SCHOOL OF INSTRUCTION	25.00
IOWA DEPT OF PUBLIC SAFETY	COMPUTER SOFTWARE	960.00
IOWA DEPT OF TRANSPORTATION (A-IA)	*SALT	1,864.80
IOWA NARCOTICS OFFICERS ASSOCIATION	SCHOOL OF INSTRUCTION	200.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	8.10
IOWA PRISON IND	*OFFICE SUPPLIES	3,045.70
IOWA SPORTSMAN	PROMOTIONAL ACTIVITIES	95.00
ISSDA	DUES/MEMBERSHIPS	25.00
ISTATE TRUCK CENTER	*OUTSIDE SERVICES	1,540.36
J BRUCE HADDOCK FARMS INC	UNSPECIFIED	500.00
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,232.15
JOHN STENSLAND	*MISCELLANEOUS OFFICERS	75.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	3,539.20
KENDRA M OLSON	*MHI ATTONERY FEES	1,296.00
KNOEPFLER CHEVROLET CO	MOTOR VEHICL EXPENSE	117.08
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	804.27
LEROY HANSON CO	*WEARING/SAFETY APPAREL	219.50
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	676.25
MAILHOUSE	*POSTAGE & MAILING	1,082.52
MARI H TURK	*ATTORNEY FEES - JUVENILE	330.50
MATHESON-LINWELD	WELDING SUPPLIES	133.20
MAXINE BUCKMEIER PC	*MHI ATTONERY FEES	1,478.90
MENARDS	*BLDG/EQUIPMENT/MAIN	1,376.85
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	225.00
MERCY MEDICAL CTR (203)	DAIG. EVALS. REL. TO COMM	2,280.00
MEYER BROS COLONIAL CHAPEL	AMBULANCE ASSISTANCE	400.00
MICHAEL A GRAY***	SAFETY	38.50
MID AMERICAN ENERGY (D-IA)	*PROFESSIONAL SERVICES	46,676.70
MIDWEST TECHNOLOGY PRODUCTS	BUILDINGS	227.52
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	1,074.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	2,427.55
MURPHY TRACTOR	*PARTS	1,135.64
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	320.00
NORTHWEST ENVIRONMENTAL SERVICES	PROFESSIONAL SERVICES	5,947.82
O'HALLORAN INTERNATIONAL	PARTS	24.97
OFFICE ELEMENTS	OFFICE SUPPLIES	69.66
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	919.37
PETIT CONTRACTING	*UNSPECIFIED	3,982.50
PINNACLE PERFORMANCE LLC	TIRES & TUBES	90.00
PLAINS AREA MHC	*PSYCHOTHERAPEUTIC-OUTPATI	511.50
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	466.78
PRIDE GROUP	*COMM. BASED 1-5 BEDS	43,048.74
QUALITY TELECOMMUNICATIONS INC	*TELEPHONE EXPENSE	125.00
RANDY HUNT	*UNSPECIFIED	1,165.16

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RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	75.27
ROBERT B GAY	*MISCELLANEOUS OFFICERS	125.75
ROBERT BROCK	LEGAL REPRESENTATION	116.10
ROBERT CLAUSEN***	SAFETY	47.89
RON KERR	UNSPECIFIED	992.42
ROTO ROOTER (SC-IA)	BUILDINGS	100.25
SAMS CLUB (A-GA)	FOOD	537.21
SAPP BROS PETROLEUM INC	GAS/OILS	834.88
SECURITY NATIONAL BANK (CRD-CARD)	*UNSPECIFIED	468.87
SHAWN MCKENNA***	SAFETY	210.00
SHERWIN WILLIAMS	BUILDINGS	77.93
SIGNS BY TOMORROW	OFFICE SUPPLIES	276.90
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	170.28
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	100,407.76
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	150.96
SIOUXLAND MENTAL HEALTH CTR	*TREATMENT SERVICES/OTHER	2,853.29
SLOAN MASONIC LODGE	*UNSPECIFIED	600.00
STAPLES (BOX 6721)	TYPING, PRINTING & BINDIN	134.63
STAPLES CREDIT PLAN (BOX 78004)	*OFFICE SUPPLIES	3,127.30
STAR CONTROL	*BUILDINGS	12,631.00
STEFFEN	PARTS	471.84
STEVEN RODER***	EMPLOYEE MILEAGE	6.74
STUART TINLEY LAW FIRM LLP	ATTORNEY FEES	33,558.55
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	1,363.50
SUPERIOR VISION	MEDICAL FEES	2,308.04
TACLIFE SYSTEMS LLC	WEARING/SAFETY APPAREL	659.78
TERRANCE M SMALL	*MISCELLANEOUS OFFICERS	75.00
TERRY C GANZEL***	*EMPLOYEE MILEAGE	229.67
THERMO KING CHRISTENSEN	*PARTS	654.32
THOMAS TOLBERT***	PARKING	38.25
TINT MASTERS	MOTOR VEHICLE EXPENSE	126.65
TITAN MACHINERY INC	*OUTSIDE SERVICES	2,215.21
TODD RAND	UNSPECIFIED	100.00
TONIA ABELL***	OFFICE SUPPLIES	22.92
TOOL DEPOT	BUILDINGS	104.64
TRANE COMPANY	HVAC SYSTEMS	413.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	4,275.00
US BANK (STL-MO)	*BUILDINGS	3,083.36
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	1,485.00
VILLAGE PET PRODUCTS	K-9 DOG COSTS	894.60
VSP VISION SERVICE PLAN	MEDICAL FEES	960.80
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	66,771.27
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	48.00
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WOODBURY CNTY EXTENSION	*SCHOOL OF INSTRUCTION	385.00
WOODBURY CNTY REC	ELECTRICITY	444.50
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	75.00
ZACHARY HINDMAN	MHI ATTONERY FEES	144.00
ZIEGLER INC	*PARTS	714.45
	GRAND TOTAL -	667,266.03

\* DENOTES OTHER ITEMS INCLUDED