ACCURATE CONTROLS INC	RADIO & RELATED EQUIPMENT	371.00
ACCUPATE DEPORTING	TRANSCRIPTS	178.00
ADVANCED CYCHEMC INC	MACH C ETYTTIDEC	13 60
ADVANCED SYSTEMS INC	MACH & FIXIURES	13.00
AMERICAN CORRECTIONAL ASSC	DUES/MEMBERSHIPS	35.00
ARCTIC ICE	BUILDINGS	85.00
APNOLD MOTOR SUPPLY	* PATNT	235.09
ALIMDA DEDODMING	TDAMCCDIDTC	168 00
AUTRI REPORTING	TRANSCRIFTS	14 506.60
AXON ENTERPRISE INC	*RADIO & RELATED EQUIPMENT	44,526.67
BARBARA PARKER	*UNSPECIFIED	120.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
DEVING FIDE C CAFFTV CFDVICEC	DITTIDINGS	281 24
DEVINO LIKE & DALETI DEVATCED	ADI DO (EQUITOMENIO (MA TAI	110 01
BOMGAARS	*BLDG/EQUIPMENT/MAIN	110.01
BROOKE D BETSWORTH	TRANSCRIPTS	164.50
BUENA VISTA CNTY SHERIFF	NOTICES/SUBPOENAS	40.50
BUDKE ENGINEEDING	*BIITLDINGS	4.133.05
C M CHEED C CON INC	* HAVY C GAGLEMG	1 520 10
C W SUIER & SUN INC	"NAC DIDIEMD	1,520.10
CANDELARIO A JIMENEZ***	WORK COMPENSATION TID	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	14,093.25
CAROLYN A PLUEGER	TRANSCRIPTS	115.50
CAPOTIEST - WEST 7TH ST	MOTOR VEHICLE & EOUIPMENT	19.43
CARQUEDI WEDI 7III DI	CAPPTV	112 00
CARROLL CONSTRUCTION SUPPLY	SAFEII	12 400 01
CBM FOOD SERVICE	* FOOD	13,490.91
CENTURYLINK	*TELEPHONE EXPENSE	265.00
CHAMBERLAIN TILE	BUILDINGS	265.94
CHESTERMAN CO	OFFICE SUPPLIES	20.75
COME CACHEMO INC	MATNITENANCE CONTRACTO	265 00
COII SISIEMS INC	TAINIENANCE CONTRACTS	141 22
COUNSEL	*MAINTENANCE CONTRACTS	141.33
CRAIG STEIG***	EMPLOYEE MILEAGE	17.12
CULLIGAN WATER CONDITIONING	BUILDINGS	75.00
D & K IMPLEMENT LLC	PARTS	69.10
DANDIDY DEVIEW	OFFICIAL PUBL. & LEGALS	18 00
DAMED DELIN	+IAND	565 00
DAVID BRINK	"LAND	7 007 05
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,997.95
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	63.55
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	181.636.67
DONG DRO GHOD	OFFICE SUDDITES	26 00
DONG PRO SHOP	CAEEGA SOLLDIES	115 45
DOUGLAS K SHUPE***	SAFEII	115.45
EAKES OFFICE PLUS	CUSTODIAL SUPPLIES	46.96
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	2,631.68
ECOLAR PEST ELIMINATION	*CONTRACTUAL SERVICES	229.78
FLECTRIC INNOVATIONS	ECUIT PMENT MAINTENANCE	100.00
ELECTRIC INVOVALIONS	DADIO C DELATED FOLLAMENT	2 280 00
ELECTRONIC ENGINEERING CO (DM)	KADIO & KEHATED EQUIPMENT	2,200.00
FIBERCOMM	*TELEPHONE EXPENSE	3,652.96
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	*EQUIPMENT MAINTENANCE	136.96
GILL HAULING INC	DITCH CLEANING	12.00
UALL C WINCEPT DLC	*MHT ATTONERY FEES	1 315 11
HALLEDE MARIEDIALC	CDAMIII AD	157 002 36
HALLETT MATERIALS	GRANULAK	157,092.36
HAROLDS PHOTO CENTER (SF-SD)	OFFICE SUPPLIES	39.99
HARTFORD (DALLAS, TX)	MOTOR VEHICLE EQUIPMENT	8,875.00
ACCURATE CONTROLS INC ACCURATE REPORTING ADVANCED SYSTEMS INC AMERICAN CORRECTIONAL ASSC ARCTIC ICE ARNOLD MOTOR SUPPLY AUTRY REPORTING AXON ENTERPRISE INC BARBARA PARKER BECKY A CLAUSEN*** BEKINS FIRE & SAFETY SERVICES BOMGAARS BROOKE D BETSWORTH BUENA VISTA CNTY SHERIFF BURKE ENGINEERING C W SUTER & SON INC CANDELARIO A JIMENEZ*** CANNON MOSS BRYGGER & ASSOC PC CAROLYN A PLUEGER CARQUEST - WEST 7TH ST CARROLL CONSTRUCTION SUPPLY CBM FOOD SERVICE CENTURYLINK CHAMBERLAIN TILE CHESTERMAN CO COTT SYSTEMS INC COUNSEL CRAIG STEIG*** CULLIGAN WATER CONDITIONING D & K IMPLEMENT LLC DANBURY REVIEW DAVID BRINK DELTA DENTAL PLAN OF IOWA DES MOINES STAMP MFG CO DISASTER & EMERGENCY SERVICES DISTRICT HEALTH FUND DONS PRO SHOP DOUGLAS K SHUPE*** EAKES OFFICE SOLUTIONS ECOLAB PEST ELIMINATION ELECTRIC INNOVATIONS ELECTRONIC ENGINEERING CO (DM) FIBERCOMM FRONTIER COMMUNICATIONS GCR TIRE CENTER GILL HAULING INC HALL & WINGERT PLC HALLETT MATERIALS HAROLDS PHOTO CENTER (SF-SD) HARTFORD (DALLAS, TX) HAWKINS, INC	HVAC SYSTEMS	70.19
HEARTIAND PAPER CO	CUSTODIAL SUPPLIES	2.491 20
HEART LAND FAFER CO	CODIODINI DOLLING	2,151.20

^{*} DENOTES OTHER ITEMS INCLUDED

BOS 7/25/17

HEIDMAN LAW FIRM HOFER TRAILER SALES INC HY VEE FOOD STORES (HAMILTON) INNOVATIONAL CONCEPTS INC IOWA CNTY RECORDERS ASSN IOWA DRAINAGE DISTRICT ASSN IOWA HOMELAND SECURITY & EMERGENCY IOWA LAW EMFORCEMENT ACADEMY IOWA MEDICAID ENTERPRISE IOWA OFFICE OF STATE MED EXAMINER IOWA ONE CALL ISAC IOWA STATE ASSN OF ISACA TREASURER ISTATE TRUCK CENTER JACKS UNIFORMS & EQUIPMENT JAMI L JOHNSON JEBRO INC JOHN DEERE FINANCIAL JOHN ROBINSON KLASS STOIK MUGAN VILLONE PHILLIPS KRIS ENGINEERING INC L G EVERIST INC LANGUAGE LINE SERVICES LEROY HANSON CO LINCOLN FINANCIAL GROUP LONG LINES LTD LP GILL, INC MAILHOUSE MARI H TURK MATTHEW UNG A MEBNARDS MERCY MEDICAL CTR (203) MICHAEL JARABEK*** MID AMERICAN ENERGY (D-IA) MID STEP SERVICES (STONE) MIDWEST MONITORING & SURVEILLANCE MIDWEST TURF & IRRIGATION (D) MOBILE VISION INC MOVILLE J AND J MOTOR INC MUNGER REINSCHMIDT & DENNE MURPHY TRACTOR NATIONAL SAFETY COUNCIL NEW COOPERATIVE INC (FT. DODGE) NORDIC PREMIUMS O'HALLORAN INTERNATIONAL O'REILLY AUTO PARTS OFFICE ELEMENTS OFFICE SYSTEMS CO ONE OFFICE SOLUTION PATHOLOGY MEDICAL SERV OF SIOUXLAND PHYSICIANS CLAIMS COMPANY PINNACLE PERFORMANCE LLC PURCHASE POWER	ATTORNEY FEES	51.00
HOPER TRAILER SALES INC	EOOD MAINTENANCE	57.67
HY VEE FOOD STORES (HAMILION)	LIVAC CYCTEMC	901 97
INNOVATIONAL CONCEPTS INC	UANC SISIEMS	20.00
IOWA CNTY RECORDERS ASSN	SCHOOL OF INSTRUCTION	1 701 60
IOWA DRAINAGE DISTRICT ASSN	*UNSPECIFIED	1,701.60
IOWA HOMELAND SECURITY & EMERGENCY	PLANNING	125.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	300.00
IOWA MEDICALD ENTERPRISE	CASE MANAGE MEDICAID M	9,733.77
IOWA OFFICE OF STATE MED EXAMINER	INVESTIGATIONS	100.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	33.60
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	200.00
ISACA TREASURER	SCHOOL OF INSTRUCTION	150.00
ISTATE TRUCK CENTER	PARTS	150.49
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	/01.10
JAMI L JOHNSON	TRANSCRIPTS	40.25
JEBRO INC	*ASPHALT CON 8 INCH	145 50
JOHN DEERE FINANCIAL	* PARTS	210 00
JOHN ROBINSON	PROPERCY ONLY CERTIFIED	210.00
KLASS STOIK MUGAN VILLONE PHILLIPS	PROFESSIONAL SERVICES	12 012 70
KRIS ENGINEERING INC	ADODEL AND CEMENT	13,012.76
L G EVERIST INC	PROFESSIONAL SERVICES	91 95
LANGUAGE LINE SERVICES	*MEYDING \CYEEAA YDDYDEI	2 724 26
LEROY HANSON CO	*ITD INCIDANCE DEFMINC	15 527 61
LINCOLN FINANCIAL GROUP	*DDOFFCCTONAL CEDVICEC	442 39
TONG TIMES TID	CONTR /OTHER GOV & ORGAN	50 639 47
MATI HOUSE	*POSTAGE & MAILING	1 963 38
MADT U TIDE	TRANSCRIPTS	1,001.00
MATTHEW ING A	CELL PHONE EXPENSE	89.41
MENARDS	BUILDINGS	9.80
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	2,280.00
MICHAEL JARABEK***	SAFETY	16.04
MID AMERICAN ENERGY (D-IA)	*PROFESSIONAL SERVICES	7,928.29
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	240.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	73.34
MOBILE VISION INC	RADIO & RELATED EQUIPMENT	62.00
MOVILLE J AND J MOTOR INC	*PARTS	1,952.15
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	7,120.05
MURPHY TRACTOR	*PARTS	223.15
NATIONAL SAFETY COUNCIL	PROFESSIONAL SERVICES	10 100 00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	19,160.99
NORDIC PREMIUMS	WEAKING/SAFEII APPAKEL	35.90
O'DETLIA VILLO DYDEG	*FTI.TEPC	33.19
OFFICE ELEMENTS	*OFFICE SUPPLIES	678 63
OFFICE SYSTEMS CO	*EOUTPMENT MAINTENANCE	533.10
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	373.10
PATHOLOGY MEDICAL SERV OF STOUXLAND	*INVESTIGATIONS	2,320.92
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	180.00
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	60.00
PURCHASE POWER	POSTAGE & MAILING	6,027.00

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/28/17

RANDY S HISEY RICHARD J STORM RYAN CHYTKA*** S & S IMPLEMENT SCHUMACHER ELEVATOR SECURE BENEFITS SYSTEMS SECURITY NATIONAL BANK (CRD-CARD) SEDGWICK BRENNAN ABSTRACT CO SEXTON OIL CO SIGNS BY TOMORROW SIOUX CITY CHAMBER OF COMMERCE SIOUX CITY JOURNAL SIOUX CITY TREAS (447) SIOUX CITY TREAS (447) SIOUX COMMERCIAL SWEEPING INC SIOUXLAND DISTRICT HEALTH SIOUXLAND DISTRICT HEALTH SIOUXLAND MENTAL HEALTH CTR SKILLPATH INC STAPLES CREDIT PLAN (BOX 78004) SUNDQUIST ENGINEERING PC SUPERION SWANSON ELECTRIC TERRY'S SEPTIC & PORTABLE SERVICES THERMO KING CHRISTENSEN THOMSON WEST TITAN MACHINERY (KINGSLEY) TREASURER STATE OF IOWA TYLER MOGENSEN*** UHL SEED INC ULTRA NO TOUCH CAR WASH UNITED HEALTHCARE INSURANCE COMPANY UNITED RENTALS UNITED STATES POLICE CANINE ASSN UNITY POINT ST LUKE'S US BANK (STL-MO) VAKULSKAS LAW FIRM, PC VERICLAIM VERIZON WIRELESS WELLMARK BLUE CROSS & BLUE SHIELD WIGMAN CO WOODBURY CNTY FAIR ASSN WOODBURY CNTY FAIR ASSN WOODBURY CNTY TREASURER-COPY PAPER	*MHI ATTONERY FEES PROFESSIONAL SERVICES MOTOR VEHICLE EQUIPMENT PARTS *CONTRACTUAL SERVICES *PROFESSIONAL SERVICES CONTR./OTHER GOV. & ORGAN PROFESSIONAL SERVICES *GASOLINE OFFICE SUPPLIES CONTR./OTHER GOV. & ORGAN *OFFICE SUPPLIES CONTR./OTHER GOV. & ORGAN *OFFICIAL PUBL. & LEGALS *DEPARTMENT HEADS EQUIPMENT MAINTENANCE ASPHALT CON 8 INCH BUILDINGS *BUILDINGS *BUILDINGS MHI ATTONERY FEES SCHOOL OF INSTRUCTION OFFICE SUPPLIES *UNSPECIFIED CONTRACTUAL SERVICES *BUILDINGS BUILDINGS BUILDINGS BUILDINGS DIESEL *MAGAZINES & BOOKS *PARTS TYPING, PRINTING & BINDIN MOTOR VEHICLE EQUIPMENT SEED/FERTILIZER *EMPLOYEE MILEAGE MEDICAL FEES BUILDINGS SCHOOL OF INSTRUCTION *MHI ATTONERY FEES *MOTOR VEHICLE EXPENSE *MHI ATTONERY FEES LIABILITY/PROPERTY INSUR.	546.00 149.91 240.00 96.04 2,309.38.93 165.00 145.00 2,407.71 16.00 900.00 1193.18 17.95 20,758.00 422.50 285.00 199.00 4,907.00 2,204.21 1,074.97 7,25.00 640.00 3,529.94 573.50 127.70 240.00 23.40 825.00 127.70 240.00 23.40 825.00 127.70 240.00 23.40 825.00 127.70 240.00 23.40 825.00 127.70 240.00 23.40 825.00 127.70 240.00 23.40 825.00 169.02 100.00 2,065.18 690.45 7,594.71
UNITED STATES POLICE CANINE ASSN UNITY POINT ST LUKE'S US BANK (STL-MO) VAKULSKAS LAW FIRM, PC VERICLAIM VERIZON WIRELESS WELLMARK BLUE CROSS & BLUE SHIELD	*MHI ATTONERY FEES *MOTOR VEHICLE EXPENSE *MHI ATTONERY FEES LIABILITY/PROPERTY INSUR. *TELEPHONE EXPENSE *MEDICAL FEES	2,850.00 2,065.18 690.00 674.45 7,594.71 218,619.39
WIGMAN CO WOODBURY CNTY FAIR ASSN WOODBURY CNTY REC WOODBURY CNTY TREASURER-COPY PAPER ZIEGLER INC	BUILDINGS CONTR./OTHER GOV. & ORGAN *ELECTRICITY *OFFICE SUPPLIES FILTERS GRAND TOTAL -	148.00 25,000.00 72.55 74.85 92.28 976,723.94

^{*} DENOTES OTHER ITEMS INCLUDED