

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/01/17

BOS 8/29/17

AARON CARSTENS**	*SAFETY	210.00
ABM PARKING SERVICES	PARKING	229.50
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ACUTY	INSURANCE PREMIUM	13,356.00
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	32.00
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	86,874.74
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	1,626.05
AGRILAND FS INC	NATURAL & LP GAS	50.00
AHLERS & COONEY PC	PROFESSIONAL SERVICES	10,003.41
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	49.40
ALLIED OIL & TIRE CO	TIRES & TUBES	100.50
AMBER M HUNWARDSEN***	*EMPLOYEE MILEAGE	34.51
AMY FOLTZ	PROMOTIONAL ACTIVITIES	25.00
AMY J ALFORD***	MILEAGE	79.18
AMY KLOCKE***	SCHOOL OF INSTRUCTION	360.00
ANA LOPEZ***	SCHOOL OF INSTRUCTION	150.00
ANALYTICAL & CONSULTING SERVICES	HVAC SYSTEMS	612.13
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,245.27
ANNA JOCHUM	*WAGE PLAN EMPLOYEES	1,368.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	160.75
ANTHON RESCUE SQUAD	SCHOOL OF INSTRUCTION	1,452.01
ARCTIC ICE	*BUILDINGS	99.45
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	1,875.33
ARNOLD MOTOR SUPPLY	PAINT	141.18
ATRACREDIT MASTERCARD	*OFFICE SUPPLIES	14,209.20
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	976.46
AUTRY REPORTING	*TRANSCRIPTS	108.50
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	741.38
AXON ENTERPRISE INC	MAINTENANCE CONTRACTS	3,700.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
B & S MASONRY, INC	BUILDINGS	295.00
BAKER MECHANICAL, INC	*BUILDINGS	101,159.26
BARBARA HARDIE	EMPLOYEE MILEAGE	10.10
BARBARA PARKER	*MISCELLANEOUS OFFICERS	459.59
BARNES & NOBLE	*MAGAZINES & BOOKS	1,301.60
BARRY MOTOR CO	NEW EQUIPMENT	23,131.00
BATTERIES PLUS-129	OFFICE SUPPLIES	127.41
BECKY A CLAUSEN***	*WORK COMPENSATION TTD	1,467.25
BECKY JESSEN	EMPLOYEE MILEAGE	25.25
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	333.70
BELINDA A COLE***	MILEAGE	118.24
BEN MUEGGENBERG***	*EMPLOYEE MILEAGE	248.25
BEST WESTERN UNIVERSITY PARK INN &	MEALS & LODGING	618.85
BIERSCHBACH EQUIPMENT & SUPPLY	*SUNDRY	1,092.10
BLANKENSHIP MEIER	BUILDINGS	4,800.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	583.89
BOGENRIEF STUDIOS INC	*BUILDINGS	36,708.67
BOMGAARS	*BUILDINGS	5,016.78
BOOK SYSTEMS INC	MAGAZINES & BOOKS	3,575.00
BOYS & GIRLS HOME & FAMILY SERVICES	SCHOOL OF INSTRUCTION	850.00
BRIDGES BAY	TRAVEL EXPENSES	4,092.00
BRIGGS CORP (OM-NE)	BUILDINGS	147.52
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/01/17

BRYAN A MARON***	*EMPLOYEE MILEAGE	5.56
BURNIGHT FACILITATED RESOURCES	PLANNING & MGMT CONSULT	2,500.00
BYBEE LAW FIRM	LEGAL REPRESENTATION	60.00
C & H TRUCK PARTS	PARTS	150.00
C W SUTER & SON INC	*CONTRACTUAL SERVICES	1,614.38
CABLE ONE	*COMMISSARY EXPENSE	346.63
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	9,192.63
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	1,275.35
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	24,815.00
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CARROLL CONSTRUCTION SUPPLY	PAINT	95.76
CARROLL COUNTY SHERIFF	*NOTICES/SUBPOENAS	180.00
CBM FOOD SERVICE	*FOOD	46,069.02
CENTER FOR FINANCIAL EDUCATION	*ID REPRESENTATIVE PAYEE P	5,000.00
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	2,653.20
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	122.84
CENTURYLINK	*PROFESSIONAL SERVICES	5,015.11
CERTIFIED AUTO INC	*BUILDINGS	512.62
CHESTERMAN CO	*CONTRACTUAL SERVICES	463.40
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,334.92
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.12
CITY FARMERS INC	MAINTENANCE CONTRACTS	332.00
CLAY COUNTY CONSERVATION BOARD	BUILDINGS	250.00
CLEAR VIEW WINDOW CLEANING	CONTRACTUAL SERVICES	165.00
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
CMI INC	HOUSEHOLD & INST. SUPPLIE	212.45
COAST TO COAST (SIMI VALLEY)	*OFFICE SUPPLIES	459.96
COFFEE KING INC	OFFICE SUPPLIES	41.80
COLIN RYAN***	MILEAGE	176.55
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	47.57
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	34,625.80
CONCRETE PRODUCTS CO	BUILDINGS	23.90
CONNIE C BARRETT	*MILEAGE	690.20
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	1,275.34
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COUNSEL	*MAINTENANCE CONTRACTS	156.06
CPL SYSTEMS LTD	PROFESSIONAL SERVICES	750.00
CRABTREE PUBLISHING COMPANY	MAGAZINES & BOOKS	178.85
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	1,918.00
CRAIG STEIG***	EMPLOYEE MILEAGE	12.84
CRAWFORD CNTY SHERIFF (D-IA)	*NOTICES/SUBPOENAS	145.40
CREATIVE LIVING CENTER	*COMMUNITY SUPPORT PROGRAM	23,630.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	13,062.00
CTS LANGUAGELINK	PROFESSIONAL SERVICES	128.59
CULLIGAN WATER CONDITIONING	*OFFICE SUPPLIES	94.55
CUSHING FIRE DEPT	SCHOOL OF INSTRUCTION	1,449.06
CWD CASH WAY DISTRIBUTION	*FOOD	1,158.77
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.57
DALE PETERSON	EMPLOYEE MILEAGE	40.40
DANBURY COMMUNITY AMBULANCE	SCHOOL OF INSTRUCTION	1,452.01
DANIELLE J DEMPSTER	EMPLOYEE MILEAGE	380.92
DAWN NORTON***	OFFICE SUPPLIES	16.39
DAWN ZAHNLEY***	EMPLOYEE MILEAGE	20.70

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/01/17

DEAN MEINE	MHI ATTONERY FEES	126.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	28,726.18
DEMCO	OFFICE SUPPLIES	253.64
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.10
DENNIS SUPPLY	HVAC SYSTEMS	113.38
DENTAL DEPOT	PROFESSIONAL SERVICES	115.15
DEREK BRAND***	K-9 DOG COSTS	150.00
DES MOINES REGISTER (PO BOX 677357)	OFFICIAL PUBL. & LEGALS	1,800.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DON GROVES REPAIR	RADIO & RELATED EQUIPMENT	9,511.44
DONALD F ARMSTRONG***	FOOD	87.89
DONNA M CHAPMAN***	*POSTAGE & MAILING	89.43
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	263.74
DUNWELL LLC	BUILDINGS	2,684.57
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	63.39
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	1,737.95
ECHO GROUP	*BUILDINGS	759.72
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	187.47
EDMO DISTRIBUTORS INC	PROFESSIONAL SERVICES	61,058.87
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	47,644.26
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	6,900.93
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	87.80
ENSLOW PUBLISHING LLC	MAGAZINES & BOOKS	168.51
EQUIPMENT BLADES INC	BLADES	2,012.80
FASHION FLOORS INC OF	*BUILDINGS	779.81
FASTENAL CO	*BUILDINGS	1,780.23
FEDEX	*POSTAGE & MAILING	78.93
FIBERCOMM	*TELEPHONE EXPENSE	4,388.15
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	17,146.34
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	754.71
FITZPATRICK FAMILY LIMITED	WELL TESTING	500.00
FOULK BROTHERS P & H	BUILDINGS	675.44
FRED PRYOR SEMINARS	SCHOOL OF INSTRUCTION	796.00
FRONTIER COMMUNICATIONS	*SHOP TELEPHONE	184.77
G R LINDBLADE	PROFESSIONAL SERVICES	150.00
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	65.81
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	376.79
GARETH STEVENS PUBLISHING	MAGAZINES & BOOKS	305.25
GCC ALLIANCE CONCRETE INC	*PORTLAND CEMENT	768.00
GCR TIRE CENTER	*TIRES & TUBES	1,092.56
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	975.00
GEO-COMM CORPORATION INC	PROFESSIONAL SERVICES	20,942.00
GILL HAULING INC	WATER/GARBAGE	105.00
GJERDE COLLISON CENTER LLC	MOTOR VEHICLE EXPENSE	4,391.30
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	719.20
GLENN A METCALF	EMPLOYEE MILEAGE	33.33
GOLDBERG GROUP ARCHITECTS PC	*BUILDINGS	38,710.00
GOVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	822.50
GRAVES CONSTR CO	*BRIDGES	89,984.27
GUGGENMOS CONSTRUCTION	BUILDINGS	183.20
HALL & WINGERT PLC	*MHI ATTONERY FEES	108.00
HEADSETS.COM, INC	OFFICE SUPPLIES	39.91

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HEALY WELDING	*OUTSIDE SERVICES	1,989.53
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	7,843.73
HEIDMAN LAW FIRM	*ATTORNEY FEES	2,451.30
HENRY MULLER HALL	*HOURLY SCL	2,255.40
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	6,732.48
HILLCREST FAMILY SERVICES	*COMM. BASED 6+BEDS	4,807.70
HOBART SALES & SERVICE	*HOUSEHOLD & INST. SUPPLIE	343.30
HOME DEPOT	*BUILDINGS	803.24
HOPE HAVEN (RV-IA)	*HOURLY SCL	27,408.95
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE	*HOUSEHOLD & INST. SUPPLIE	1,699.20
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	232.52
HY VEE INC	SCHOOL OF INSTRUCTION	127.00
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	60.50
I & S GROUP	*UNSPECIFIED	3,460.00
IA COUNTY ENGINEERS OFF ORGANIZATIO	*SCHOOLS & FEES	400.00
IACCB	SCHOOL OF INSTRUCTION	235.00
ICON AG SOLUTIONS LLC	*SHOP TOOLS	6,012.83
IDENTISYS	OFFICE SUPPLIES	218.55
INLAND TRUCK PARTS CO	*OUTSIDE SERVICES	4,360.57
INNOVATIONAL CONCEPTS INC	CONTRACTUAL SERVICES	764.00
INTERPRECORPS	MHI INTERPRETING FEES	280.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	73.00
IOWA COMMUNITIES ASSURANCE POOL	TYPING, PRINTING & BINDIN	7,552.17
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	42,524.59
IOWA DEPT OF NATURAL RESOURCES	*PLUMBING	400.00
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	1,175.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,877.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	35.20
IOWA PRISON IND	*BUILDINGS	879.03
IOWA PUBLIC HEALTH ASSN (WDM)	DUES/MEMBERSHIPS	350.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	5,507.53
ISAC IOWA STATE ASSN OF	*DUES/MEMBERSHIPS	400.00
ISSDA	SCHOOL OF INSTRUCTION	125.00
ISTATE TRUCK CENTER	*OUTSIDE SERVICES	1,037.51
IVAN TERPSTRA INC	MAGAZINES & BOOKS	774.00
IVY BREMER***	TRAVEL EXPENSES	40.59
JACK A FAITH	PROFESSIONAL SERVICES	23,379.59
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	13,896.20
JACOBS ELECTRIC	BUILDINGS	288.43
JAMI L JOHNSON	*TRANSCRIPTS	414.70
JASON GANN	*LEGAL REPRESENTATION	1,182.00
JEAN STERNER*** A	HEALTH SERVICES ASSISTANC	58.78
JEBRO INC	*ASPHALT CON 8 INCH	4,865.00
JIM HAWK TRUCK TRAILERS	*BOLTS	340.69
JOANN SADLER	*MISCELLANEOUS OFFICERS	47.45
JOHN DEERE FINANCIAL	EQUIPMENT MAINTENANCE	246.92
JOHN MANSFIELD	*EMPLOYEE MILEAGE	308.74
JOHN ROBINSON	*PLUMBING	1,020.00
JOHN WALSH	MISCELLANEOUS OFFICERS	25.00
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	266.60
JOHNSTONE SUPPLY	*HVAC SYSTEMS	215.40

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JOSHUA WIDMAN***	*EMPLOYEE MILEAGE	170.68
JOY AUTO SUPPLY INC	*BUILDINGS	349.76
JULIE ALBRIGHT***	MILEAGE & OTHER TRAVEL EX	32.10
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	222.56
K & P SERVICES	*WATER/GARBAGE	663.83
KARA HOLLAND CSR RPR	TRANSCRIPTS	9.50
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	129.87
KATIE COLLING	*MISCELLANEOUS OFFICERS	12.14
KEITH A HANSEN***	SAFETY	210.00
KEITH RADIG	EMPLOYEE MILEAGE	50.72
KELLIE ZVIRGZDINAS***	MILEAGE	37.99
KENDRA M OLSON	*MHI ATTONERY FEES	492.00
KEVIN GRIEME***	TRAVEL EXPENSES	37.85
KINETICO OF SIOUXLAND	*WATER/GARBAGE	1,260.00
KINGSBURY ELECTRONIC SYSTEMS INC	OFFICE EQUIPMENT & FURN.	647.95
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	1,436.00
KLAY, VELDHUIZEN, BINDNER, DEJONG,	LEGAL REPRESENTATION	120.00
KNEIFL ELECTRIC	TOWER LIGHTS	295.42
KNOEPFLER CHEVROLET CO	*GAS & OIL	32,768.28
KNOVAS CARPETS	BUILDINGS	1,975.09
KNOWBUDDY RESOURCES	MAGAZINES & BOOKS	272.76
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	344.68
KYLE WIIG***	MEAL EXPENSES	11.97
L A CARLSON CONTRACTING INC	*UNSPECIFIED	16,427.25
L G EVERIST INC	*EROSION CONTROL	4,118.65
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	126.70
LEEDS PHARMACY	WORKERS COMP. MEDICAL	100.00
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.42
LEROY HANSON CO	*WEARING/SAFETY APPAREL	4,562.75
LESLIE A FRANCO***	EMPLOYEE MILEAGE	55.11
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	60.00
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,866.60
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	12,899.81
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.49
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LONG LINES LTD	*TELEPHONE EXPENSE	630.81
LORI A OETKEN***	EMPLOYEE MILEAGE	50.29
LUKE NIXA	SCHOOL OF INSTRUCTION	120.00
M & M COPY QUICK INC	*OFFICE SUPPLIES	610.01
MADISON NATL LIFE INS (M-WI)***	*LIFE INSURANCE PREMIUMS	1,292.50
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	5,959.53
MAILHOUSE	*CONTRACTUAL SERVICES	25,432.26
MARCIA L MAHON	TRANSCRIPTS	345.00
MARI H TURK	*ATTORNEY FEES - JUVENILE	804.00
MARIE THOMAS***	MEAL EXPENSES	13.59
MARK BUMSTED	MISCELLANEOUS OFFICERS	25.00
MARK NAHRA***	*MEALS & LODGING	577.24
MARX DISTRIBUTION INC	*DUST PALLIATIVE	2,465.00
MATTHEW UNG A	*TRAVEL EXPENSES	1,135.00
MAXINE BUCKMEIER PC	*LEGAL REPRESENTATION	2,220.10
MCCLURE ENGINEERING COMPANY	*CONTR./OTHER GOV. & ORGAN	57,651.45
MEGAN MILLER***	EMPLOYEE MILEAGE	69.02
MELISSA THOMAS***	OFFICE SUPPLIES	107.97

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MENARDS	*BUILDINGS	224.82
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	5,491.17
MERCY MEDICAL CENTER	PROFESSIONAL SERVICES	10,290.85
MERCY MEDICAL CTR (203)	*DAIG. EVALS. REL. TO COMM	7,980.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	20.33
METAL CULVERTS INC (JC-MO)	PIPE CULVERTS	5,840.00
MEYER INC (SSC)	*BUILDINGS	960.00
MICHELLE R CLAUSEN-ROSENDAHL***	TRAVEL EXPENSES	1,186.41
MICHELLE SKAFF***	EMPLOYEE MILEAGE	214.00
MICROFILM IMAGING SYSTEMS	OFFICE SUPPLIES	16.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	45,017.54
MIDAMERICA BOOKS	*MAGAZINES & BOOKS	496.65
MIDWEST RADAR & EQUIPMENT	*RADIO & RELATED EQUIPMENT	1,040.00
MIDWEST TURF & IRRIGATION (D)	*EQUIPMENT MAINTENANCE	963.08
MIDWEST WHEEL	PARTS	496.68
MIKE BARKLEY BUSINESS LLC	*BUILDINGS	1,325.00
MOBILE VISION INC	*RADIO & RELATED EQUIPMENT	5,145.00
MONA R SCALETTA*** RN	EMPLOYEE MILEAGE	3.21
MOORE EQUIPMENT CO	*PARTS	655.21
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	183.53
MOTOROLA INC (C-IL)	*RADIO & RELATED EQUIPMENT	5,573.54
MOTOROLA SOLUTIONS INC	RADIO & RELATED EQUIPMENT	5,415.50
MOVILLE AMBULANCE	SCHOOL OF INSTRUCTION	1,237.83
MOVILLE CITY OF	*WATER/GARBAGE	82.25
MOVILLE J AND J MOTOR INC	*TIRES & TUBES	270.36
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,764.53
MUNICIPAL EMERGENCY SERVICES	EQUIPMENT MAINTENANCE	1,178.50
MURPHY TRACTOR	*FILTERS	7,853.65
NANCY WEBB***	*EMPLOYEE MILEAGE	116.10
NATIONAL PUBLIC SAFETY INFORMATION	MAGAZINES & BOOKS	149.00
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	43.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	17,314.67
NEW SIOUX CITY IRON CO	*PARTS	538.05
NIA KEY***	MILEAGE & OTHER TRAVEL EX	136.26
NORTHEAST NEBR PUBLIC POWER DIST	*ELECTRIC LIGHT & POWER	755.00
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	1,391.50
NORTHWEST ENVIRONMENTAL SERV INC	*PROFESSIONAL SERVICES	11,886.90
NOVELTY MACHINE & SUPPLY CO	*HVAC SYSTEMS	182.43
NSI SOLUTIONS INC	PROFESSIONAL SERVICES	480.00
O'REILLY AUTO PARTS	FILTERS	69.33
OBRIEN CNTY SHERIFF	SHERIFF TRANSPORTATION	293.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,282.88
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	1,344.82
OMAHA WORLD HERALD	OFFICIAL PUBL. & LEGALS	2,021.86
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	4,285.00
OOSTRA, BIERMA & VAN ENGEN PLC	LEGAL REPRESENTATION	264.00
ORANGE CITY HOME HEALTH	HOURLY SCL	854.00
OTO CITY OF	WATER/GARBAGE	184.50
OTO COMMUNITY AMBULANCE	SCHOOL OF INSTRUCTION	703.35
OVERDRIVE INC	MAGAZINES & BOOKS	1,787.25
PAT MAGUIRE	MISCELLANEOUS OFFICERS	25.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*PROFESSIONAL SERVICES	17,122.51
PATTI SULLIVAN	*MISCELLANEOUS OFFICERS	32.25

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PATTY ERICKSON PUTTMANN***	*TELEPHONE EXPENSES	405.69
PETERSEN OIL CO	*DIESEL	19,991.22
PIERSON CITY OF	WATER/GARBAGE	38.18
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	190.00
PLAINS AREA MHC	*COMMUNITY SUPPORT PROGRAM	77,339.00
PLYMOUTH CNTY SHERIFF	*SHERIFF TRANSPORTATION	636.16
POSTMASTER (MOVILLE)	POSTAGE & MAILING	76.00
POSTMASTER (SIOUX CITY)	OFFICE SUPPLIES	166.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
POWER WASH USA	BUILDINGS	16.00
PREVENT CHILD ABUSE AMERICA (CH-IL)	SCHOOL OF INSTRUCTION	215.00
PRIDE GROUP	*COMM. BASED 1-5 BEDS	43,713.75
PROFESSIONAL ALTERATIONS	WEARING/SAFETY APPAREL	31.03
PUBLIC AGENCY TRAINING COUNCIL	SCHOOL OF INSTRUCTION	1,390.00
PURCHASE POWER	POSTAGE & MAILING	631.13
PURSUIT OF INDEPENDENCE	COMM. BASED 1-5 BEDS	6,200.00
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	31.76
RAKER RHODES ENGINEERING	BUILDINGS	750.00
RANDY S HISEY	*LEGAL REPRESENTATION	840.00
RASMUSSEN MECHANICAL SERVICES	BUILDINGS	550.23
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	393.60
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	12,635.00
RHEANNE HAWS	TRANSCRIPTS	15.00
RICHARD BRYCE***	EMPLOYEE MILEAGE	17.12
RICK ZORTMAN	BUILDINGS	540.00
RICOH USA, INC	CONTRACTUAL SERVICES	177.01
ROAD MACHINERY & SUPPLIES	*BATTERIES	476.00
ROBERT ANDERSON	*LEGAL REPRESENTATION	206.12
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	28.73
ROCKET AUTO WASH INC	*MOTOR VEHICLE EXPENSE	81.00
ROCKY DE WITT	EMPLOYEE MILEAGE	32.10
ROSEN PUBLISHING	MAGAZINES & BOOKS	181.65
ROTO ROOTER (SC-IA)	BUILDINGS	150.25
ROYAL IRON CO	BUILDINGS	3,913.15
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	9.90
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	2,017.23
SAPP BROS PETROLEUM INC	*GAS/OILS	2,755.76
SARAH E BLATCHFORD***	EMPLOYEE MILEAGE	34.24
SC PARKING LLC	MOTOR VEHICLE EQUIPMENT	960.00
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,688.76
SECURE BENEFITS SYSTEMS	*DEPENDENT CARE	20,999.02
SECURITY NATIONAL BANK (CNTY)**	*BUILDINGS	3,661.50
SECURITY NATIONAL BANK (CRD-CARD)	*CUSTODIAL SUPPLIES	8,244.28
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SELECT PARTS, INC	*MOTOR VEHICLE EXPENSE	515.84
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,098.63
SERGEANT BLUFF FIRE DEPT	SCHOOL OF INSTRUCTION	2,357.74
SERVICE CONSTRUCTION	GROUNDS	264.00
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SEXTON OIL CO	GASOLINE	564.76
SHANES GLASS & MORE, LLC	BUILDINGS	611.00
SHAWN STRECK	*MISCELLANEOUS OFFICERS	18.53

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/01/17

SHEILA M GARVIN***	EMPLOYEE MILEAGE	69.07
SHESLER HALL	HOURLY SCL	4,951.44
SHOPKO STORES CO LLC	*HOUSEHOLD & INST. SUPPLIE	212.23
SIGNS BY TOMORROW	*OFFICE SUPPLIES	40.00
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	700.00
SIOUX CENTER COMMUNITY SCHOOLS	SOCIAL SUPPORT SERVICES	5,325.74
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	5,385.41
SIOUX CITY JOURNAL COMMUNICATIONS	*ATTORNEY FEES - JUVENILE	252.09
SIOUX CITY TREAS (447)	*DATA PROCESSING EQUIPMENT	328,343.52
SIOUX CITY TRUCK & TRAILER INC	*PARTS	605.28
SIOUX CNTY SHERIFF	*SHERIFF TRANSPORTATION	187.59
SIOUX COMMERCIAL SWEEPING INC	*ASPHALT CON 8 INCH	73,959.92
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,522.00
SIOUX MUFFLER INC	PARTS	64.00
SIOUX SALES CO	*WEARING/SAFETY APPAREL	399.30
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	46.42
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	4,870.13
SIOUXLAND GRASS & FORAGE LLC	AGRICULT & HORICULTURAL	281.25
SIOUXLAND LOCK & KEY	*BUILDINGS	968.00
SIOUXLAND MENTAL HEALTH CTR	*PSYCHOTHERAPEUTIC-OUTPATI	184,884.87
SIOUXLAND REGIONAL TRANSIT	*CONTR./OTHER GOV. & ORGAN	16,660.00
SKAFF, SHERYL K	MEAL EXPENSES	765.00
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	215.09
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	128.94
SPEEDY AUTO WASH	BUILDINGS	16.00
SPEEDY ROOTER	PLUMBING	2,338.80
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	390.90
STAN HOUSTON EQUIPMENT CO INC	SHOP TOOLS	117.14
STAPLES (BOX 6721)	*OFFICE SUPPLIES	986.62
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	16.88
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	299.21
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	428.65
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	284.06
STATE LIBRARY OF IOWA	MAGAZINES & BOOKS	59.23
STATE OF IOWA DIV OF LABOR	CONTRACTUAL SERVICES	80.00
STEFFEN	PARTS	9.85
STEPHANIE BERNHARDT***	EMPLOYEE MILEAGE	17.12
STEVEN RODER***	*EMPLOYEE MILEAGE	16.55
STOREY KENWORTHY/MATT PARROTT	MEDICAL FEES	37.58
STUART TINLEY LAW FIRM LLP	LIABILITY/PROPERTY INSUR.	7,709.08
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	3,654.25
SUPERIOR VISION	MEDICAL FEES	2,288.28
SUPPLYWORKS	*HOUSEHOLD & INST. SUPPLIE	2,351.65
SUSAN MATTHIAS	EMPLOYEE MILEAGE	21.21
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	125.01
THEODORE KARRER***	*CONTR./OTHER GOV. & ORGAN	28.67
THOMAS MILLER***	TRAVEL EXPENSES	112.57
THOMAS THIESEN	*MISCELLANEOUS OFFICERS	49.06
THOMPSON ELECTRIC CO	*BUILDINGS	2,929.00
THOMSON WEST	*COMPUTER SOFTWARE	2,080.10
THUNDERBIRD FIREARMS ACADEMY	*ARMS/AMMUNITION	17,535.28
TITAN MACHINERY INC	*OUTSIDE SERVICES	5,079.79
TODD RAND	UNSPECIFIED	275.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/01/17

TODD VERSCHOOR	CONTRACTUAL SERVICES	120.00
TOM BRIDE	*MISCELLANEOUS OFFICERS	18.53
TOOL DEPOT	*BUILDINGS	204.75
TORCO-REMFG	PARTS	298.00
TREASURER STATE OF IOWA	*TYPING, PRINTING & BINDIN	167.70
UHL FEED STORE INC	*CHEMICALS & GASES-HERBICI	311.25
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EQUIPMENT	423.30
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	675.00
UNITY POINT ST LUKE'S	*DAIG. EVALS. REL. TO COMM	21,375.00
US BANK (STL-MO)	*BUILDINGS	5,328.53
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VAKULSKAS LAW FIRM, PC	*LEGAL REPRESENTATION	1,950.00
VALLEY PARK COMPANY	RENT PAYMENTS ASSISTANCE	525.00
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	11,430.54
VEESTRA & KIMM INC	CONSULTANT FEES	3,136.29
VERICLAIM	LIABILITY/PROPERTY INSUR.	395.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	7,623.22
VILLAGE NORTHWEST UNLIMITED	*VOCATIONAL SERVICES	994.55
VIRGIL H BREMER***	SAFETY	59.91
VRIEZELAAR TIGGES ETAL	LEGAL REPRESENTATION	120.00
VSP VISION SERVICE PLAN	*MEDICAL FEES	1,811.88
WALTER MEDIA	STATIONARY/FORMS/OFF. SUP	134.64
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	761.48
WEBSTER CNTY SHERIFF	NOTICES/SUBPOENAS	35.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	619,101.60
WESTERN DISPOSAL INC	*WATER/GARBAGE	988.00
WESTERN IOWA TECH	*RENT BUILDINGS	6,500.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	958.71
WESTERN IOWA TOURISM REGION	CONTR./OTHER GOV. & ORGAN	500.00
WIATEL WESTERN IOWA TELECOM	*TELEPHONE EXPENSE	6,211.42
WIGMAN CO	*BUILDINGS	3,528.52
WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	4,400.00
WILLIGES LLC	*PARKING	3,640.00
WINDFALL	MAGAZINES & BOOKS	420.12
WINDSTREAM	TELEPHONE EXPENSE	6.80
WITCC	SCHOOL OF INSTRUCTION	385.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	8,240.56
WOODBURY CNTY SOIL	*TAX ALLOTMENT	47,745.00
WOODBURY CNTY TREASURER	*UNSPECIFIED	14,537.30
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	723.35
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	73,614.89
XCESSORIES SQUARED DEVOPMENT & MFG	*SIGNS	2,580.00
ZACHARY HINDMAN	*LEGAL REPRESENTATION	246.00
ZEE MEDICAL CO	*SAFETY	132.70
ZIEGLER INC	*PARTS	1,811.14
4-WAY STOP SHOP	*GAS/OILS	113.08
88 TACTICAL	SCHOOL OF INSTRUCTION	5,600.00
	GRAND TOTAL -	3,377,744.70

\* DENOTES OTHER ITEMS INCLUDED