

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/20/18

GRAHAM TIRE CO (SC)	EQUIPMENT MAINTENANCE	2,289.00
GUGGENMOS CONSTRUCTION	BUILDINGS	1,323.45
HEALY WELDING	*MOTOR VEHICLE EXPENSE	558.50
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,781.86
HEIDMAN LAW FIRM, P.L.L.C.	LIABILITY/PROPERTY INSUR.	187.00
HORNICK CITY OF	WATER/GARAGE	68.30
HUNT FARMS PARTNERSHIP	UNSPECIFIED	725.00
HYDRAULIC SALES & SERVICE	*PARTS	371.63
INLAND TRUCK PARTS CO	*PARTS	2,848.23
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	2,876.76
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	6,419.71
INTERSTATE BATTERY	BUILDINGS	2,259.90
IOWA CNTY ATTORNEYS ASSN	DUES/MEMBERSHIPS	2,163.00
IOWA SECRETARY OF STATE	*MAINTENANCE CONTRACTS	1,031.98
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	605.00
ISACA TREASURER	DUES/MEMBERSHIPS	225.00
JACKS UNIFORMS & EQUIPMENT	*ARMS/AMMUNITION	4,202.95
JACKSON PUMPING SERVICE	BUILDING	441.30
JAMES VAUGHN***	SAFETY	85.58
JAMI L JOHNSON	*TRANSCRIPTS	242.50
JEREMY TAYLOR***	*CELL PHONE EXPENSE	104.61
JIM'S WATER TREATMENT INC	BUILDINGS	1,889.00
JOE OCONNELL	*MISCELLANEOUS OFFICERS	537.50
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	2,383.43
JOSEPH COLLINS J	*MISCELLANEOUS OFFICERS	175.00
JOY AUTO SUPPLY INC	*FILTERS	306.68
KLAAS STOK MUGAN VILLONE PHILLIPS	PROFESSIONAL SERVICES	53.00
KNOEFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	74.69
LISA M WILSON	CONTRACTUAL SERVICES	350.00
LONG LINES LTD	*TELEPHONE EXPENSE	420.36
LOWES COMPANIES INC	OFFICE EQUIPMENT & FURN.	772.57
LP GILL, INC	CONTR./OTHER GOV. & ORGAN.	50,591.03
M & M COPY QUICK INC	*OFFICE SUPPLIES	1,453.40
MAILHOUSE	*POSTAGE & MAILING	1,499.17
MAILING SERVICES INC	SCHOOLS & FEES	295.85
MARK NAHRA***	*HEALTH SERVICES ASSISTANC	10.00
MATHESON-LINWELD	*BUILDINGS	70.13
MENARDS	*MEDICAL FEES	58.88
MERCY BUSINESS HEALTH SERVICES	PARKING	1,142.50
MICHELLE VENABLE-RIDLEY***	OFFICE SUPPLIES	1,142.25
MICROFILM IMAGING SYSTEMS	*ELECTRIC LIGHT & POWER	351.35
MID AMERICAN ENERGY (D-IA)	MHI INTERPRETING FEES	1,467.29
MOORE, HEFFERNAN, MOELLER, JOHNSON	MOTOR VEHICLE EXPENSE	156.00
MOTOR PARTS CENTRAL	WATER/GARAGE	19.98
MOVILLE CITY OF	*PARTS	70.75
MOVILLE J AND J MOTOR INC	*UNSPECIFIED	225.71
MUNGER REINSCHEMIDT & DENNE	PARTS	4,874.44
MURPHY TRACTOR	*DIESEL	84.61
NEW COOPERATIVE INC (FT. DODGE)	MOTOR VEHICLE	37,205.47
NORTHERN SAFETY TECH	*BUILDINGS	11,245.99
NOVELTY MACHINE & SUPPLY CO	*OFFICE EQUIPMENT & FURN.	44.51
OFFICE ELEMENTS	*OFFICE SUPPLIES	766.63
ONE OFFICE SOLUTION		451.15

* DENOTES OTHER ITEMS INCLUDED

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PEER SUPPORT FOUNDATION	SCHOOL OF INSTRUCTION	700.00
PERMA BOUND	MAGAZINES & BOOKS	149.99
PIERSON CITY OF	WATER/GARAGE	43.86
POLICEONE	*SCHOOL OF INSTRUCTION	1,560.00
PRECISION DYNAMICS CORP	OFFICE EQUIPMENT & FURN.	371.63
PRIORITY DISPATCH	PROFESSIONAL SERVICES	441.00
PROSECUTING ATTORNEYS TRAINING	MAGAZINES & BOOKS	550.00
QUICK LANE	MOTOR VEHICLE EXPENSE	134.79
RAND FARM SUPPLY	UNSPECIFIED	330.00
RANDY S HISEY	*MHI INTERPRETING FEES	762.00
READING WAREHOUSE	MAGAZINES & BOOKS	70.31
RECORD PRINTING & COPY CTR LLC	TYPING PRINTING & BINDIN	792.67
ROCKET AUTO WASH INC	*EQUIPMENT MAINTENANCE	67.55
SAFEILITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,801.04
SECRETARY OF STATE	OFFICE SUPPLIES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	300.52
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,337.42
SERVICE MASTERS OF SCOTLAND	BUILDING	670.00
SEXTON OIL CO	*GASOLINE	2,101.91
SHERWIN WILLIAMS	BUILDINGS	531.02
SINGING HILLS AUTO SPA	*MOTOR VEHICLE EXPENSE	671.00
SIoux CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	369.40
SIoux CITY JOURNAL COMMUNICATIONS	*UNSPECIFIED	1,333.75
SIoux CITY TREAS (447)	*PROFESSIONAL SERVICES	36,535.93
SIoux LAUNDRY INC	CONTRACTUAL SERVICES	2,408.50
SIoux SALES CO	WEARING/SAFETY APPAREL	179.95
SIouxLAND ANIMAL HOSPITAL	*K-9 DOG COSTS	185.10
SIouxLAND LOCK & KEY	BUILDINGS	577.30
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	238.52
SPER DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	140.58
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	149.00
STEVEE GRIEBEL	*UNSPECIFIED	1,050.00
STEVEN RODER***	EMPLOYEE WILLAGGE	21.86
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	381.00
TEN POINT CONSTR	PORTLAND CEMENT	4,350.00
THOMSON WEST	*COMPUTER SOFTWARE	2,431.94
TOOL DEPOT	OFFICE EQUIPMENT & FURN.	120.67
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	491.43
UNITY POINT ST LUKE'S	*MHI INTERPRETING FEES	855.00
US BANK (STL-MO)	EQUIPMENT MAINTENANCE	2,561.27
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
USF TESTING SERVICE (CVILL-IA)	GROUNDS	300.00
VAKULSKAS LAW FIRM, PC	*MHI INTERPRETING FEES	855.00
VRESTR & KIMM INC	CONSULTANT FEES	602.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARAGE	316.58
WELLMARK BLDE CROSS & BLDE SHIELD	MEDICAL FEES	100,190.73
WESTERN DISPOSAL INC	*CONTRACTED GARBAGE	914.00
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	80.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	537.70
WIGMAN CO	BUILDINGS	169.40
WOODBURY CNTY RBC	*ELECTRIC LIGHT & POWER	8,962.11
XCESSORIES SQUARED DEVOPMENT & MFG	*SIGNS	3,346.06

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ZACHARY HINDMAN
ZIEGLER INC
4-WAY STOP SHOP

MHI INTERPRETING FEES
FILTERS
*GAS/OILS

192.00
511.96
203.01

GRAND TOTAL -

511,960.02

* DENOTES OTHER ITEMS INCLUDED