

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/17/18

ACE ENGINE & PARTS DIST	MOTOR VEHICLE & EQUIPMENT	13,350.00
ADD SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	32.00
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	87,303.83
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	276.74
ANTHON CITY OF	ELECTRIC LIGHT & POWER	114.03
ANTHON COMMUNITY CLUB	CONTR./OTHER GOV. & ORGAN	2,950.00
ARCTIC ICE	BUILDINGS	85.00
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	270.00
ASSOCIATES FOR PSYCHIATRIC SERVICES	*WHI ATTORNEY FEES	2,000.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	1,192.52
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BAKER GROUP	*BUILDINGS	51,596.44
BARBARA PARKER	EMPLOYEE MILEAGE	18.53
BATTERIES PLUS-129	*BATTERIES	148.16
BOMGARS	*EQUIPMENT MAINTENANCE	428.90
BRUCE GARBE	EMPLOYEE MILEAGE	7.63
CABLE ONE	COMMISSARY EXPENSE	228.16
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	13,646.39
CANDELLARIO A JIMENEZ***	WORK COMPENSATION TTD	14,701.86
CBM FOOD SERVICE	*FOOD	14,701.86
CENTURYLINK	TELEPHONE EXPENSE	50.19
CHESTERMAN CO	*FOOD	145.75
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRISTINE ZELMER ZANT	EMPLOYEE MILEAGE	51.23
CORNEUSKER INT TRUCKS INC	FILTERS	65.36
CORRECTIONVILLE BLDG CENTER	*BUILDING	223.08
CMD CASH WAY DISTRIBUTION	FOOD	114.20
DEAN & ASSOCIATES	*DAIG. EVALS. REL. TO COMM	2,695.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,920.00
DIESEL SPECIALTIES	MOTOR VEHICLE EXPENSE	502.74
BAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	63.80
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	853.75
ELLEN K OBERREUTER	ELECTION OFFICIALS	122.84
FEDEX	POSTAGE & MAILING	8.15
FIBERCOMM	*TELEPHONE EXPENSE	773.01
FINISH LINE	*GAS/OILS	46.54
FINISH LINE FUELS LLC	WATER/GARBAGE	27,115.49
GILL HAULING INC	VOCATIONAL SERVICES	105.00
GOODWILL IND	MOTOR VEHICLE EXPENSE	528.75
GRAHAM TIRE CO (SC)	BRIDGES	182.69
GRAVES CONSTR CO	OFFICE SUPPLIES	4,930.00
HANCOCK WOODWORKS LLC	*CUSTODIAL SUPPLIES	1,250.00
HEARTLAND PAPER CO	*VOCATIONAL SERVICES	2,615.07
HOPE HAVEN (RV-1A)	FOOD	20,656.04
HY VEE FOOD STORES (HAMILTON)	HOUSEHOLD & INST. SUPPLIE	45.20
H20 4 U	*DEPENDENT CARE	53.75
INNOVATIVE BENNETT CONSULTANTS INC	*INPATIENT/HOSPITAL	2,171.51
IOWA DEPT OF HUMAN SERVICE	WORK. COMP. INSUR. PREM.	15,115.55
IOWA MUNICIPALITIES WORKERS	UNEMPLOYMENT CLAIMS	21,024.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	*OTHER	2,640.24
ISTATE TRUCK CENTER	*WEARING/SAFETY APPAREL	1,055.12
JACKS UNIFORMS & EQUIPMENT	LEGAL REPRESENTATION	13,365.74
JACOBSMA, CLABADUH, & GOSLINGA, PLC		179.72

* DENOTES OTHER ITEMS INCLUDED

BOS 8/14/17

TASON GANN			
JEERO INC			
JOHN DEERE FINANCIAL			
JOHNSTONE SUPPLY			
JOY AUTO SUPPLY INC			
KINETICO OF STOUXLAND			
KLASS STOK MOGAN VILLONE PHILLIPS			
KNOEPLER CHEVROLET CO			
KRISTERS INC (SF-SD)			
L G EVERIST INC			
LEEDS PHARMACY			
LISA M WILSON			
M & M COPY QUTCK INC			
MALHOUSE			
MARI H TURK			
MARILYN K HAMANN			
MARK DISTRIBUTION INC			
MAXINE BUCKMEIER PC			
MENARDS			
MERCY BUSINESS HEALTH SERVICES			
MID AMERICAN ENERGY (D-1A)			
MIDWEST SPECIAL SERVICES INC			
MIDWEST TURE & IRRIGATION (D)			
MIDWEST WHEEL			
MOELLER, JOHN			
MOORE, HEFFERNAN, MOELLER, JOHNSON			
MOTOR PARTS CENTRAL			
MOVILLE CITY OF			
MOVILLE J AND J MOTOR INC			
MOVILLE RECORD			
O'HALLORAN INTERNATIONAL			
OFFICE ELEMENTS			
ONE OFFICE SOLUTION			
PATTY ERICKSON PUTTMANN***			
PETERSEN OIL CO			
PETERSON CITY OF			
PLAINS AREA MHC			
PLYMOUTH CNTY SHERIFF			
RAMONA WEBER			
RANDY S HISEY			
RECORD PRINTING & COPY CTR LLC			
REHAN LAW FIRM			
RICOH USA, INC			
ROCKET AUTO WASH INC			
ROCKY DE WITT			
S & S IMPLEMENT			
SAPELLITE FULFILLMENT, INC			
SECURITY NATIONAL BANK (CRD-CARD)			
SELECT PARTS, INC			
SHAWN STRECK			
SHOHO (HAMILTON)			
STOUX CITY JOURNAL			
STOUX CITY JOURNAL COMMUNICATIONS			
MHI ATTORNEY FEES	84.00		
*ASPHALT CON 8 INCH	1,910.60		
*EQUIPMENT MAINTENANCE	4,338.20		
HVAC SYSTEMS	143.64		
*BUILDINGS	517.11		
WATER/GARAGE	630.00		
*LIABILITY/PROPERTY INSUR.	643.20		
*MOTOR VEHICLE	19,748.84		
HOUSEHOLD & INST. SUPPLIE	18.39		
PORTLAND CEMENT	110.93		
WORKERS COMP. MEDICAL	720.00		
CONTRACTUAL SERVICES	350.00		
OFFICE SUPPLIES	120.00		
*CONTRACTUAL SERVICES	1,104.48		
ATTORNEY FEES - JUVENILE	654.50		
*ELECTION OFFICIALS	142.35		
*DUST PALIATIVE	15,612.00		
*LEGAL REPRESENTATION	712.80		
*EQUIPMENT MAINTENANCE	148.51		
*PRESCRIPTION MEDICATION	218.00		
*ELECTRIC LIGHT & POWER	15,662.66		
RETURNING PRISONERS	711.00		
EQUIPMENT MAINTENANCE	20.33		
*MOTOR VEHICLE EXPENSE	847.63		
ATTORNEY FEES - JUVENILE	144.68		
*LEGAL REPRESENTATION	432.00		
*MOTOR VEHICLE EXPENSE	118.88		
WATER/GARAGE	33.75		
*PARTS	1,241.12		
*OFFICIAL PUBL. & LEGALS	3,834.50		
*OFFICE SUPPLIES	9,155.56		
*OFFICE SUPPLIES	6.67		
*TELEPHONE EXPENSES	1,766.10		
*GAS/OILS	177.39		
WATER/GARAGE	15,591.53		
*PSYCHOTHERAPEUTIC-OUTPATI	45.26		
SHERIFF TRANSPORTATION	307.31		
*ELECTION OFFICIALS	32.70		
*LEGAL REPRESENTATION	117.52		
OFFICE SUPPLIES	258.00		
*MHI ATTORNEY FEES	62.79		
*CONTRACTUAL SERVICES	519.50		
*MOTOR VEHICLE EQUIPMENT	3,425.73		
EMPLOYEE MILEAGE	257.94		
*MOTOR VEHICLE	49.05		
MOTOR VEHICLE EXPENSE	45,991.30		
*OFFICE SUPPLIES	165.00		
MOTOR VEHICLE EXPENSE	5,989.55		
EMPLOYEE MILEAGE	198.15		
*HOUSEHOLD & INST. SUPPLIE	9.27		
*PUBLICATIONS	248.61		
*OFFICIAL PUBL. & LEGALS	26.10		
	2,636.90		

* DENOTES OTHER ITEMS INCLUDED

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STIOUX CITY TREAS (447)		
STIOUX LAUNDRY INC		
STIOUXLAND ANIMAL HOSPITAL		
STIOUXLAND LOCK & KEY		
STIOUXLAND MENTAL HEALTH CTR		
STAPLES CREDIT PLAN		
THE SEED SHED		
TITAN MACHINERY INC		
TOM BRIDE		
UHL FEED STORE INC		
US BANK (STL-MO)		
US BANK EQUIPMENT FINANCE		
UST TESTING SERVICE (CVILL-IA)		
VAKULSKAS LAW FIRM, PC		
VAN DIEST SUPPLY COMPANY		
VESTR & KIMM INC		
VIRTUAL IMAGING INC		
WALL OF FAME		
WEILMARK BLUE CROSS & BLUE SHIELD		
WESTERN DISPOSAL INC		
WESTERN IOWA TECH		
WESTERN IOWA TELEPHONE		
WIGMAN CO		
WOODBURY CNTY ASSN FOR		
WOODBURY CNTY REC		
ZACHARY HINDMAN		
ZIEGLER INC		
	*MOTOR VEHICLE EQUIPMENT	404.29
	CONTRACTUAL SERVICES	2,668.00
	HOUSEHOLD & INST. SUPPLIE	1,999.50
	K-9 DOG COSTS	46.42
	*OFFICE SUPPLIES	22.40
	*PSYCHOTHERAPEUTIC-OUTPATI	2,050.57
	*OFFICE SUPPLIES	344.12
	SEED/FERTILIZER	375.50
	*PARTS	1,442.95
	EMPLOYEE MITRAGE	21.80
	CHEMICALS & GASES-HERBICI	85.50
	*ARMS/AMMUNITION	1,126.55
	LEASE/PURCHASE AGREEMENT	121.14
	GROUPS	300.00
	*LEGAL REPRESENTATION	815.00
	CHEMICALS & GASES-HERBICI	954.80
	CONSULTANT FEES	2,784.00
	*OFFICE EQUIPMENT & FURN.	185,000.00
	PERSONAL ITEMS & CLOTHING	30.36
	MEDICAL FEES	154,134.16
	*WATER/GARAGE	1,006.00
	RENT BUILDINGS	3,250.00
	SHOP TELEPHONE	581.80
	*PLUMBING	2,238.06
	COMMUNITY SUPPORT PROGRAM	10,316.26
	ELECTRIC LIGHT & POWER	6,756.14
	*LEGAL REPRESENTATION	3,794.03
	BOLTS	3.70
	GRAND TOTAL -	854,665.25

* DENOTES OTHER ITEMS INCLUDED