

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/31/18

JERBO INC	ASPHALT CON 8 INCH	565.80
KINGSBURY ELECTRONIC SYSTEMS INC	BUILDINGS	12,690.65
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	1,349.46
L G EVEREST INC	BUILDINGS	954.83
LINCOLN FINANCIAL GROUP	*LTD INSURANCE PREMIUMS	15,520.54
LOUGHLIN LAW FIRM	LEGAL REPRESENTATION	75.00
MAILHOUSE	*CONTRACTUAL SERVICES	981.98
MAILING SERVICES INC	POSTAGE & MAILING	790.00
MARI H TURK	TRANSCRIPTS	95.00
MARY DISTRIBUTION INC	*DUST PALIATIVE	10,726.80
MATTHEW UNG A	CELL PHONE EXPENSE	59.42
MENARDS	PORTLAND CEMENT	47.89
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	172.50
MICHELLE SKAFF***	TRAVEL EXPENSES	438.72
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,410.90
MIDWEST SPECIAL SERVICES INC	*RETURNING PRISONERS	3,721.50
MIDWESTERN MECHANICAL INC, (SF)	BUILDINGS	9,634.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	9.99
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	44.20
MURPHY TRACTOR	FILTERS	297.26
NATIONAL JAIL LEADERSHIP COMMAND	SCHOOL OF INSTRUCTION	1,960.00
NETWORK FLEET INC	RADIOS	1,260.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	1,359.00
NORTHERN SAFETY TECH	RADIO & RELATED EQUIPMENT	19,644.33
NORTHWEST ENVIRONMENTAL SERVICES	PROFESSIONAL SERVICES	2,752.95
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	9.18
O'REILLY AUTO PARTS	BUILDINGS	6.99
OFFICE ELEMENTS	OFFICE SUPPLIES	109.19
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	515.22
PETERSEN OIL CO	*DIESEL	5,430.00
PRECISION BOBCAT	BUILDINGS	190,836.81
RACOM CORP (MARSHALLTOWN)	PROFESSIONAL SERVICES	148.04
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	873.00
REHAN LAW FIRM	*LEGAL REPRESENTATION	119.97
ROBERT S BRITTON***	SAFETY	2,963.95
SABP BROS PETROLEUM INC	*GAS/OILS	9,825.21
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSES	458.48
SIoux CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	28.18
SIoux CITY JOURNAL COMMUNICATIONS	*DATA PROCESSING	193,662.08
SIoux CITY TREAS (447)	*WEARING/SAFETY APPAREL	876.60
SIoux SALES CO	*BUILDINGS	22.50
SIouxLAND LOCK & KEY	*MI EVALUATION & ASSESS NC	646.33
SIouxLAND MENTAL HEALTH CTR	BUILDINGS	90.00
SOOLAND BOBCAT	*TELEPHONE EXPENSE	154.93
SPIRAL COMMUNICATIONS	*PARTS	100.32
SQUARE TIRE GORDON DRIVE	PLUMBING	82.50
STAN HOUSTON EQUIPMENT CO INC	OFFICE SUPPLIES	14.37
STAPLES CREDIT PLAN (BOX 78004)	MEDICAL FEES	2,501.28
SUPERIOR VISION	HOUSEHOLD & INST. SUPPLIE	323.95
SUPPLIWORKS	MOTOR VEHICLE EQUIPMENT	31.06
T & W TIRE & RETREADING	HVAC SYSTEMS	100.00
THOMPSON ELECTRIC CO	*MAGAZINES & BOOKS	353.91
THOMSON WEST		

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/31/18

TITAN MACHINERY INC		488.77
ULTRA NO TOUCH CAR WASH		532.92
UNITED HEALTHCARE INSURANCE COMPANY		825.00
US BANK (STL-MO)		2,738.68
VAKULSKAS LAW FIRM, PC		105.00
VERIZON WIRELESS		8,562.62
VILLAGE PET PRODUCTS		921.20
WALL OF FAME		276.06
WELLMARK BLUE CROSS & BLUE SHIELD		128,459.44
WIATEL WESTERN IOWA TELECOM		2,975.55
WIGMAN CO		3,178.08
WOODBURY CNTY TREASURER		291.38
WOODBURY CNTY TREASURER-COPY PAPER		275.00
WOODHOUSE STOUX CITY INC		50,868.00
ZIEGLER INC		1,038.45
	GRAND TOTAL -	1,235,423.99

* DENOTES OTHER ITEMS INCLUDED

* FILTERS
 MOTOR VEHICLE EXPENSE
 MEDICAL FEES
 * TELEPHONE EXPENSE
 * MHI ATTORNEY FEES
 * TELEPHONE EXPENSE
 K-9 DOG COSTS
 MOTOR VEHICLE EQUIPMENT
 MEDICAL FEES
 PROFESSIONAL SERVICES
 * BUILDINGS
 DRAINAGE TAXES
 * OFFICE SUPPLIES
 * MOTOR VEHICLE
 * FILTERS