

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/21/16

AARON CARSTENS**	SAFETY	67.35
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	96.00
ADVANCED SYSTEMS INC	EQUIPMENT MAINTENANCE	10.48
ANTHON CITY OF	ELECTRIC LIGHT & POWER	102.54
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	81.92
AXLES & GEARS INC	PARTS	350.00
BAKER & HOSTETLER LLP	*LIABILITY/PROPERTY INSUR.	2,572.50
BECKY A CLAUSEN***	*WORK COMPENSATION TTD	880.35
BELLA INGRAM	*SCHOOL OF INSTRUCTION	28.33
BIG FRIG	OFFICE SUPPLIES	1,000.00
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	199.88
BOMGAARS	*BUILDINGS	516.88
BRET PETERSON PLUMBING & CONST LLC	BUILDING	96.56
C W SUTER & SON INC	HVAC SYSTEMS	115.00
C&J SAYLES INC	PROMOTIONAL ACTIVITIES	35.00
CABLE ONE	*TELEPHONE EXPENSE	295.61
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	5,307.01
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	765.21
CBM FOOD SERVICE	*FOOD	13,514.05
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	2,650.20
CHESTERMAN CO	*PLUMBING	303.60
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CLEAR VIEW WINDOW CLEANING	CONTRACTUAL SERVICES	165.00
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	19,497.95
CONTINENTAL FIRE SPRINKLER	MAINTENANCE CONTRACTS	200.00
CORNHUSKER INT TRUCKS INC	*PARTS	226.85
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	242.97
CULLIGAN WATER CONDITIONING	OFFICE SUPPLIES	15.71
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	139.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,610.61
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	99.45
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	143.65
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	502.64
FEDEX	*POSTAGE & MAILING	14.46
FIBERCOMM	*TELEPHONE EXPENSE	4,621.86
FINISH LINE FUELS LLC	*GAS/OILS	188.06
FRANK DUNN CO	*ASPHALT CON 8 INCH	1,424.00
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
FRY & ASSOC INC	*BUILDINGS	4,606.13
GALLERY ONE	OFFICE SUPPLIES	45.00
GCR TIRE CENTER	TIRES & TUBES	237.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,007.86
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	6,267.01
HOLLY BROWN CONSTRUCTION	PIPE CULVERTS	757.90
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE FOOD STORES (HAMILTON)	FOOD	72.52
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	56.00
ICTEA	OFFICE SUPPLIES	204.50
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	3,925.64
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	214.58
IOWA APPRAISAL AND RESEARCH CORP	PROFESSIONAL SERVICES	300.00
IOWA DRAINAGE DISTRICT ASSN	*UNSPECIFIED	652.75

\* DENOTES OTHER ITEMS INCLUDED

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IOWA NATURAL HERITAGE	*LAND AQUISITION	434,818.40
IOWA PRISON IND	SIGNS	22,660.85
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	577.50
JEBRO INC	*ASPHALT CON 8 INCH	1,004.50
JERRY BOGGS*** D	SAFETY	50.28
JOHN DEERE FINANCIAL	*BUILDINGS	203.76
JOY AUTO SUPPLY INC	*SUNDRY	324.94
KECK INC	FOOD	143.46
KENDRA M OLSON	MHI ATTONERY FEES	72.00
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	1,080.00
L A CARLSON CONTRACTING INC	BUILDINGS	2,150.00
LESSMAN ELECTRIC SUPPLY	LIGHT BULBS	30.00
LONG LINES LTD	*PROFESSIONAL SERVICES	537.59
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,861.09
MAILHOUSE	*POSTAGE & MAILING	1,666.37
MARK MONSON***	*EMPLOYEE MILEAGE	169.41
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	26,005.50
MENARDS	BUILDINGS	122.93
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	1,296.42
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
MEYER INC (SSC)	BUILDINGS	225.00
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	594.81
MIDWEST WHEEL	PARTS	46.98
MILLS SHELLHAMMER & ASSOCIATES	WORK COMPENSATION TTD	546.00
MIRANDA KLUVER***	WEARING/SAFETY APPAREL	89.95
MOVILLE CITY OF	WATER/GARBAGE	17.50
MOVILLE J AND J MOTOR INC	*PARTS	1,780.92
MURPHY TRACTOR	PARTS	46.43
NEW COOPERATIVE INC (FT. DODGE)	*BUILDINGS	17,405.53
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	290.00
O'REILLY AUTO PARTS	PARTS	82.38
OFFICE ELEMENTS	OFFICE SUPPLIES	20.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	92.36
OVERHEAD DOOR OF SIOUX CITY	BUILDINGS	139.00
PAETEC	TELEPHONE EXPENSE	7.58
PETERSEN OIL CO	DIESEL	3,156.64
PIERSON CITY OF	WATER/GARBAGE	32.50
POSTMASTER (RATES & CLAIMS)	POSTAGE & MAILING	10,000.00
PRIDE GROUP	*HOURLY SCL	63,938.02
PUBLIC AGENCY TRAINING COUNCIL	SCHOOL OF INSTRUCTION	990.00
RANDY S HISEY	MHI ATTONERY FEES	420.00
RESOURCE CONSULTING ENGINEERS LLC	BUILDINGS	6,000.00
RICK D SCHNEIDER***	SCHOOL OF INSTRUCTION	45.00
ROCKET AUTO DETAIL CENTER	MOTOR VEHICLE EXPENSE	11.21
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	26.15
SAPP BROS PETROLEUM INC	*NATURAL & LP GAS	14,232.00
SCOTWOOD IND INC	*CALCIUM CHLORIDE	44,460.00
SECURE BENEFITS SYSTEMS	*MEDICAL REIMBURSEMENT	21,803.74
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	1,072.99
SEXTON OIL CO	*DIESEL	1,890.88
SHOPKO (HAMILTON)	*HOUSEHOLD & INST. SUPPLIE	164.48
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	168.00

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SIOUX CITY TREAS (447)	*PROFESSIONAL SERVICES	31,686.57
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	9,171.91
SOUTH SIDE GLASS INC	BUILDINGS	44.69
ST LUKES REGIONAL MEDICAL CENTER	HEALTH SERVICES ASSISTANC	1,683.06
STEFFEN	*PARTS	2,720.00
STREICHERS POLICE EQUIP	OFFICE EQUIPMENT & FURN.	901.47
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	2,975.44
THERMO KING CHRISTENSEN	ANTI-FREEZE	51.00
TITAN MACHINERY INC	PARTS	192.60
TONIA ABELL***	CONTR./OTHER GOV. & ORGAN	47.12
TREASURER STATE OF IOWA	BUILDINGS	1,003.00
UHL FEED STORE INC	*CHEMICALS & GASES-HERBICI	2,212.50
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	217.38
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUND	250.00
VAKULSKAS LAW FIRM, PC	MHI ATTONERY FEES	240.00
VEESTRA & KIMM INC	*UNSPECIFIED	1,320.48
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	267.09
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	83,017.48
WESTERN DISPOSAL INC	*WATER/GARBAGE	946.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	966.65
WIGMAN CO	*HVAC SYSTEMS	1,273.16
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	7,503.86
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	149.10
	GRAND TOTAL -	913,741.07

\* DENOTES OTHER ITEMS INCLUDED