

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/04/16

ABM PARKING SERVICES	*PARKING	191.26
ACCURATE REPORTING	TRANSCRIPTS	2,054.50
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	886.29
ALEXANDER HAMILTON INSTITUTE	OFFICIAL PUBL. & LEGALS	82.08
ATRACREDIT MASTERCARD	*OFFICE SUPPLIES	7,256.24
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	81.92
AUTRY REPORTING	TRANSCRIPTS	49.50
AVERY BROS SIGN CO	BUILDINGS	365.00
BARKLEY ASPHALT INC	ASPHALT CON 8 INCH	5,533.50
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	420.56
BOMGAARS	*BUILDINGS	333.26
BUBKE, MISTY L CSR RPR	*TRANSCRIPTS	160.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAROLYN A PLUEGER	TRANSCRIPTS	72.00
CBM FOOD SERVICE	FOOD	7,276.95
CENTRAL IA DISTRIBUTING	SUNDRY	46.66
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	198.13
CENTURYLINK	*PROFESSIONAL SERVICES	2,449.00
CHERYL SMITH	*TRANSCRIPTS	256.00
CHESTERMAN CO	*CONTRACTUAL SERVICES	73.35
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	288.34
COMPLIANCE GROUP LLC	*DUES & MEMBERSHIPS	3,500.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	MAINTENANCE CONTRACTS	43.13
CRISTI G BAUERLY	TRANSCRIPTS	5.50
CROP PRODUCTIONS SERVICES-MOVILLE	SUNDRY	66.00
CWD CASH WAY DISTRIBUTION	*FOOD	399.80
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,079.45
DENISE DERBY, CRS, RPR	*TRANSCRIPTS	53.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	4,550.07
DISTRICT HEALTH FUND	*TAX ALLOTMENT	344,049.84
DON GROVES REPAIR	*MOTOR VEHICLE EXPENSE	5,695.98
EDWARD GILLILAND***	EMPLOYEE MILEAGE	17.28
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	1,594.55
ELITE K-9 INC	MOTOR VEHICLE EXPENSE	4,088.87
FASTENAL CO	BOLTS	33.23
FEDEX	POSTAGE & MAILING	14.46
FORREST B JOHNSTON***	SAFETY	210.00
GILL HAULING INC	*BUILDINGS	61.00
GOLDEN HILLS RC & D INC	DUES/MEMBERSHIPS	2,000.00
HALL & WINGERT PLC	*MHI ATTONERY FEES	645.43
HEALY WELDING	*OUTSIDE SERVICES	99.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,528.68
HEINE RICHARDS IRRIGATION & ELECTRI	BUILDINGS	1,600.00
HOLLY BROWN CONSTRUCTION	PIPE CULVERTS	4,653.00
HOPE HAVEN (RV-IA)	*PSYCHIATRIC REHAB	63,750.50
IDENTISYS	*OFFICE SUPPLIES	831.14
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	8,767.56
INTAB LLC	OFFICE SUPPLIES	210.80
IOWA DEPT OF TRANSPORTATION (A-IA)	BLADES	41,971.56

* DENOTES OTHER ITEMS INCLUDED

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IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	600.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,913.00
IOWA PRISON IND	SIGNS	825.00
IOWA WORKFORCE DEVELOPMENT (DM)**	WORK COMPENSATION TTD	866.00
ISTATE TRUCK CENTER	FILTERS	44.42
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	806.45
JAMES D LOOMIS***	*EMPLOYEE MILEAGE	233.43
JAMI L JOHNSON	*TRANSCRIPTS	814.25
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	1,404.85
JEBRO INC	*ASPHALT CON 8 INCH	1,811.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSTONE SUPPLY	HVAC SYSTEMS	396.60
K & P SERVICES	*WATER/GARBAGE	1,500.65
KARL JOHNK III***	SAFETY	87.72
KLASS STOIK MUGAN VILLONE PHILLIPS	PROFESSIONAL SERVICES	97.50
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	1,451.70
L G EVERIST INC	*PORTLAND CEMENT	351.10
LESSMAN ELECTRIC SUPPLY	BUILDINGS	30.00
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	22.88
MAILHOUSE	*POSTAGE & MAILING	1,768.91
MARI H TURK	*ATTORNEY FEES - JUVENILE	598.00
MARX DISTRIBUTION INC	*GRANULAR	14,030.30
MATTHEW UNG A	*CELL PHONE EXPENSE	1,210.51
MAXINE BUCKMEIER PC	MHI ATTONERY FEES	178.90
MELISSA THOMAS***	*EMPLOYEE MILEAGE	237.47
MENARDS	*PLUMBING	169.81
MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	294.21
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	12,251.86
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	14,692.27
MIDWEST WHEEL	PARTS	284.98
MIKES REPAIR	OUTSIDE SERVICES	40.00
MOORE EQUIPMENT CO	BOLTS	213.96
MURPHY TRACTOR	*FILTERS	701.40
NATIONAL ASSN OF COUNTIES (B)	DUES/MEMBERSHIPS	2,043.00
NEW SIOUX CITY IRON CO	HAND TOOLS	59.07
NIEWOHNER CONSTRUCTION INC	CULVERTS MISCELLANEOUS	1,884.41
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	291.00
O'HALLORAN INTERNATIONAL	PARTS	42.74
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,925.20
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	266.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	590.23
PENGAD	OFFICE SUPPLIES	46.20
PETERSEN OIL CO	*DIESEL	4,132.50
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
RANDY S HISEY	MHI ATTONERY FEES	120.00
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	1,232.63
RHEANNE HAWS	TRANSCRIPTS	50.00
SALIX CITY OF	MAGAZINES & BOOKS	15.00
SAPP BROS PETROLEUM INC	GAS/OILS	602.41
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00

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SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	2,400.46
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SIGNS BY TOMORROW	OFFICE SUPPLIES	48.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	77.24
SIOUX CITY JOURNAL COMMUNICATIONS	TYPING, PRINTING & BINDIN	344.18
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	214,009.70
SIOUX SALES CO	MOTOR VEHICLE EXPENSE	19.95
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
STAN HOUSTON EQUIPMENT CO INC	PARTS	18.35
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	701.46
STEFFEN	PARTS	58.10
STERICYCLE INC	HEALTH SERVICES ASSISTANC	1,974.68
SUPERIOR VISION	MEDICAL FEES	2,040.86
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	792.90
SWANSON ELECTRIC	*BUILDINGS	1,833.38
THOMSON WEST	*MAGAZINES & BOOKS	2,399.82
TIMOTHY MCCORMICK***	SAFETY	150.86
TITAN MACHINERY-AG DIV	PARTS	3.30
TRI TECH SALES	HVAC SYSTEMS	112.66
UHL SEED INC	HERBICIDES	1,125.00
ULINE	OFFICE SUPPLIES	40.75
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	31.50
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	465.00
VERIZON WIRELESS	TELEPHONE EXPENSE	164.10
VSP VISION SERVICE PLAN	OFFICE SUPPLIES	875.24
WATERBURY FUNERAL SERVICE	AMBULANCE ASSISTANCE	400.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	69,141.22
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WILLIE GARRETT***	MEAL EXPENSES	24.27
WOODBURY CNTY JAIL	OFFICE SUPPLIES	65.10
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	372.75
	GRAND TOTAL -	944,563.04

* DENOTES OTHER ITEMS INCLUDED