

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/09/16

ABM PARKING SERVICES	PARKING	286.88
ACCEL PLASTICS	WEARING/SAFETY APPAREL	31.95
ADVANCED LABEL LLC	OFFICE SUPPLIES	101.00
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	1,271.84
ASSOCIATED FIRE PROTECTION	BUILDINGS	170.00
ATHENA LADEAS***	PARKING	76.50
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	690.92
BOMGAARS	*WEARING/SAFETY APPAREL	298.32
C W SUTER & SON INC	HVAC SYSTEMS	230.00
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	2,443.48
CALHOUN COMMUNICATIONS INC	COMPUTER SOFTWARE	562.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	*FOOD	29,616.09
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	189.17
CENTURYLINK	*TELEPHONE EXPENSE	317.93
CHESTERMAN CO	CONTRACTUAL SERVICES	35.00
CHN GARBAGE SERVICE	WATER/GARBAGE	104.00
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CNOS	HOSPITAL & DOCTOR VISITS	221.76
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	2,824.90
CRAWFORD CNTY SHERIFF (D-IA)	SHERIFF TRANSPORTATION	26.20
CWD CASH WAY DISTRIBUTION	FOOD	399.27
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DEAN FANKHAUSER	LEGAL REPRESENTATION	456.00
DEAN MEINE	*LEGAL REPRESENTATION	822.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	366.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,728.62
DENNIS SUPPLY	PLUMBING	77.94
DICKINSON CNTY SHERIFF	SHERIFF TRANSPORTATION	225.45
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
ECHO GROUP (SIOUX CITY)	BUILDINGS	492.50
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	439.38
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	250.00
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	206.95
FEDEX	POSTAGE & MAILING	7.23
FINISH LINE FUELS LLC	GAS/OILS	51.05
FREMONT TIRE (FLOYD)	MOTOR VEHICLE EQUIPMENT	1,325.79
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.74
GCR TIRE CENTER	*TIRES & TUBES	492.22
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	762.93
GRAVES CONSTR CO	BRIDGES	60,795.49
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,905.93
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	1,512.70
HENRY MULLER HALL	*HOURLY SCL	626.50
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	961.45
HOPE HAVEN (RV-IA)	*HOURLY SCL	26,039.99
HY VEE FOOD STORES (HAMILTON)	FOOD	62.07

* DENOTES OTHER ITEMS INCLUDED

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HYDRAULIC SALES & SERVICE	*PARTS	770.31
H20 4 U	HOUSEHOLD & INST. SUPPLIE	56.00
IAAO	DUES/MEMBERSHIPS	190.00
INNOVATIONAL CONCEPTS INC	*BUILDINGS	6,940.00
IOWA CNTY ATTORNEYS ASSN	SCHOOL OF INSTRUCTION	975.00
IOWA PRISON IND	TYPING, PRINTING & BINDIN	216.15
ISTATE TRUCK CENTER	*PARTS	81.79
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,978.15
JACOBS ELECTRIC	*BUILDINGS	13,473.17
JARED WEBER	LEGAL REPRESENTATION	222.00
JENNIFER CAMERON	*ELECTION OFFICIALS	214.45
JEREMY TAYLOR***	CELL PHONE EXPENSE	125.53
JILL R ESTEVES***	*MEAL EXPENSES	369.71
JOHNSTON EARTHMOVING, LLC	BUILDINGS	595.00
K & L CONSTRUCTION	PIPE CULVERTS	2,109.44
K & P SERVICES	*WATER/GARBAGE	663.83
KANTU CONSULTANTS	SCHOOL OF INSTRUCTION	35.00
KECK INC	FOOD	136.14
KENDRA M OLSON	MHI ATTONERY FEES	120.00
KREISERS INC (SF-SD)	*HOSPITAL & DOCTOR VISITS	846.22
KREISERS LLC	HOUSEHOLD & INST. SUPPLIE	71.06
KRISTINE TIMMINS***	*EMPLOYEE MILEAGE	407.91
KYLE CLEVERINGA***	*WEARING/SAFETY APPAREL	1,970.97
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	645.88
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,220.88
MAILHOUSE	*CONTRACTUAL SERVICES	1,644.77
MARCIA L MAHON	TRANSCRIPTS	52.50
MARK A CAMPBELL***	*EMPLOYEE MILEAGE	357.40
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	1,828.00
MENARDS	*BUILDINGS	1,252.71
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	553.00
MERCY MEDICAL CTR	*HOSPITAL & DOCTOR VISITS	3,156.66
MERCY MEDICAL CTR (203)	*DAIG. EVALS. REL. TO COMM	1,995.00
MICHELLE SKAFF***	EMPLOYEE MILEAGE	216.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC POWER	13,811.49
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	275.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIKES REPAIR	*MOTOR VEHICLE EXPENSE	1,880.00
MULLEN CO	HVAC SYSTEMS	3,283.00
MURPHY MEDICAL CENTER INC	WORKERS COMP. MEDICAL	134.00
NATIONAL RURAL ECONOMIC DEVELOPERS	DUES/MEMBERSHIPS	350.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	293.00
NORTHWEST IOWA YOUTH EMERGENCY	SHERIFF TRANSPORTATION	206.25
O'REILLY AUTO PARTS	*PARTS	120.20
OFFICE ELEMENTS	*OFFICE SUPPLIES	286.55
OFFICE SYSTEMS CO	*VEHICLES & EQUIPMENT	639.50
OMAHA WORLD HERALD	OFFICE SUPPLIES	420.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	822.62
PATTY ERICKSON PUTTMANN***	*MILEAGE & OTHER TRAVEL EX	436.70
PETERSEN OIL CO	*GAS/OILS	1,293.36
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	194.40
PROFESSIONAL DEVELOPERS OF IA	DUES/MEMBERSHIPS	335.00

* DENOTES OTHER ITEMS INCLUDED

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QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
RANDY S HISEY	*MHI ATTONERY FEES	390.00
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	86.84
REHANS STORES INC	PERSONAL ITEMS & CLOTHING	110.80
RICK KAVA DDS	*HOSPITAL & DOCTOR VISITS	849.00
ROAD MACHINERY & SUPPLIES	*PARTS	1,244.39
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAMS CLUB (A-GA)	FOOD	213.79
SAPP BROS PETROLEUM INC	*GAS/OILS	1,726.42
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSE	3,406.15
SENTRY SECURITY FASTENERS, INC	CONTRACTUAL SERVICES	1,876.22
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	368.24
SIOUX CITY JOURNAL COMMUNICATIONS	MAGAZINES & BOOKS	85.11
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	155.40
SIOUX SALES CO	*WEARING/SAFETY APPAREL	429.95
SIOUXLAND LOCK & KEY	*OFFICE SUPPLIES	12.40
SUPERIOR VISION	MEDICAL FEES	2,062.92
THOMSON WEST	*MAGAZINES & BOOKS	666.00
TITAN MACHINERY-AG DIV	*OUTSIDE SERVICES	427.00
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TOYOTA FINANCIAL SERVICES	GAS/OILS	4,324.18
TRI STATE EMERGENCY MANAGEMENT ASSO	DUES/MEMBERSHIPS	20.00
UHL SEED INC	HERBICIDES	1,875.00
ULTRAMAX	ARMS/AMMUNITION	694.00
UNITY POINT ST LUKE'S	DAIG. EVALS. REL. TO COMM	855.00
US BANK (STL-MO)	*TELEPHONE EXPENSE	3,129.54
VAKULSKAS LAW FIRM, PC	*LEGAL REPRESENTATION	920.00
VEESTRA & KIMM INC	*UNSPECIFIED	4,237.40
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	585.81
VSP VISION SERVICE PLAN	MEDICAL FEES	875.24
WALTER MEDIA	*STATIONARY/FORMS/OFF. SUP	2,269.93
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	80,039.80
WIGMAN CO	PLUMBING	59.75
WILLIAMS & COMPANY PC (LM-IA)	PROFESSIONAL & TECH. SERV	1,400.00
WOODBURY CNTY TREASURER	CRISIS STABILIZATION COMM	425.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	323.05
ZIEGLER INC	BOLTS	60.00
	GRAND TOTAL -	506,151.39

* DENOTES OTHER ITEMS INCLUDED