

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/24/17

ADVANCED SYSTEMS INC	MACH & FIXTURES	14.43
AGRILAND FS INC	NATURAL & LP GAS	298.74
AMY FOLTZ	PROMOTIONAL ACTIVITIES	25.00
AMY LUTGEN	TRANSCRIPTS	11.50
ARNOLD MOTOR SUPPLY	PAINT	92.85
AUTRY REPORTING	*TRANSCRIPTS	296.00
BARNES & NOBLE	*MAGAZINES & BOOKS	137.44
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BOMGAARS	*PARTS	470.69
BUBKE, MISTY L CSR RPR	*TRANSCRIPTS	288.50
C&H CONSTRUCTION	BUILDINGS	18,600.00
C&J SAYLES INC	PROMOTIONAL ACTIVITIES	18.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	*TRANSCRIPTS	150.50
CENTURYLINK	*TELEPHONE EXPENSE	263.91
CHESTERMAN CO	*OFFICE SUPPLIES	97.65
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COFFEE KING INC	OFFICE SUPPLIES	62.25
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	142.96
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	16.52
DAKOTA PC WAREHOUSE	COMMISSARY EXPENSE	951.91
DAYS DOOR CO	BUILDING	320.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,617.96
DEMCO	OFFICE SUPPLIES	88.72
DIRT ROAD DESIGN	PROMOTIONAL ACTIVITIES	150.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DIXON CONSTR CO	BOX CULVERTS	70,540.34
DONNA M CHAPMAN***	*POSTAGE & MAILING	40.70
DRILLING MORNINGSIDE PHARMACY	*MEDICAL PRESCRIPTIONS	17,183.87
DUNWELL LLC	*HVAC SYSTEMS	635.00
FASTENAL CO	*BOLTS	112.79
FAYE E HILL***	MILEAGE	171.18
FEDEX	*PLUMBING	60.09
FIBERCOMM	*TELEPHONE EXPENSE	3,607.72
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,071.55
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	*TIRES & TUBES	774.00
GILL HAULING INC	DITCH CLEANING	157.75
GOVERNMENT FINANCE OFFICERS ASSOC	PROFESSIONAL SERVICES	505.00
GRAHAM TIRE CO (SC)	*TIRES & TUBES	1,843.00
GRAVES CONSTR CO	BRIDGES	30,223.26
HEALY WELDING	*OUTSIDE SERVICES	120.40
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	33.49
HGM ASSOC INC CONSULTING	CONSULTANT FEES	260.46
HOME DEPOT	*BUILDINGS	415.46
HOPE HAVEN (RV-IA)	*PSYCHOTHER. TRTMT SOCIAL	58,309.29
HORNICK CITY OF	WATER/GARBAGE	68.00
HYDRAULIC SALES & SERVICE	*PARTS	224.30
IDENTISYS	OFFICE SUPPLIES	168.39
IOWA CNTY RECORDERS ASSN	SCHOOL OF INSTRUCTION	20.00
IOWA DEPT OF TRANSPORTATION (A-IA)	EQUIPMENT	50.00
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	19,165.00

\* DENOTES OTHER ITEMS INCLUDED

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IOWA NATURAL HERITAGE	DUES/MEMBERSHIPS	150.00
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	170.00
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	340.00
ISTATE TRUCK CENTER	*PARTS	613.70
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	234.70
JAMES D LOOMIS***	DUES/MEMBERSHIPS	185.00
JAMI L JOHNSON	TRANSCRIPTS	68.25
JANITOR DEPOT INC	*SUNDRY	314.20
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*FUEL/HEATING	1,259.15
JOSH VANVOORST***	*SCHOOL OF INSTRUCTION	20.00
JOSHUA WIDMAN***	DUES/MEMBERSHIPS	185.00
KLASS STOIK MUGAN VILLONE PHILLIPS	*PROFESSIONAL SERVICES	683.00
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	96.38
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	93.70
LEEDS PHARMACY	WORKERS COMP. MEDICAL	227.86
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LOAN HENSLEY***	DUES/MEMBERSHIPS	185.00
LONG LINES LTD	*TELEPHONE EXPENSE	560.36
MAILHOUSE	*POSTAGE & MAILING	782.75
MARI H TURK	TRANSCRIPTS	3.50
MENARDS	BUILDING	86.77
MERCY BUSINESS HEALTH SERVICES	*HOSPITAL & DOCTOR VISITS	598.00
MERCY MEDICAL CTR	*HOSPITAL & DOCTOR VISITS	296.24
MICHAEL JARABEK***	MEALS & LODGING	3.52
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,961.16
MIKES REPAIR	MOTOR VEHICLE EXPENSE	50.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	65.94
MOVILLE CITY OF	WATER/GARBAGE	27.50
MURPHY TRACTOR	*PARTS	2,649.17
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	100.00
NATIONAL TACTICAL OFFICERS ASSOC	DUES/MEMBERSHIPS	150.00
NEW COOPERATIVE INC (FT. DODGE)	*DIESEL	22,957.11
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	859.31
NOVELTY MACHINE & SUPPLY CO	*BUILDINGS	997.16
O'REILLY AUTO PARTS	SHOP TOOLS	90.94
OFFICE ELEMENTS	*OFFICE SUPPLIES	4,626.48
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	365.79
ONE OFFICE SOLUTION (SIOUX CITY)	*STATIONARY/FORMS/OFF. SUP	174.27
PAETEC	TELEPHONE EXPENSE	6.56
PETERSEN OIL CO	*DIESEL	7,874.25
RED WILLOW CO SHERIFF	NOTICES/SUBPOENAS	21.39
REHBERG, M L "MIKE"	WITNESS FEES	600.00
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	16,138.00
RHEANNE HAWS	*ATTORNEY FEES - JUVENILE	44.00
ROCKMOUNT RESEARCH AND ALLOYS INC	PARTS	637.12
ROCKY DE WITT	EMPLOYEE MILEAGE	29.96
SECURITY NATIONAL BANK (CRD-CARD)	*UNSPECIFIED	468.47
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	104.34
SEXTON OIL CO	*OIL	4,207.38
SHERWIN WILLIAMS	BUILDINGS	48.67
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	222.00

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SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	65,831.64
SIOUX CITY TRUCK & TRAILER INC	PARTS	97.50
SIOUX SALES CO	*WEARING/SAFETY APPAREL	463.90
SIOUXLAND COMM HEALTH CTR	*HOSPITAL & DOCTOR VISITS	900.00
SIOUXLAND DISTRICT HEALTH	PLUMBING	13.00
SIOUXLAND TAXI	WITNESS FEES	48.85
SPEEDY AUTO WASH	BUILDINGS	16.00
SQUARE TIRE GORDON DRIVE	TIRES & TUBES	15.00
STAN HOUSTON EQUIPMENT CO INC	BUILDING	105.90
STEFFEN	PARTS	129.54
STELLA ROSAUER	LAND	250.00
THOMSON WEST	*COMPUTER SOFTWARE	2,399.82
TREAT AMERICA FOOD SERVICES	MEAL EXPENSES	1,400.74
UHL SEED INC	*BATTERIES	259.50
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	775.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	30.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	2,049.21
VIRGIL H BREMER***	MEALS & LODGING	10.22
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	283.19
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	125,235.09
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	172.06
WIGMAN CO	*PLUMBING	1,343.66
WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	15,000.00
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	248.50
ZIEGLER INC	OIL	625.00
4-WAY STOP SHOP	*GAS/OILS	104.16
	GRAND TOTAL -	528,382.54

\* DENOTES OTHER ITEMS INCLUDED