

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/02/16

ABM PARKING SERVICES	PARKING	10.00
ACCURATE REPORTING	TRANSCRIPTS	45.50
ACE ENGINE & PARTS DIST	PARTS	35.60
ADVANCED SYSTEMS INC	DUES & MEMBERSHIPS	1.39
AMERICAN CORRECTIONAL ASSC	DUES/MEMBERSHIPS	35.00
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	87,240.00
ATIRACREDIT MASTERCARD	*BUILDINGS	2,855.03
AUCA SIOUX CITY MC LOCKBOX	*SANITARY & DISPOSAL SERV.	325.02
AUTRY REPORTING	TRANSCRIPTS	127.20
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	587.56
BOMGAARS	*BUILDINGS	925.50
BRYAN A MARON***	*EMPLOYEE MILEAGE	28.96
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	3,910.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANINE TACTICAL OF IOWA	SCHOOL OF INSTRUCTION	600.00
CATHERINE J WARNER***	INVESTIGATIONS	5.00
CBM FOOD SERVICE	FOOD	7,540.71
CCPOA CNTY CONSERVATION PEACE	SCHOOL OF INSTRUCTION	260.00
CDW GOVERNMENT INC	*OFFICE EQUIPMENT & FURN.	683.89
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	85.82
CENTURYLINK	*TELEPHONE EXPENSE	486.18
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	2,322.00
CHANNING BETE CO	LIABILITY/PROPERTY INSUR.	238.71
CPL SYSTEMS LTD	PROFESSIONAL SERVICES	720.00
CRAIG STEIG***	*EMPLOYEE MILEAGE	39.96
CREATIVE LIVING CENTER	*SAFE SCHOOLS/MH COURT	10,700.01
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	51.03
DELL	OFFICE SUPPLIES	531.96
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	8,793.68
DENNIS SUPPLY	HVAC SYSTEMS	41.76
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	172.05
DISTRICT HEALTH FUND	*TAX ALLOTMENT	344,049.84
DON GROVES REPAIR	GAS/OILS	10,904.32
DREW BOCKENSTEDT***	EMPLOYEE MILEAGE	46.87
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	1,404.55
EQUIPMENT BLADES INC	BLADES	1,034.80
EXACT EYE CARE	HEALTH SERVICES ASSISTANC	60.00
FEDEX	POSTAGE & MAILING	7.26
FELD FIRE	HOUSEHOLD & INST. SUPPLIE	280.00
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALLERY ONE	OFFICE SUPPLIES	110.00
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	54,219.05
HALL & WINGERT PLC	*MHI ATTONERY FEES	1,226.15
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,416.77
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	1,534.00
HITCHES TRAILERS & MORE	*MOTOR VEHICLE EXPENSE	7,170.90
HOMECARE OPTOINS, INC	HOURLY SCL	550.00
HOPE HAVEN (RV-IA)	*VOCATIONAL SERVICES	30,040.67
IACCB	SCHOOL OF INSTRUCTION	75.00
INTERSTATE BATTERY	EQUIPMENT MAINTENANCE	247.90
IOWA ONE CALL	LEASE/PURCHASE EQUIPMENT	17.20
IOWA PRISON IND	MOTOR VEHICLE EXPENSE	944.65

\* DENOTES OTHER ITEMS INCLUDED

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IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	400.00
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	950.00
ISCTA	SCHOOL OF INSTRUCTION	50.00
ISSDA	*SCHOOL OF INSTRUCTION	600.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,263.20
JAMI L JOHNSON	TRANSCRIPTS	131.25
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	731.90
JARED WEBER	LEGAL REPRESENTATION	138.00
JEBRO INC	*ASPHALT CON 8 INCH	2,975.60
JOHN ROBINSON	PLUMBING	210.00
JONES EYE CLINIC	*HEALTH SERVICES ASSISTANC	247.50
K & L SALES	BUILDINGS	3,535.25
K & P SERVICES	CONTRACTED GARBAGE	555.50
KNEIFL ELECTRIC	BUILDINGS	219.00
KNOEPFLER CHEVROLET CO	*PARTS	161.51
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	192.76
L A CARLSON CONTRACTING INC	BRIDGES	32,489.45
L G EVERIST INC	PORTLAND CEMENT	80.70
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	187.00
LUNDBERG LAW FIRM PC	LEGAL & COURT RELATED SVS	720.00
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	12.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	598.58
MAILHOUSE	*CONTRACTUAL SERVICES	1,982.19
MARCIA L MAHON	*TRANSCRIPTS	407.25
MARK NAHRA***	MILEAGE	229.50
MARX DISTRIBUTION INC	*GRANULAR	7,623.40
MATTHEW UNG A	CELL PHONE EXPENSE	95.05
MAXINE BUCKMEIER PC	*MHI ATTONERY FEES	314.00
MENARDS	*BUILDINGS	292.97
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	31,667.70
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	492.56
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	5,130.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC POWER	3,693.70
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	205.00
MITCHELL CONTRACTING	BUILDINGS	1,364.35
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	3,653.15
MUNICIPAL EMERGENCY SERVICES	BUILDINGS	1,143.50
MURPHY TRACTOR	*PARTS	6,099.49
NIEWOHNER CONSTRUCTION INC	*BRIDGES	94,966.80
NORDIC PREMIUMS	WEARING/SAFETY APPAREL	2,712.08
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	360.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	2,138.97
O'REILLY AUTO PARTS	*FILTERS	368.49
OFFICE ELEMENTS	*OFFICE SUPPLIES	421.95
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	3,236.77
PITNEY BOWES	*POSTAGE & MAILING	600.00
POSTMASTER (SIOUX CITY)	OFFICE SUPPLIES	140.00
PRECISION DYNAMICS CORP	OFFICE EQUIPMENT & FURN.	354.00
PREMIER BIOTECH	HEALTH SERVICES ASSISTANC	611.24
PRIDE GROUP	*HOURLY SCL	72,987.78
R J THOMAS MFG INC	BUILDINGS	274.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
RANDY S HISEY	*MHI ATTONERY FEES	858.00

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RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	3,074.00
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	1,152.79
SENTRY SECURITY FASTENERS, INC	EQUIPMENT MAINTENANCE	896.48
SHESLER HALL	*HOURLY SCL	7,401.38
SIGNS BY TOMORROW	*BUILDINGS	368.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	593.74
SIOUX CITY TREAS (447)	*WATER/GARBAGE	5,897.98
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	57.72
SIOUX SALES CO	WEARING/SAFETY APPAREL	86.90
SIOUXLAND MENTAL HEALTH CTR	SAFE SCHOOLS/MH COURT	4,840.72
SIOUXLAND PARAMEDICS INC	*HEALTH SERVICES ASSISTANC	24,000.00
SIOUXLAND PATHOLOGY ASSOCIATION PC	HEALTH SERVICES ASSISTANC	136.08
SIOUXLAND REGIONAL TRANSIT	HARD ROCK GAMING FEES	8,330.00
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	201.00
STAPLES (BOX 6721)	*SAFETY EQUIPMENT	689.87
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	589.96
STERICYCLE INC	HEALTH SERVICES ASSISTANC	1,829.99
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	750.75
SUPPLYWORKS	*HOUSEHOLD & INST. SUPPLIE	941.92
TERRY SVENDSEN***	*EMPLOYEE MILEAGE	17.82
THOMSON WEST	*MAGAZINES & BOOKS	459.72
TITAN MACHINERY INC	PARTS	26.51
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TREASURER STATE OF IOWA	TYPING, PRINTING & BINDIN	104.00
TRI STATE EMERGENCY LIGHTING	MOTOR VEHICLE EXPENSE	875.00
TRI STATE PLUMBING	BUILDINGS	1,135.50
TRI TECH SALES	HVAC SYSTEMS	93.31
TYLER MOGENSEN***	MOTOR VEHICLE EQUIPMENT	240.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	5,415.00
US BANK (STL-MO)	*MAGAZINES & BOOKS	5,529.90
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	950.00
VAN DIEST SUPPLY COMPANY	CHEMICALS & GASES-HERBICI	616.00
VERICLAIM	LIABILITY/PROPERTY INSUR.	395.00
VERIZON WIRELESS	*CELL PHONE EXPENSE	3,382.24
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	390.54
VSP VISION SERVICE PLAN	MEDICAL FEES	875.24
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	95,111.37
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	*PLUMBING	3,541.23
WILLIAMS ELECTRIC	BUILDINGS	75.00
WILLIGES LLC	PARKING	650.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	74.55
ZEE MEDICAL CO	*SAFETY	52.85
ZIEGLER INC	*OUTSIDE SERVICES	2,519.04
	GRAND TOTAL -	1,065,284.39

\* DENOTES OTHER ITEMS INCLUDED