

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/09/16

ABM PARKING SERVICES	PARKING	76.50
ACCURATE REPORTING	TRANSCRIPTS	120.00
ADVANCED SYSTEMS INC	*CONTRACTUAL SERVICES	327.04
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
ANTHON SERVICE CENTER PO BOX B	EQUIPMENT MAINTENANCE	433.80
ATHENA LADEAS***	PARKING	76.50
ATRACREDIT MASTERCARD	*TRAVEL EXPENSES	7,488.84
AUTRY REPORTING	TRANSCRIPTS	447.15
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BIERSCHBACH EQUIPMENT & SUPPLY	BUILDINGS	2,300.00
BOMGAARS	*PLUMBING	332.51
BOULDER CO	BOLTS	105.07
BROWNELLS, INC	ARMS/AMMUNITION	490.38
BRUCE GARBE	*MISCELLANEOUS OFFICERS	13.45
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	14,912.19
CALHOUN COMMUNICATIONS INC	MICROWAVE MAINTENANCE	171.08
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*OFFICE SUPPLIES	343.83
CBM FOOD SERVICE	*FOOD	22,814.04
CENTURYLINK	*PROFESSIONAL SERVICES	2,040.45
CHESTERMAN CO	*CONTRACTUAL SERVICES	126.60
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
COFFEE KING INC	OFFICE SUPPLIES	62.25
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	161.55
COMMUNITY ACTION AGENCY	TRANSPORTATION ASSISTANCE	182.50
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	2,130.37
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	268.28
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	384.67
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	17.60
D & K IMPLEMENT LLC	PARTS	111.01
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DELL	OFFICE SUPPLIES	780.86
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	8,410.97
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	337.50
EDWARD GILLILAND***	EMPLOYEE MILEAGE	49.68
ELECTION SYSTEMS & SOFTWARE INC	OFFICE SUPPLIES	77.73
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
FEDEX	*PLUMBING	57.35
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.80
HEALY WELDING	*EQUIPMENT MAINTENANCE	32.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	737.73
HEATHER SATTERWHITE***	EMPLOYEE MILEAGE	5.40
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	7.20
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,913.00
IOWA PRISON IND	BUILDINGS	969.60
IOWA STATE ASSN OF ASSESSORS	*SCHOOL OF INSTRUCTION	650.00
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	200.00
ISTATE TRUCK CENTER	FILTERS	483.45

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/09/16

JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,365.25
JEBRO INC	ASPHALT CON 8 INCH	560.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	504.00
JOHNSTON EARTHMOVING, LLC	BUILDINGS	1,060.00
K & P SERVICES	WATER/GARBAGE	108.33
KARA HOLLAND CSR RPR	TRANSCRIPTS	20.00
KAREN M JAMES***	FOOD	42.30
KENDRA M OLSON	*MHI ATTONERY FEES	252.00
KINGSBURY ELECTRONIC SYSTEMS INC	BUILDINGS	1,315.99
L A CARLSON CONTRACTING INC	*UNSPECIFIED	195,141.55
L G EVERIST INC	*BUILDINGS	4,554.38
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	446.23
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,007.78
MAILHOUSE	*POSTAGE & MAILING	953.77
MARX DISTRIBUTION INC	GRANULAR	4,298.30
MERCY BUSINESS HEALTH SERVICES	*E.A.P.	761.17
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	7,897.05
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	26,632.59
MIDWEST WHEEL	MOTOR VEHICLE EXPENSE	48.19
MILLS SHELLHAMMER & ASSOCIATES	*LIABILITY/PROPERTY INSUR.	2,805.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	1,243.10
MURPHY TRACTOR	*PARTS	271,823.69
NEW SIOUX CITY IRON CO	TIRE CHAINS	139.95
NUANCE COMMUNICATIONS	CONTRACTUAL SERVICES	310.98
O'REILLY AUTO PARTS	FILTERS	66.04
OFFICE ELEMENTS	*OFFICE SUPPLIES	166.85
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,862.99
PATRICK JENNINGS***	*EMPLOYEE MILEAGE	235.12
PETERSEN OIL CO	*GAS/OILS	7,214.46
PETROLEUM MARKETERS MUTUAL INS CO	*GROUNDS	3,516.00
PREMIER BIOTECH	HEALTH SERVICES ASSISTANC	486.12
ROAD MACHINERY & SUPPLIES	PARTS	47.00
SAPP BROS PETROLEUM INC	*GAS/OILS	2,242.88
SECURITY NATIONAL BANK (CRD-CARD)	OFFICE SUPPLIES	10.66
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	30,103.64
SIOUXLAND LOCK & KEY	*BUILDINGS	67.20
SIOUXLAND UROLOGY ASSOC	HEALTH SERVICES ASSISTANC	110.88
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	358.45
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	173.59
SUPERIOR VISION	MEDICAL FEES	1,996.04
TASER INTERNATIONAL	CONTRACTUAL SERVICES	3,700.00
THE SEED SHED	SEED/FERTILIZER	517.36
THERMO KING CHRISTENSEN	*OUTSIDE SERVICES	202.93
THOMSON WEST	MAGAZINES & BOOKS	40.00
TITAN MACHINERY INC	PARTS	9.24
TODD R WIECK***	UNSPECIFIED	137.00
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TRI TECH SALES	HVAC SYSTEMS	763.21
ULTRAMAX	ARMS/AMMUNITION	3,888.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	1,140.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	390.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/09/16

VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	11,550.00
VOGEL TRAFFIC SERVICES	PAVEMENT MARKINGS	91,905.00
W A KLINGER INC	BUILDINGS	103,070.44
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	76,123.57
WOODBURY CNTY TREASURER	*TAX ALLOTMENT	6,921.92
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	745.50
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	28,534.00
ZEE MEDICAL CO	SAFETY	33.80
ZIEGLER INC	*FILTERS	423.92
	GRAND TOTAL -	1,017,902.41

* DENOTES OTHER ITEMS INCLUDED