

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/23/16

ACCURATE REPORTING	TRANSCRIPTS	62.75
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	175.00
ATHENA LADEAS***	PARKING	38.25
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	81.92
BAKER GROUP	BUILDINGS	57,000.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENJAMIN T KUSLER***	SCHOOLS & FEES	20.00
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	59.90
BIERSCHBACH EQUIPMENT & SUPPLY	*BUILDINGS	4,600.00
BILLION GMC CADILLAC NISSAN OF	MOTOR VEHICL EXPENSE	205.10
BOMGAARS	PARTS	669.99
BOULDER CO	BOLTS	111.65
BURKE ENGINEERING	BUILDINGS	499.00
CABLE ONE	*TELEPHONE EXPENSE	561.64
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	2,818.00
CAROLYN A PLUEGER	TRANSCRIPTS	108.50
CBM FOOD SERVICE	FOOD	7,314.63
CENTURYLINK	*TELEPHONE EXPENSE	264.27
CERTIFIED AUTO INC	OFFICE EQUIPMENT & FURN.	13,000.00
CHESTERMAN CO	*OFFICE SUPPLIES	87.55
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	459.96
CONTECH ENGINEERED SOLUTIONS LLC	*UNSPECIFIED	12,541.90
CULLIGAN WATER CONDITIONING	*BUILDINGS	82.66
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	78.40
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	300.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	378.00
DEAN MEINE	*MHI ATTONERY FEES	1,098.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,172.59
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	28.70
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	222.02
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	325.00
EMA - EMERGENCY MANAGEMENT	*TAX ALLOCATIONS	11,621.66
EYEMART EXPRESS STORE #7	LIABILITY/PROPERTY INSUR.	189.85
FINISH LINE FUELS LLC	*GAS/OILS	2,675.54
FREDERICK E JOHNSON	*MISCELLANEOUS OFFICERS	125.00
GENERAL BASIC FUND	*SHERIFF TRANSPORTATION	1,538.40
GILL HAULING INC	DITCH CLEANING	12.00
HALL & WINGERT PLC	*LEGAL REPRESENTATION	666.00
HEALY WELDING	*PARTS	271.60
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	30.80
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	4,737.00
HOME DEPOT	*BUILDINGS	767.58
HORNICK CITY OF	WATER/GARBAGE	68.00
HYDRAULIC SALES & SERVICE	*PARTS	638.80
INLAND TRUCK PARTS CO	*PARTS	1,617.22
INTERSTATE BATTERY	EQUIPMENT MAINTENANCE	619.75
IOWA STATE UNIVERSITY (AMES)	SCHOOLS & FEES	1,125.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	200.00
ISTATE TRUCK CENTER	PARTS	108.02

* DENOTES OTHER ITEMS INCLUDED

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JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	829.15
JACOB NOLTZE	SCHOOL OF INSTRUCTION	300.00
JAMI L JOHNSON	TRANSCRIPTS	64.75
JAMIE AMICK***	SAFETY	210.00
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	831.94
JARED WEBER	LEGAL REPRESENTATION	568.96
JEBRO INC	ASPHALT CON 8 INCH	360.50
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	1,337.61
JOHN ROBINSON	PLUMBING	210.00
JOY AUTO SUPPLY INC	BUILDINGS	26.35
KAREN KAY PING	*MISCELLANEOUS OFFICERS	226.50
KENDRA M OLSON	LEGAL REPRESENTATION	144.00
KINETICO OF SIOUXLAND	WATER/GARBAGE	310.00
KLASS STOIK MUGAN VILLONE PHILLIPS	PROFESSIONAL SERVICES	90.00
KNEIFL ELECTRIC	BUILDINGS	204.00
L A CARLSON CONTRACTING INC	PIPE CULVERTS	2,000.00
LEROY HANSON CO	WEARING/SAFETY APPAREL	377.27
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,426.58
LONG LINES LTD	TELEPHONE EXPENSE	135.10
LOWES COMPANIES INC	*BUILDINGS	231.43
LUNDBERG LAW FIRM PC	LEGAL & COURT RELATED SVS	288.18
MAILHOUSE	*POSTAGE & MAILING	680.21
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	3,918.09
MAPLETON HOMETOWN VARIETY STORE	SUNDRY	468.18
MARCIA L MAHON	*TRANSCRIPTS	163.00
MARX DISTRIBUTION INC	*DUST PALLIATIVE	9,813.10
MATT TOPF	*MISCELLANEOUS OFFICERS	125.00
MAURICE WILT	*MISCELLANEOUS OFFICERS	125.00
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	1,199.70
MENARDS	*EQUIPMENT MAINTENANCE	639.41
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	735.50
MERCY MEDICAL CTR	HEALTH SERVICES ASSISTANC	1,986.60
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	3,135.00
MICHELLE LUX	BUILDINGS	360.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	6,225.86
MID COUNTRY MACHINERY INC	NEW EQUIPMENT	175,995.00
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MOTOROLA INC (C-IL)	PROFESSIONAL SERVICES	149,500.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	1,688.00
MURPHY TRACTOR	*OIL	1,884.00
NEW COOPERATIVE INC (FT. DODGE)	*EQUIPMENT MAINTENANCE	19,962.18
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	180.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	10,400.70
NW IOWA EMERGENCY PHYSICIANS	HEALTH SERVICES ASSISTANC	97.35
O'REILLY AUTO PARTS	FILTERS	23.18
OFFICE ELEMENTS	*OFFICE SUPPLIES	853.35
OFFICE SYSTEMS CO	*LEASE/PURCHASE AGREEMENT	538.70
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,504.88
PAETEC	TELEPHONE EXPENSE	9.49
PETCO	*UNSPECIFIED	1,340.76
PETERSEN OIL CO	*GAS/OILS	2,462.09
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	255.17

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PIERSON CITY OF	WATER/GARBAGE	32.50
POCAHONTAS CNTY SHERIFF	SHERIFF TRANSPORTATION	467.64
PRESTIGE COLLISION REPAIR CENTERS	MOTOR VEHICLE EXPENSE	76.33
ROTO ROOTER (SC-IA)	*PLUMBING	335.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	1,350.00
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	1,855.78
SECURE BENEFITS SYSTEMS	*DEPENDENT CARE	22,319.36
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	1,498.74
SELECT PARTS, INC	EQUIPMENT MAINTENANCE	12.50
SEXTON OIL CO	GASOLINE	941.26
SHAWN MCKENNA***	SAFETY	116.95
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	44.89
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	36,614.47
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	46.62
SIOUX SALES CO	WEARING/SAFETY APPAREL	84.90
SIOUXLAND LOCK & KEY	*BUILDINGS	246.63
SIOUXLAND MENTAL HEALTH CTR	*MHI ATTONERY FEES	2,280.00
SIOUXLAND TOWING	*MOTOR VEHICLE EXPENSE	150.00
SIOUXLAND UROLOGY ASSOC	HEALTH SERVICES ASSISTANC	5.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	172.56
STATE HYGIENIC LABRATORY	CONTRACTUAL SERVICES	125.00
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	2,561.47
THERMO KING CHRISTENSEN	OTHER	24.48
THOMSON WEST	COMPUTER SOFTWARE	1,759.05
TRANE COMPANY	CONTRACTUAL SERVICES	4,701.95
UHL SEED INC	BATTERIES	72.00
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	273.27
UMBACH SEED & FEED STORE	SEED/FERTILIZER	56.00
UNITY POINT ST LUKE'S	DAIG. EVALS. REL. TO COMM	1,140.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	1,040.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,556.43
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	585.81
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	266.92
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	84,498.54
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	80.00
WILLIAM SPARR	*LAND	1,150.00
WILLIGES LLC	*PARKING	1,010.00
WOLTERS KLUWER LAW & BUSINESS	MAGAZINES & BOOKS	359.90
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	124.25
ZACHARY HINDMAN	MHI ATTONERY FEES	282.00
ZIEGLER INC	PARTS	163.32
	GRAND TOTAL -	884,787.58

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