

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/07/16

ACE ENGINE & PARTS DIST	*EQUIPMENT MAINTENANCE	251.90
ADVANCED WATER COMPANY INC	PLUMBING	1,523.19
ALLIED OIL & TIRE CO	TIRES & TUBES	381.50
AMERICAN SOCIETY OF CIVIL ENGINEERS	SCHOOLS & FEES	260.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	5,004.35
ATIRACREDIT MASTERCARD	*OFFICE SUPPLIES	7,177.36
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	81.92
AUTRY REPORTING	LIABILITY/PROPERTY INSUR.	800.15
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BATTERIES PLUS-129	BUILDINGS	41.99
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BILLION GMC CADILLAC NISSAN OF	*PARTS	52.44
BOB BARKER CO	PERSONAL ITEMS & CLOTHING	1,919.49
BOMGAARS	*BUILDINGS	668.43
C W SUTER & SON INC	*HVAC SYSTEMS	1,049.68
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	*FOOD	8,550.36
CENTURYLINK	PROFESSIONAL SERVICES	2,079.89
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	2,647.00
CHARLES CLIFT	BUILDINGS	1,800.00
CHESTERMAN CO	*CONTRACTUAL SERVICES	60.60
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	4,488.96
CMI INC	HEALTH SERVICES ASSISTANC	100.61
CONSTANCE K THORESON	EMPLOYEE MILEAGE	107.46
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	10,076.40
CWD CASH WAY DISTRIBUTION	*FOOD	63.84
DEAN & ASSOCIATES	MHI ATTONERY FEES	350.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	12,271.24
DENNIS SUPPLY	HVAC SYSTEMS	77.20
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,458.55
FEDEX	POSTAGE & MAILING	7.23
FOREST RIDGE YOUTH SERVICES	*DAY CARE/CHILD CARE ASS'T	1,352.85
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.80
GCR TIRE CENTER	*TIRES & TUBES	355.00
HEALY WELDING	*OUTSIDE SERVICES	105.80
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,266.86
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	231.00
HY VEE	*PRESCRIPTION MEDICATION	663.98
HYDRAULIC SALES & SERVICE	*PARTS	461.57
H20 4 U	HOUSEHOLD & INST. SUPPLIE	78.50
INLAND TRUCK PARTS CO	*PARTS	276.62
INTERSTATE BATTERY	BATTERIES	129.12
IOWA INDIVIDUAL HEALTH BENEFIT	MEDICAL FEES	9,931.74
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,913.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	200.00
ISTATE TRUCK CENTER	*OUTSIDE SERVICES	1,081.60
JACKIE SMITH***	CELL PHONE EXPENSE	66.96
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,657.30
JEBRO INC	ASPHALT CON 8 INCH	378.00
JOHN J BURBACH***	WEARING/SAFETY APPAREL	115.56
JOHN ROBINSON	*PLUMBING	420.00

\* DENOTES OTHER ITEMS INCLUDED

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JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	224.64
K & P SERVICES	*WATER/GARBAGE	663.83
L A CARLSON CONTRACTING INC	BRIDGES	2,599.18
L G EVERIST INC	*PORTLAND CEMENT	1,002.26
LEROY HANSON CO	WEARING/SAFETY APPAREL	408.89
LESSMAN ELECTRIC SUPPLY	BUILDINGS	60.00
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
M & M COPY QUICK INC	*OFFICE SUPPLIES	66.54
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	592.88
MAILHOUSE	*POSTAGE & MAILING	1,607.63
MENARDS	*BLDG/EQUIPMENT/MAIN	103.03
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	1,322.00
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	971.97
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
MICHAEL P PHD BAKER	*HEALTH SERVICES ASSISTANC	345.00
MICHELLE LUX	BUILDINGS	240.00
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	33,391.63
MID COUNTRY MACHINERY INC	FILTERS	767.26
MIKES REPAIR	*BLDG/EQUIPMENT/MAIN	578.91
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	62.81
MURPHY MEDICAL CENTER INC	WORKERS COMP. MEDICAL	80.00
MURPHY TRACTOR	*OIL	1,807.21
NATIONAL GEOGRAPHIC SOCIETY	MAGAZINES & BOOKS	15.00
NEW SIOUX CITY IRON CO	SHOP TOOLS	210.56
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	359.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	2,825.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,000.57
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,066.47
ONE OFFICE SOLUTION	*OFFICE EQUIPMENT & FURN.	2,367.72
PETERSEN OIL CO	*DIESEL	5,872.08
POINT EMBLEMS	UNSPECIFIED	1,695.00
PRIDE GROUP	COMM. BASED 1-5 BEDS	225.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
RANDY S HISEY	*MHI ATTONERY FEES	306.00
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	1,450.00
SAPP BROS PETROLEUM INC	GAS/OILS	277.77
SCOTWOOD IND INC	CALCIUM CHLORIDE	8,892.00
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	305.59
SIGNS BY TOMORROW	SIGNS	380.60
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	390.93
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	41,441.74
SIOUX SALES CO	MOTOR VEHICLE EXPENSE	102.75
SIOUXLAND LOCK & KEY	BUILDINGS	2.40
SIOUXLAND MENTAL HEALTH CTR	CRISIS STABILIZATION COMM	243,145.50
SIOUXLAND UROLOGY ASSOC	HEALTH SERVICES ASSISTANC	18.14
STAN HOUSTON EQUIPMENT CO INC	GASOLINE	77.50
STAPLES (BOX 6721)	*OFFICE SUPPLIES	391.79
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	225.66
STEFFEN	MOTOR VEHICLE & EQUIPMENT	203.25
STERICYCLE INC	HEALTH SERVICES ASSISTANC	144.69
SUNGARD PUBLIC SECTOR INC	SCHOOL OF INSTRUCTION	80.00
SUPPLYWORKS	BUILDINGS	6.25
THERMO KING CHRISTENSEN	DIESEL	560.00

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TITAN MACHINERY INC	PARTS	484.73
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EQUIPMENT	25.20
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	90.00
VERIZON WIRELESS	TELEPHONE EXPENSE	164.28
VSP VISION SERVICE PLAN	MEDICAL FEES	875.24
WIGMAN CO	PLUMBING	196.75
WILLIGES LLC	EMPLOYEE MILEAGE	3,240.00
WITCC	SCHOOL OF INSTRUCTION	43.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	646.10
YAMAHA GOLF & EQUIPMENT CO	MISCELLEANOUS	2,700.00
YOUTH EMERGENCY SERVICES & SHELTER	*DAY CARE/CHILD CARE ASS'T	2,005.95
YOUTH SHELTER CARE	DAY CARE/CHILD CARE ASS'T	418.00
ZEE MEDICAL CO	SAFETY	25.45
ZIEGLER INC	*BOLTS	176.56
	GRAND TOTAL -	499,201.23

\* DENOTES OTHER ITEMS INCLUDED