

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/28/16

ABDO-SPOTLIGHT-MAGIC WAGON	*MAGAZINES & BOOKS	1,694.65
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	9,347.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	196.68
BAKER GROUP	BUILDINGS	14,000.00
BARNES & NOBLE	*MAGAZINES & BOOKS	766.11
BATTERIES PLUS-129	*BATTERIES	51.96
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BOGENRIEF INC	*BUILDINGS	30,037.67
BOMGAARS	*BUILDING	117.06
BUCHHEIT LAW PLC	PROFESSIONAL SERVICES	500.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	5,986.00
CENTURYLINK	*TELEPHONE EXPENSE	489.54
CHESTERMAN CO	*CONTRACTUAL SERVICES	55.60
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	3,486.96
CNOS	HEALTH SERVICES ASSISTANC	120.42
COMMUNITY ACTION AGENCY	*PROGRAM SUPPLIES	2,693.50
COUNSEL	MAINTENANCE CONTRACTS	170.00
CRITTENTON CENTER	*DAY CARE/CHILD CARE ASS'T	11,466.20
CULLIGAN WATER CONDITIONING	*BUILDINGS	43.45
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	257.91
DANBURY CITY OF	RENT BUILDINGS	1,200.00
DELL	OFFICE SUPPLIES	265.98
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,996.56
DEROCHER SERVICE CO	BUILDING	279.98
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	308.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	132.73
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	278.95
ELECTRIC INNOVATIONS	OFFICE SUPPLIES	120.00
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	190.00
EQUIPMENT BLADES INC	BLADES	220.80
FAYE E HILL***	MILEAGE	21.60
FEDEX	POSTAGE & MAILING	7.23
FINISH LINE FUELS LLC	GAS/OILS	54.58
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,399.50
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	212.76
GALLERY ONE	OFFICE SUPPLIES	45.00
GILL HAULING INC	DITCH CLEANING	170.20
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	303,883.64
GRAINGER	BUILDINGS	486.45
HALL & WINGERT PLC	*MHI ATTONERY FEES	264.00
HEALY WELDING	*OUTSIDE SERVICES	44.00
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	5,550.25
HUNDERTMARK	FILTERS	55.72
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	5,935.68
INDEPENDENT RADIATOR WORKS	MOTOR VEHICLE MAINTENANCE	69.00
IOWA ONE CALL	LEASE/PURCHASE EQUIPMENT	34.30
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	8,798.48
ISTATE TRUCK CENTER	*MOTOR VEHICLE MAINTENANCE	827.54
J & J MOTOR	MOTOR VEHICLE MAINTENANCE	36.25

* DENOTES OTHER ITEMS INCLUDED

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JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	343.70
JANITOR DEPOT INC	CUSTODIAL SUPPLIES	169.78
JIM'S WATER TREATMENT INC	BUILDINGS	200.00
JOHN ROBINSON	*PLUMBING	420.00
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	279.72
KARLS	BUILDINGS	499.92
KINGSBURY ELECTRONIC SYSTEMS INC	BUILDINGS	386.00
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	105.10
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
LETITIA A BRICE***	MILEAGE	223.56
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	14,516.89
LISA RIPPKKE***	EMPLOYEE MILEAGE	20.70
LONG LINES LTD	*TELEPHONE EXPENSE	70.23
LOOKOUT BOOKS	MAGAZINES & BOOKS	433.53
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	616.98
MAILHOUSE	*CONTRACTUAL SERVICES	3,022.66
MAILING SERVICES INC	POSTAGE & MAILING	427.66
MARX DISTRIBUTION INC	*DUST PALLIATIVE	30,061.10
MAURER SIGN & DESIGN	PROMOTIONAL ACTIVITIES	80.00
MED ALLIANCE GROUP INC	MEDICAL & LAB SUPPLIES	599.03
MENARDS	*BUILDINGS	166.19
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	38,485.85
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	17,143.07
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	2,280.00
METAL CULVERTS INC (JC-MO)	PIPE CULVERTS	3,818.00
MICHAEL R CLAYTON***	*TRAVEL EXPENSES	424.98
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,268.54
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	780.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	470.00
MOVILLE CITY OF	WATER/GARBAGE	27.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,820.63
MURPHY MEDICAL CENTER INC	WORKERS COMP. MEDICAL	134.00
NIEWOHNER CONSTRUCTION INC	BRIDGES	6,622.71
NORTHERN BALANCE & SCALE INC	EQUIPMENT	167.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	31,279.50
NYSTROM ELECTRIC	BUILDINGS	900.00
O'REILLY AUTO PARTS	*FILTERS	361.87
OFFICE ELEMENTS	*OFFICE SUPPLIES	109.42
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	124.73
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	415.08
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	20,764.31
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	163.00
PIERCE STREET SAME-DAY SURGERY	HEALTH SERVICES ASSISTANC	2,154.49
POMPS TIRE SERVICE INC	TIRES & TUBES	222.00
POWER WASH USA	MOTOR VEHICLE & EQUIPMENT	20.88
PURCHASE POWER	POSTAGE & MAILING	3,000.00
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	105.00
RADIOLOGY CONSULTANTS OF IOWA	HEALTH SERVICES ASSISTANC	50.00
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	1,359.35
RICHARD ANDERSEN	SCHOOL OF INSTRUCTION	120.00
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	702.00
ROURKE PUBLISHING GROUP	MAGAZINES & BOOKS	721.45

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/28/16

SCHOLASTIC LIBRARY PUBLISHING	MAGAZINES & BOOKS	498.75
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	1,855.78
SECURITY NATIONAL BANK (CRD-CARD)	*CONTR./OTHER GOV. & ORGAN	713.08
SERGEANT BLUFF ADVOCATE	OFFICE SUPPLIES	30.00
SHANES GLASS & MORE, LLC	*BUILDINGS	993.59
SHERWIN WILLIAMS	BUILDINGS	43.26
SIGNS BY TOMORROW	OFFICE SUPPLIES	30.00
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	297.20
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,126.99
SIOUX CITY TREAS (447)	*PROFESSIONAL SERVICES	1,775.37
SIOUX SALES CO	*WEARING/SAFETY APPAREL	1,116.70
SIOUXLAND ANIMAL HOSPITAL	*K-9 DOG COSTS	444.16
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND LOCK & KEY	BUILDINGS	34.00
SIOUXLAND REGIONAL TRANSIT	CONTR./OTHER GOV. & ORGAN	8,330.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	152.94
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	90.00
SQUARE TIRE GORDON DRIVE	*FILTERS	37.94
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	37.38
THE SEED SHED	SEED/FERTILIZER	438.00
TLS THE LIBRARY STORE INC	OFFICE SUPPLIES	463.32
TOOL DEPOT	BUILDINGS	299.00
TRI TECH SALES	HVAC SYSTEMS	13.18
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EQUIPMENT	17.10
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	775.00
US BANK (STL-MO)	*WEARING/SAFETY APPAREL	3,638.64
VAKULSKAS LAW FIRM, PC	MHI ATTONERY FEES	100.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	7,065.08
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	124,420.27
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	121.88
WOODBURY CNTY JAIL	*OFFICE SUPPLIES	296.84
WOODBURY CNTY REC	*ELECTRICITY	72.55
YOUTH & SHELTER SERVICES INC	DAY CARE/CHILD CARE ASS'T	1,119.60
ZEE MEDICAL CO	BUILDINGS	29.75
ZIEGLER INC	BOLTS	409.25
4-WAY STOP SHOP	*GAS/OILS	160.54
	GRAND TOTAL -	771,263.06

* DENOTES OTHER ITEMS INCLUDED