CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/24/17

ADVANCED SYSTEMS INC AGRILAND FS INC AMY FOLTZ AMY LUTGEN ARNOLD MOTOR SUPPLY AUTRY REPORTING BARNES & NOBLE BECKY A CLAUSEN*** BENTSON PEST CONTROL INC BOMGAARS BUBKE, MISTY L CSR RPR C&H CONSTRUCTION C&J SAYLES INC CANDELARIO A JIMENEZ*** CAROLYN A PLUEGER CENTURYLINK CHESTERMAN CO COAST TO COAST (SIMI VALLEY) COFFEE KING INC CWD CASH WAY DISTRIBUTION DAKOTA CNTY SHERIFF (DC-NE) DAKOTA PC WAREHOUSE DAYS DOOR CO DELTA DENTAL PLAN OF IOWA DEMCO DIST ROAD DESIGN DISASTER & EMERGENCY SERVICES DIXON CONSTR CO DONNA M CHAPMAN*** DRILLING MORNINGSIDE PHARMACY DUNWELL LLC FASTENAL CO FAYE E HILL*** FEDEX FIBERCOMM FINISH LINE FUELS LLC FRONTIER COMMUNICATIONS GCR TIRE CENTER GILL HAULING INC GOVERNMENT FINANCE OFFICERS ASSOC GRAHAM TIRE CO (SC) GRAVES CONSTR CO HEALY WELDING HEARTLAND PAPER CO HEALY WELDING HEARTLAND PAPER CO HEALY WELDING HOME DEPOT HOPE HAVEN (RV-IA) HORNICK CITY OF HYDRAULIC SALES & SERVICE IDENTISYS IOWA CNTY RECORDERS ASSN IOWA DEPT OF TRANSPORTATION (A-IA) IOWA LAW ENFORCEMENT ACADEMY	MACH C ETYTIDEC	14 43
ADVANCED SISIEMS INC	MATHDAL C LD CAC	298.74
AGRILLAND FO INC	DROMOTIONAL ACTIVITIES	25.00
AMY TIMORN	TDAMCCDIDTC	11.50
ADNOLD MOTOR CURDLY	DATMT	92.85
ALIMBA DEDODMING	*TDAMCCDTDTC	296.00
DADNEC C MODIE	+MACAZINEC C DOOKC	137 44
BARNES & NOBLE	MODE COMPENSATION TOD	293 45
DECKI A CHAOSEN	DITTIDINGS	48.15
DOMCARD	* DV DTG	470.69
DUNGAARD	* TAKIS	288.50
CCH CONCEDUCATON	BIITI.DINGS	18.600.00
CCT CAVIEC INC	DDOMOTIONAL ACTIVITIES	18.00
CANDELADIO A TIMENEZ+++	WORK COMPENSATION TTD	255.07
CAROLYN A DIHECER	*TDANGCDIDTG	150.50
CENTURY TAY	*TELEDHONE EXDENSE	263.91
CHECTEDMAN CO	*OFFICE SUDDITES	97.65
CONCE TO CONCE (CIMI VALLEY)	OFFICE SUPPLIES	114.99
CORRECT VINC INC	OFFICE SUPPLIES	62.25
CMD CACH WAY DIGTRIPTON	*HOUSEHOLD & INST SUPPLIE	142.96
DAKOTA CNTV CHEDIEF (DC-NF)	NOTICES/SUBPOENAS	16.52
DAKOTA DO WADEHOUGE	COMMISSARY EXPENSE	951.91
DAVG DOOP CO	BUILDING	320.00
DELTA DENTAL DIAN OF TOWA	DENTAL INSURANCE	2.617.96
DEMCO	OFFICE SUPPLIES	88.72
DIRT ROAD DESIGN	PROMOTIONAL ACTIVITIES	150.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DIXON CONSTR CO	BOX CULVERTS	70,540.34
DONNA M CHAPMAN***	*POSTAGE & MAILING	40.70
DRILLING MORNINGSIDE PHARMACY	*MEDICAL PRESCRIPTIONS	17,183.87
DUNWELL LLC	*HVAC SYSTEMS	635.00
FASTENAL CO	*BOLTS	112.79
FAYE E HILL***	MILEAGE	171.18
FEDEX	*PLUMBING	60.09
FIBERCOMM	*TELEPHONE EXPENSE	3,607.72
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,0/1.55
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	*TIRES & TUBES	1 5 7 7 5
GILL HAULING INC	DITCH CLEANING	505.00
GOVERNMENT FINANCE OFFICERS ASSOC	*WIDEG C WIDEG	1 843 00
GRAHAM TIRE CO (SC)	TIRES & IUDES	30 223 26
HEALY MELDING	+OILGED GEDALCEG	120.40
DEVELLY METERING	*CUSTODIAL SUPPLIES	33.49
HCM ACCOC THE CONCIL TIME	CONSULTANT FEES	260.46
HOME DEDOT	*BIITLDINGS	415.46
HOPE HAVEN (RV-TA)	*PSYCHOTHER. TRTMT SOCIAL	58,309.29
HORNICK CITY OF	WATER/GARBAGE	68.00
HYDRAULIC SALES & SERVICE	*PARTS	224.30
IDENTISYS	OFFICE SUPPLIES	168.39
IOWA CNTY RECORDERS ASSN	SCHOOL OF INSTRUCTION	20.00
IOWA DEPT OF TRANSPORTATION (A-IA)	EQUIPMENT	50.00
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	19,165.00

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/24/17

IOWA NATURAL HERITAGE	TOWN NAMED AT THE DESIGNATION	DUEG /MEMBEDGUTDG	150.00
SCHOOL OF INSTRUCTION 1/0.00	TOWA NATURAL HERITAGE	DUES/MEMBERSHIPS	150.00
STATE TRUCK CENTER	TOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	170.00
STATE NOCE VERT NOCE VERT NOTE NOT	ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	613.70
JACKS UNIFORMS & EQUIPMENT	TACKI VN EOV+++	PARIS	013.70
JAMES D LOOMIS*** JAMIS D LOOMIS*** DIES MEMBERSHIPS 185.00 ANAIL UJOHNSON JANITOR DEPOT INC JOHN ROBINSON JOHN ROBINSON JOHNSON PROPANE HEATING & FUEL/HEATING SCHOOL OF INSTRUCTION JOSHVANVOORST*** DUES MEMBERSHIPS 185.00 **SCHOOL OF INSTRUCTION DUES MEMBERSHIPS 185.00 **CHOOL OF INSTRUCTION DUES MERVICES **PROFESSIONAL SERVICES **CONTRACTUAL SERVICES **CONTRACTUAL SERVICES **DOUT A TRANSCRIPTS **	TACKS INTECOMS & FOULDMENT	*WEADING /CAFETY ADDADET.	234 70
JANITO DEPOT INC	TAMES D LOOMIS***	DITEC / MEMBED CHIDS	185 00
JANITOR DEPOT INC	JAMI I. JOHNSON	TRANSCRIPTS	68 25
DUBS NO PROPANE HEATING &	JANITOR DEPOT INC	*SUNDRY	314.20
JOHNSON PROPARE HEATING &	JOHN ROBINSON	PLUMBING	210.00
JOSH VANVOORST***	JOHNSON PROPANE HEATING &	*FUEL/HEATING	1,259.15
JOSHUA WIDMAN*** KLASS STOIK MUGAN VILLONE PHILLIPS KLASS STOIK MUGAN VILLONE PHILLIPS KLASGUAGE LINE SERVICES LEEDS PHARMACY LISA M WILSON*** LONG LINES LTD MAILHOUSE MAILHOUSE MAILHOUSE MAILHOUSE MARI H TURK MENARDS MERCY BUSINESS HEALTH SERVICES MRERCY MEDICAL CTR MILSON SERVICES MARI H TURK MERCY BUSINESS HEALTH SERVICES MRERCY BUSINESS HEALTH SERVICES MRERCY MEDICAL CTR MILHOUSE MILHOUSE MARRICAN ENBRGY (D-IA) MIKES REPAIR MOTOR VEHICLE EXPENSE MOTOR VEHI	JOSH VANVOORST***	*SCHOOL OF INSTRUCTION	20.00
KLASS STOIK MUGAN VILLONE PHILLIPS *PROFESSIONAL SERVICES 683.00 KREISERS INC (SF-SD) HOUSEHOLD & INST. SUPPLIE 96.38 LEEDS PHARMACY WORKERS COMP. MEDICAL 227.86 LISA M WILSON*** CONTRACTUAL SERVICES 350.00 LOAN HENSLEY*** DUES/MEMBERSHIPS 185.00 LOAN HENSLEY*** DUES/MEMBERSHIPS 185.00 MAILHOUSE *POSTAGE & MAILING 782.75 MARIH TURK TRANSCRIPTS 3.50 MERCY BUSINESS HEALTH SERVICES *HOSPITAL & DOCTOR VISITS 296.24 MERCY MEDICAL CTR *HOSPITAL & DOCTOR VISITS 296.24 MICHAEL JARABEK*** *HOSPITAL & DOCTOR VISITS 296.24 MICHAEL JARABEK*** MEALS & LODGING 3.52 MID AMERICAN ENERGY (D-IA) *HOSPITAL & DOCTOR VISITS 296.24 MICHAEL JARABEK*** MOTOR VEHICLE EXPENSE 50.00 MOUTOR PARTS CENTRAL MOTOR VEHICLE EXPENSE 50.00 MOTOR VEHICLE EXPENSE 50.00 NORTHSIDE GLASS SERVICE *NOTENSIONAL SERVICES 150.00 NORTHSIDE GLASS SERVICE *NOTENSIONAL S	JOSHUA WIDMAN***	DUES/MEMBERSHIPS	185.00
KREISERS INC (SF-SD)	KLASS STOIK MUGAN VILLONE PHILLIPS	*PROFESSIONAL SERVICES	683.00
LANGUAGE LINE SERVICES PROFESSIONAL SERVICES 93.70 LEEDS PHARMACY WORKERS COMP. MEDICAL 227.86 LISA M WILSON*** CONTRACTUAL SERVICES 350.00 LOAN HENSLEY*** DUES, MEMBERSHIPS 185.00 LOAN LINES LTD **TELEPHONE EXPENSE 560.36 MAILHOUSE **POSTAGE & MAILING 782.75 MARI H TURK TRANSCRIPTS 3.50 MERCY BUSINESS HEALTH SERVICES **HOSPITAL & DOCTOR VISITS 598.00 MERCY MEDICAL CTR **HOSPITAL & DOCTOR VISITS 598.00 MERCY MEDICAL CTR **HOSPITAL & DOCTOR VISITS 598.00 MERCY MEDICAL CTR **HOSPITAL & DOCTOR VISITS 598.00 MILES REPAIR MOTOR VEHICLE EXPENSE 65.00 MILES REPAIR MOTOR VEHICLE EXPENSE 7.961.16 MOTOR PARTS CENTRAL MOTOR VEHICLE EXPENSE 65.94 MOVILLE CITY OF WATER ASSOC NEW COOPERATIVE INC (FT. DODGE) **NATIONAL ACADEMY EMERG MED DISPATCH NATIONAL TACTICAL OFFICERS ASSOC NEW COOPERATIVE INC (FT. DODGE) **DIESEL 22,957.11 NOYENSIDE GLASS SERVICE **DUESDES 150.00 O'REILLY AUTO PARTS ON O'REILLY AUTO PARTS ON O'FICE SUPPLIES 500.00 O'REILLY AUTO PARTS SON SHOPLY CO O'FICE SOLUTION (SIOUX CITY) PAETEC TELEPHONE EXPENSE 65.93 ONE OFFICE SOLUTION (SIOUX CITY) **STATIONARY/FORMS/OFF. SUP TELEPHONE EXPENSE 65.94 MOTOR VEHICLE SUPPLIES 650.00 **OFFICE SUPPLIES 65.00 **OFFIC	KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	96.38
LEEDS PHARMACY LISA M WILSON*** CONTRACTUAL SERVICES 35.0.00 LOAN HENSLEY*** DUES/MEMBERSHIPS 185.00 MAILHOUSE MAILHOUSE MARI H TURK MERANDS MEEN BUSINESS HEALTH SERVICES MEALS & LODGING MOTOR VEHICLE EXPENSE MOTOR VEHICLE EXPENSE MOTOR VEHICLE EXPENSE 100.00 MOTOR VEHICLE EXPENSE MOTOR SERVICES MOTOR SERVICES MOTOR SERVICES MOTOR SERVICES MUSINES HEALTH SERVICES MOTOR VEHICLE EXPENSE MOTOR VEHICLE EXPEN	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	93.70
LISA M WILSON**	LEEDS PHARMACY	WORKERS COMP. MEDICAL	227.86
DUES MEMBERSHIPS	LISA M WILSON***	CONTRACTUAL SERVICES	350.00
MAILHOUSE	LOAN HENSLEY***	DUES/MEMBERSHIPS	185.00
MARITHOURK MENARDS MENARDS MERCY BUSINESS HEALTH SERVICES MENCRY MEDICAL CTR MICHAEL JARABEK*** MICHAEL JARABEK*** MICHAEL JARABEK*** MICHAEL JARABEK*** MEALS & LODGING MERCY MEDICAL CTR MIKES REPAIR MOTOR VEHICLE EXPENSE	MATIUNICE	*DOCTACE & MATITUG	792 75
MENARDS	MART H TIIRK	TRANSCRIPTS	782.73
MERCY BUSINESS HEALTH SERVICES MERCY MEDICAL CTR MERCY MEDICAL CTR MICHAEL JARABEK** MICHAEL JARABEK** MID AMERICAN ENERGY (D-IA) MIKES REPAIR MOTOR PARTS CENTRAL MOTOR PARTS CENTRAL MOTOR VEHICLE EXPENSE	MENARDS	BUILDING	86.77
MERCY MEDICAL CTR MICHAEL JARABEK*** MID AMERICAN ENERGY (D-IA) MIKES REPAIR MOTOR PARTS CENTRAL MOVILLE CITY OF MURPHY TRACTOR NATIONAL ACADEMY EMERG MED DISPATCH NATIONAL TACTICAL OFFICERS ASSOC NEW COOPERATIVE INC (FT. DODGE) NOVELTY MACHINE & SUPPLY CO O'REILLY AUTO PARTS ONE OFFICE ELEMENTS ONE OFFICE SOLUTION ONE OFFICE SUPPLIES ONE OFFIC	MERCY BUSINESS HEALTH SERVICES	*HOSPITAL & DOCTOR VISITS	598.00
MICHAEL JARABEK*** MID AMERICAN ENERGY (D-IA) MIKES REPAIR MOVILE CITY OF MOTOR PARTS CENTRAL MOUTHLE CITY OF MURPHY TRACTOR NATIONAL ACADEMY EMERG MED DISPATCH NATIONAL TACTICAL OFFICERS ASSOC NEW COOPERATIVE INC (FT. DODGE) NOVELTY MACHINE & SUPPLY CO O'REILLY AUTO PARTS ONE OFFICE SOLUTION ONE OFFICE SOLUTION ONE OFFICE SOLUTION ONE OFFICE SOLUTION (SIOUX CITY) PAETEC PETERSEN OIL CO RED WILLOW CO SHERIFF REHBERG, M L "MIKE" RESOURCE CONSULTING ENGINEERS LLC RED WILLOW CO SHERIFF REHBERG, M L "MIKE" RESOURCE CONSULTING ENGINEERS LLC REC WILLOW CO SHERIFF RESOURCE CONSULTING ENGINEERS LLC RECTRIC LIGHT & POWER MOTOR VEHICLE EXPENSE *DUESSINGHOUNT RESEARCH AND ALLOYS INC RHEANNE HAWS *ATTORNEY FEES - JUVENILE *AUTORNEY FEES - JUVENILE *ATTORNEY FEES - JUVENILE *AUTORNAL JAVENILA JAVENILA JAVENILA JAVENILA JAVENILA JAVENILA JAVENILA JA	MERCY MEDICAL CTR	*HOSPITAL & DOCTOR VISITS	296.24
MID AMERICAN ENERGY (D-IA) MIKES REPAIR MOTOR PARTS CENTRAL MOTOR PARTS CENTRAL MOTOR VEHICLE EXPENSE MOTOR VE	MICHAEL JARABEK***	MEALS & LODGING	3.52
MIKES REPAIR MOTOR PARTS CENTRAL MOTOR PARTS CENTRAL MOTOR VEHICLE EXPENSE	MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,961.16
MOTOR PARTS CENTRAL MOVILLE CITY OF MURPHY TRACTOR NATIONAL ACADEMY EMERG MED DISPATCH NATIONAL ACADEMY EMERG MED DISPATCH NATIONAL TACTICAL OFFICERS ASSOC NEW COOPERATIVE INC (FT. DODGE) NOW COOPERATIVE INC (FT. DODGE) NOVELTY MACHINE & SUPPLY CO O'REILLY AUTO PARTS O'REILLY AUTO PARTS ONE OFFICE ELEMENTS ONE OFFICE SOLUTION ONE OFFICE SUPPLIES ONE OFFICE SUPPLIE	MIKES REPAIR	MOTOR VEHICLE EXPENSE	50.00
MURPHY TRACTOR NATIONAL ACADEMY EMERG MED DISPATCH NATIONAL TACTICAL OFFICERS ASSOC NEW COOPERATIVE INC (FT. DODGE) NORTHSIDE GLASS SERVICE NOVELTY MACHINE & SUPPLY CO O'REILLY AUTO PARTS OFFICE ELEMENTS ONE OFFICE SOLUTION (SIOUX CITY) PAETEC PETERSEN OIL CO RED WILLOW CO SHERIFF RESOURCE CONSULTING ENGINEERS LLC REB WILLOW CO SHERIFF RESOURCE CONSULTING ENGINEERS LLC RHEANNE HAWS ROCKMOUNT RESEARCH AND ALLOYS INC ROCKY DE WITT SECURITY NATIONAL BANK (CRD-CARD) SELECT PARTS, INC SELECT PARTS, INC SELECT PARTS, INC SHOP TOOLS ULSS/MEMBERSHIPS 100.00 150.00 0UES/MEMBERSHIPS 100.00 150.00	MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	65.94
NATIONAL ACADEMY EMERG MED DISPATCH NATIONAL ACADEMY EMERG MED DISPATCH NATIONAL TACTICAL OFFICERS ASSOC NEW COOPERATIVE INC (FT. DODGE) NOVELTY MACHINE & SUPPLY CO O'REILLY AUTO PARTS O'FEILLY AUTO PARTS ONE OFFICE SOLUTION (SIOUX CITY) PAETEC PETERSEN OIL CO RED WILLOW CO SHERIFF REHBERG, M L "MIKE" RESOURCE CONSULTING ENGINEERS LLC REBOURCE CONSULTING ENGINEERS LLC RHEANNE HAWS ROCKMOUNT RESEARCH AND ALLOYS INC ROCKY DE WITT SCURITY NATIONAL BANK (CRD-CARD) SELECT PARTS, INC SELECT PARTS, INC SELECT PARTS, INC SHERWIN WILLIAMS SINGING HILLS AUTO SPA PARTS 100.00 DUES/MEMBERSHIPS 150.00 DUES/MEMBERSHIPS 150.00 DUES/MEMBERSHIPS 150.00 DUES/MEMBERSHIPS 150.00 DUES/MEMBERSHIPS 150.00 150.	MOVILLE CITY OF	WATER/GARBAGE	27.50
NATIONAL TACTICAL OFFICERS ASSOC NEW COOPERATIVE INC (FT. DODGE) NOVELTY MACHINE & SUPPLY CO O'REILLY AUTO PARTS OFFICE ELEMENTS OFFICE SOLUTION ONE OFFICE SOLUTION ONE OFFICE SOLUTION (SIOUX CITY) PAETEC PETERSEN OIL CO RED WILLOW CO SHERIFF RESOURCE CONSULTING ENGINEERS LLC RED WILLOW CO SHERIFF RESOURCE CONSULTING ENGINEERS LLC REDAWILLOW CO SHERIFF RESOURCE CONSULTING ENGINEERS LLC RECKY DE WITT SECURITY NATIONAL BANK (CRD-CARD) SELECT PARTS, INC SELECT PARTS, INC SHERWIN WILLIAMS SINGING HILLS AUTO SPA NOTOR SELCT EXPENSE 100.00 **DIESEL** OUTSIDE SERVICES ** **SUUTSIDE SERVICES **SERVICES **SUUTSIDE SERVICES **SUUTSIDE SERVICES **SETON OIL CO **STATIONARY/FORMS/OFF.** SUITONARY/FORMS/OFF.** SUI	MATTONAL ACADEMY EMERG MED DICRATCH	PARIS DDOFFCCTONAL CEDUTOFC	2,649.17
NEW COOPERATIVE INC (FT. DODGE) *DIESEL 22,957.11 NORTHSIDE GLASS SERVICE *OUTSIDE SERVICES 859.31 NOVELTY MACHINE & SUPPLY CO *BUILDINGS 997.16 O'REILLY AUTO PARTS SHOP TOOLS 90.94 OFFICE ELEMENTS *OFFICE SUPPLIES 4,626.48 ONE OFFICE SOLUTION *OFFICE SUPPLIES 365.79 ONE OFFICE SOLUTION (SIOUX CITY) *STATIONARY/FORMS/OFF. SUP 174.27 PAETEC TELEPHONE EXPENSE 6.56 PETERSEN OIL CO *DIESEL 7,874.25 RED WILLOW CO SHERIFF NOTICES/SUBPOENAS 21.39 REHBERG, M L "MIKE" WITNESS FEES 600.00 RESOURCE CONSULTING ENGINEERS LLC *BUILDINGS 16,138.00 RHEANNE HAWS *ATTORNEY FEES - JUVENILE 44.00 ROCKY DE WITT *ATTORNEY FEES - JUVENILE 49.96 SELECT PARTS, INC *UNSPECIFIED 468.47 SELECT PARTS, INC *OIL *OIL SELECT PARTS, INC *OIL 4,207.38 SELECT PARTS, INC *OIL 4,207.38 SHE	NATIONAL ACADEMI EMERG MED DISPAICH	DITES / MEMBERSHIPS	150.00
NORTHSIDE GLASS SERVICE *OUTSIDE SERVICES 859.31 NOVELTY MACHINE & SUPPLY CO *BUILDINGS 997.16 O'REILLY AUTO PARTS SHOP TOOLS 90.94 OFFICE ELEMENTS *OFFICE SUPPLIES 4,626.48 ONE OFFICE SOLUTION *OFFICE SUPPLIES 365.79 ONE OFFICE SOLUTION (SIOUX CITY) *STATIONARY/FORMS/OFF. SUP 174.27 PAETEC TELEPHONE EXPENSE 6.56 PETERSEN OIL CO *DIESEL 7,874.25 RED WILLOW CO SHERIFF NOTICES/SUBPOENAS 21.39 RESOURCE CONSULTING ENGINEERS LLC *BUILDINGS 16,138.00 RHEANNE HAWS *ATTORNEY FEES - JUVENILE 44.00 ROCKMOUNT RESEARCH AND ALLOYS INC PARTS 637.12 ROCKY DE WITT EMPLOYEE MILEAGE 29.96 SELECT PARTS, INC *NOTOR VEHICLE EXPENSE 104.34 SELECT PARTS, INC *OIL 4,207.38 SHERWIN WILLIAMS BUILDINGS 42.07.38 SHERWIN WILLIAMS BUILDINGS 48.07 SINGING HILLS AUTO SPA MOTOR VEHICLE EXPENSE 22.00 <td>NEW COOPERATIVE INC (FT. DODGE)</td> <td>*DIESEL</td> <td>22.957.11</td>	NEW COOPERATIVE INC (FT. DODGE)	*DIESEL	22.957.11
NOVELTY MACHINE & SUPPLY CO	NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	859.31
O'REILLY AUTO PARTS OFFICE ELEMENTS ONE OFFICE SOLUTION ONE OFFICE SOLUTION (SIOUX CITY) PAETEC PETERSEN OIL CO RED WILLOW CO SHERIFF REHBERG, M L "MIKE" RESOURCE CONSULTING ENGINEERS LLC RHEANNE HAWS ROCKMOUNT RESEARCH AND ALLOYS INC ROCKY DE WITT SCURITY NATIONAL BANK (CRD-CARD) SELECT PARTS, INC SEXTON OIL CO SHERIFN SINGING HILLS AUTO SPA SHOP TOOLS *OFFICE SUPPLIES 4,626.48 *OFFICE SUPPLIES 516.138 *SHOP TOOLS *OFFICE SUPPLIES 516.138 *STATIONARY/FORMS/OFF. SUP 174.27 *STATIONARY/FORMS/OFF. SUP 174.25 *OFFICE SUPPLICE SUPPLICE EXPENSE 21.39 *OFFICE SUPPLICE SUPPLICE SUPPLICE SUPPLICE SUPPLICE SUPPLICE S	NOVELTY MACHINE & SUPPLY CO	*BUILDINGS	997.16
OFFICE ELEMENTS *OFFICE SUPPLIES 365.79 ONE OFFICE SOLUTION (SIOUX CITY) *STATIONARY/FORMS/OFF. SUP PAETEC TELEPHONE EXPENSE 6.56 PETERSEN OIL CO *DIESEL 7,874.25 RED WILLOW CO SHERIFF NOTICES/SUBPOENAS 21.39 RESOURCE CONSULTING ENGINEERS LLC *BUILDINGS 16,138.00 RHEANNE HAWS ROCKMOUNT RESEARCH AND ALLOYS INC ROCKY DE WITT SECURITY NATIONAL BANK (CRD-CARD) SELECT PARTS, INC *MOTOR VEHICLE EXPENSE 104.34 SEXTON OIL CO *OIL SINC NOTICE EXPENSE 104.34 SEXTON OIL CO *OIL SINC NOTICE EXPENSE 104.34 SEXTON OIL CO *OIL SINC NOTICE EXPENSE 104.34 SENGING HILLS AUTO SPA	O'REILLY AUTO PARTS	SHOP TOOLS	90.94
ONE OFFICE SOLUTION (SIOUX CITY) *OFFICE SUPPLIES 365.79 PAETEC TELEPHONE EXPENSE 6.56 PETERSEN OIL CO *DIESEL 7,874.25 RED WILLOW CO SHERIFF NOTICES/SUBPOENAS 21.39 REHBERG, M L "MIKE" NOTICES/SUBPOENAS 21.39 RESOURCE CONSULTING ENGINEERS LLC *BUILDINGS 16,138.00 RHEANNE HAWS *ATTORNEY FEES - JUVENILE 44.00 ROCKY DE WITT SECURITY NATIONAL BANK (CRD-CARD) *UNSPECIFIED 468.47 SELECT PARTS, INC *UNSPECIFIED 468.47 SELECT PARTS, INC *OIL 4,207.38 SEXTON OIL CO *OIL 50 SHERWIN WILLIAMS SINGING HILLS AUTO SPA MOTOR VEHICLE EXPENSE 22.00	OFFICE ELEMENTS	*OFFICE SUPPLIES	4,626.48
ONE OFFICE SOLUTION (SIOUX CITY) *STATIONARY/FORMS/OFF. SUP 174.27 PAETEC PETERSEN OIL CO *DIESEL 7,874.25 RED WILLOW CO SHERIFF NOTICES/SUBPOENAS 21.39 REHBERG, M L "MIKE" WITNESS FES 600.00 RHEANNE HAWS *ATTORNEY FEES JUVENILE 44.00 ROCKY DE WITT PARTS 637.12 ROCKY DE WITT EMPLOYEE MILEAGE 29.96 SELECT PARTS, INC S	ONE OFFICE SOLUTION	*OFFICE SUPPLIES	365.79
TELEPHONE EXPENSE 6.56	ONE OFFICE SOLUTION (SIOUX CITY)	*STATIONARY/FORMS/OFF. SUP	174.27
NOTICES SUBPOENAS 13.98	DETERGEN OIL CO	*DIECEI	7 974 25
REHBERG, M L "MIKE" RESOURCE CONSULTING ENGINEERS LLC RHEANNE HAWS ROCKMOUNT RESEARCH AND ALLOYS INC ROCKY DE WITT SECURITY NATIONAL BANK (CRD-CARD) SELECT PARTS, INC MOTOR VEHICLE EXPENSE 48.67	DED MILLOM CO CREDIES	*DIESEL	7,874.25
RESOURCE CONSULTING ENGINEERS LLC RHEANNE HAWS ROCKMOUNT RESEARCH AND ALLOYS INC ROCKY DE WITT SECURITY NATIONAL BANK (CRD-CARD) SELECT PARTS, INC SELECT PARTS, INC SEXTON OIL CO SHERWIN WILLIAMS SINGING HILLS AUTO SPA **ATTORNEY FEES - JUVENILE 44.00 PARTS EMPLOYEE MILEAGE 29.96 **OIL MOTOR VEHICLE EXPENSE 4,207.38 BUILDINGS SUILDINGS 42.27 48.27	REHRERG M I. "MIKE"	MITTHESS FEES	600 00
RHEANNE HAWS ROCKMOUNT RESEARCH AND ALLOYS INC ROCKY DE WITT SECURITY NATIONAL BANK (CRD-CARD) SELECT PARTS, INC SELECT PARTS, INC SEXTON OIL CO SHERWIN WILLIAMS SINGING HILLS AUTO SPA *ATTORNEY FEES - JUVENILE 44.00 PARTS EMPLOYEE MILEAGE 29.96 MOTOR VEHICLE EXPENSE 104.34 4,207.38 BUILDINGS BUILDINGS 48.67	RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	16.138.00
ROCKMOUNT RESEARCH AND ALLOYS INC PARTS 637.12	RHEANNE HAWS	*ATTORNEY FEES - JUVENILE	44.00
ROCKY DE WITT SECURITY NATIONAL BANK (CRD-CARD) SELECT PARTS, INC SEXTON OIL CO SHERWIN WILLIAMS SINGING HILLS AUTO SPA EMPLOYEE MILEAGE *UNSPECIFIED MOTOR VEHICLE EXPENSE 104.34 *OIL *OIL *BUILDINGS 4,207.38 *BUILDINGS 48.67 *BUILDINGS 222.00	ROCKMOUNT RESEARCH AND ALLOYS INC	PARTS	637.12
SECURITY NATIONAL BANK (CRD-CARD) *UNSPECIFIED 468.47 SELECT PARTS, INC MOTOR VEHICLE EXPENSE 104.34 SEXTON OIL CO *OIL 4,207.38 SHERWIN WILLIAMS BUILDINGS 48.67 SINGING HILLS AUTO SPA MOTOR VEHICLE EXPENSE 222.00	ROCKY DE WITT	EMPLOYEE MILEAGE	29.96
SELECT PARTS, INC MOTOR VEHICLE EXPENSE 104.34 SEXTON OIL CO *OIL 4,207.38 SHERWIN WILLIAMS BUILDINGS 48.67 SINGING HILLS AUTO SPA MOTOR VEHICLE EXPENSE 222.00	SECURITY NATIONAL BANK (CRD-CARD)	*UNSPECIFIED	468.47
SEXTON OIL CO *OIL 4,207.38 SHERWIN WILLIAMS BUILDINGS 48.67 SINGING HILLS AUTO SPA MOTOR VEHICLE EXPENSE 222.00	SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	104.34
SINGING HILLS AUTO SPA MOTOR VEHICLE EXPENSE 222.00	SEXTON OIL CO	*OTT	4,207.38
STRUCTURE DITUIS AUTO SEA MOTOR AND SEA SEASON AND SEAS	STERWIN WILLIAMS	MOTOR VEHICLE EXPENSE	48.67
The state of the s	DINGING RILLIA COLO STA	MOTOK ABUTCHE EVERNOR	222.00

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/24/17

SIOUX CITY TREAS (447) SIOUX CITY TRUCK & TRAILER INC SIOUX SALES CO SIOUXLAND COMM HEALTH CTR SIOUXLAND DISTRICT HEALTH SIOUXLAND TAXI SPEEDY AUTO WASH SQUARE TIRE GORDON DRIVE STAN HOUSTON EQUIPMENT CO INC STEFFEN STELLA ROSAUER THOMSON WEST TREAT AMERICA FOOD SERVICES UHL SEED INC UNITED HEALTHCARE INSURANCE COMPANY VAKULSKAS LAW FIRM, PC VERIZON WIRELESS VIRGIL H BREMER*** WASTE MANAGEMENT SIOUX CITY (CS-IL) WELLMARK BLUE CROSS & BLUE SHIELD WESTERN DISPOSAL INC WIATEL WESTERN IOWA TELECOM WIGMAN CO WILLIAMS & COMPANY PC (LM-IA) WOODBURY CNTY REC WOODBURY CNTY TREASURER-COPY PAPER ZIEGLER INC 4-WAY STOP SHOP	*EMPLOYEE MILEAGE PARTS *WEARING/SAFETY APPAREL *HOSPITAL & DOCTOR VISITS PLUMBING WITNESS FEES BUILDINGS TIRES & TUBES BUILDING PARTS LAND *COMPUTER SOFTWARE MEAL EXPENSES *BATTERIES MEDICAL FEES *MHI ATTONERY FEES *TELEPHONE EXPENSE *ELEPHONE EXPENSE MEALS & LODGING *WATER/GARBAGE *MEDICAL FEES WATER/GARBAGE *MEDICAL FEES *TELEPHONE EXPENSE *ELEPHONE EXPENSE *ELEPHONE EXPENSE *PLUMBING FISCAL AUDIT *ELECTRICITY *OFFICE SUPPLIES OIL *GAS/OILS	65,831.64 97.50 463.90 900.00 13.00 48.85 16.00 15.00 105.90 129.54 259.50 775.00 30.00 2,349.82 1,400.74 259.50 775.00 172.06 1,343.66 15,000.00 172.06 1,343.66 15,000.00 172.06 1,343.66 15,000.00 172.06 1,343.66 15,000.00 172.06 1,343.66 15,000.00 172.06 1,343.66 15,000.00 172.06
	GRAND TOTAL -	528,382.54

^{*} DENOTES OTHER ITEMS INCLUDED