

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/20/17

ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	60.00
AMBER M HUNWARDSEN***	*MILEAGE	32.94
AMY J ALFORD***	MILEAGE	170.64
ANGELA A DRENT***	*EMPLOYEE MILEAGE	92.88
ANTHON CITY OF	ELECTRIC LIGHT & POWER	104.81
ARNOLD MOTOR SUPPLY	OTHER	76.18
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	85,489.50
ASI	BUILDINGS	1,103.00
ASSOCIATION OF HEALTHCARE EMERGENCY	DUES/MEMBERSHIPS	160.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	393.27
AUTRY REPORTING	LIABILITY/PROPERTY INSUR.	1,063.95
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,736.18
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	133.92
BERNEVE CAMBRI	UNSPECIFIED	50.00
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	84.15
BOILER ROOM SERVICES	BUILDINGS	1,636.00
BOMGAARS	*CUSTODIAL SUPPLIES	158.77
BRETT P LAMBERT	SAFETY	210.00
BRONSON CITY OF	FARM TO MARKET - CITY REI	428.81
BURKE ENGINEERING	BUILDINGS	222.41
C W SUTER & SON INC	*BUILDINGS	9,000.50
CABLE ONE	*TELEPHONE EXPENSE	301.09
CALHOUN COMMUNICATIONS INC	RADIO & RELATED EQUIPMENT	843.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	6,550.98
CDW GOVERNMENT INC	*OFFICE SUPPLIES	493.37
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	10.00
CENTURYLINK	*TELEPHONE EXPENSE	312.42
CHESTERMAN CO	*BUILDINGS	157.95
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	336.54
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	13,341.72
CORNHUSKER INT TRUCKS INC	*PARTS	240.30
CORVEL CORPORATION	WORKERS COMP. MEDICAL	1,066.56
CULLIGAN WATER CONDITIONING	*BUILDINGS	54.50
CUSHING CITY OF	FARM TO MARKET - CITY REI	394.57
CWD CASH WAY DISTRIBUTION	*FOOD	804.94
D & K IMPLEMENT LLC	PARTS	52.02
DANBURY CITY OF	FARM TO MARKET - CITY REI	2,641.11
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	36.50
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00
DEAN MEINE	*MHI ATTONERY FEES	384.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,036.01
DENISE F COCKBURN***	*MILEAGE	44.28
DENNIS SUPPLY	HVAC SYSTEMS	12.28
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	254.15
DISTRICT III ASSOCIATION OF COUNTY	DUES/MEMBERSHIPS	200.00
DRILLING MORNINGSIDE PHARMACY	*MEDICAL PRESCRIPTIONS	14,598.26
DUNWELL LLC	*HVAC SYSTEMS	2,467.44
ECHO GROUP (SIOUX CITY)	BUILDINGS	238.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	387.63

* DENOTES OTHER ITEMS INCLUDED

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ELECTRIC INNOVATIONS	*CONTRACTUAL SERVICES	1,200.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	1,758.75
EMILY CLAYTON***	SCHOOL OF INSTRUCTION	189.07
FAMOUS DAVES BBQ	CASH ALLOWANCES ASSISTANC	141.77
FASTENAL CO	BUILDINGS	13.96
FBINAA	DUES/MEMBERSHIPS	95.00
FEDEX	POSTAGE & MAILING	35.17
FIBERCOMM	*TELEPHONE EXPENSE	673.99
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	423.29
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	48.06
GCR TIRE CENTER	TIRES & TUBES	325.00
GOODIN INSURANCE	UNSPECIFIED	645.00
GRAINGER INC	*BUILDINGS	418.34
HEALY WELDING	*OUTSIDE SERVICES	423.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,071.51
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	15.36
HOLLAND LAWN CARE INC	*MAINTENANCE CONTRACTS	1,829.00
HORNICK CITY OF	*FARM TO MARKET - CITY REI	1,025.11
HY VEE INC	*SCHOOL OF INSTRUCTION	180.18
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	2,451.26
INTERSTATE BATTERY	MOTOR VEHICLE & EQUIPMENT	201.90
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	810.00
IOWA PARK & RECREATION ASSOCIATION	SCHOOL OF INSTRUCTION	280.00
ISOLITE SYSTEMS	*MEDICAL & LAB SUPPLIES	2,816.57
ISTATE TRUCK CENTER	PARTS	272.75
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,867.10
JANITOR DEPOT INC	CUSTODIAL SUPPLIES	68.00
JEFF LYLE	UNSPECIFIED	220.00
JOHN BEESON	MISCELLANEOUS OFFICERS	25.00
JOHN DEERE FINANCIAL	PARTS	2.46
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CONTROLS	*MAINTENANCE CONTRACTS	4,226.50
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	4,253.20
JOY AUTO SUPPLY INC	*FILTERS	698.09
JUNE E NYLEN CANCER CENTER	*PROFESSIONAL SERVICES	228.00
KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	67.55
KELLIE ZVIRGZDINAS***	MILEAGE	55.62
KENDRA M OLSON	*MHI ATTONERY FEES	390.00
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	63.18
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	3,853.44
L A CARLSON CONTRACTING INC	*UNSPECIFIED	65,812.55
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	390.15
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
LESLIE A FRANCO***	*MILEAGE	145.26
LONG LINES LTD	TELEPHONE EXPENSE	135.28
LORI A OETKEN***	*EMPLOYEE MILEAGE	74.52
LORI L RN BALDWIN***	*EMPLOYEE MILEAGE	86.40
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	49,646.54
MAILHOUSE	*CONTRACTUAL SERVICES	869.12
MARI H TURK	ATTORNEY FEES - JUVENILE	333.00
MATHESON-LINWELD	HOSPITAL & DOCTOR VISITS	54.11
MAXINE BUCKMEIER PC	MHI ATTONERY FEES	293.10
MCQUEENS SOFT WATER	WATER/GARBAGE	467.00

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MEDICAL WASTE TRANSPORT INC	*MAINTENANCE CONTRACTS	271.44
MEGAN MILLER***	EMPLOYEE MILEAGE	199.26
MENARDS	EQUIPMENT MAINTENANCE	13.32
MERCY BUSINESS HEALTH SERVICES	*E.A.P.	9,577.67
MERCY HOME MEDICAL EQUIPMENT	HOSPITAL & DOCTOR VISITS	28.65
MERILYN WORRELL***	*EMPLOYEE MILEAGE	33.21
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	115.00
MICHAEL SCHEIDT	UNSPECIFIED	236.25
MICHELLE R CLAUSEN-ROSENDAHL***	*SCHOOL OF INSTRUCTION	468.39
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	18,197.24
MONA R SCALETTA*** RN	*EMPLOYEE MILEAGE	101.68
MOTOROLA INC (C-IL)	WEARING/SAFETY APPAREL	2,080.50
MOVILLE J AND J MOTOR INC	*PARTS	374.49
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	1,799.10
MURPHY TRACTOR	*OIL	9,576.08
NANCY WEBB***	*EMPLOYEE MILEAGE	127.98
NATHAN SILFIES	CELL PHONES EXPENSE	300.00
NETWORK SERVICES CO	OFFICE SUPPLIES	18.60
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	67.96
NSI SOLUTIONS INC	*PROFESSIONAL SERVICES	436.00
O'REILLY AUTO PARTS	PARTS	42.32
OFFICE ELEMENTS	OFFICE SUPPLIES	37.85
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,544.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	917.64
ONLINE STORES INC	CUSTODIAL SUPPLIES	139.11
OTO CITY OF	FARM TO MARKET - CITY REI	48.19
PAETEC	TELEPHONE EXPENSE	6.49
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	12,531.30
PETERSEN OIL CO	GAS/OILS	759.24
PETIT CONTRACTING	*UNSPECIFIED	4,600.00
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	160.00
PIERSON CITY OF	*FARM TO MARKET - CITY REI	489.61
PITNEY BOWES	*LEASE/PURCHASE AGREEMENT	320.00
POMPS TIRE SERVICE INC	TIRES & TUBES	292.00
PRECISION DYNAMICS CORP	OFFICE EQUIPMENT & FURN.	370.59
PRESTO X INC	CUSTODIAL SUPPLIES	99.05
PREVENT CHILD ABUSE AMERICA (CH-IL)	*DUES/MEMBERSHIPS	2,425.00
RAND FARM SUPPLY	UNSPECIFIED	121.25
RANDY S HISEY	MHI ATTONERY FEES	252.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	539.90
RONALD COCKBURN	MISCELLANEOUS OFFICERS	25.00
S & S IMPLEMENT	PARTS	1,528.77
SAFETY X-TREME	SAFETY	88.15
SALIX CITY OF	FARM TO MARKET - CITY REI	508.86
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	682.34
SAPP BROS PETROLEUM INC	*GAS/OILS	15,070.80
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	112.86
SECURITY NATIONAL BANK (CRD-CARD)	*BUILDINGS	3,882.22
SERGEANT BLUFF ADVOCATE	OFFICE SUPPLIES	71.00
SHELLA M GARVIN***	MILEAGE	135.00
SIGNS BY TOMORROW	*BUILDINGS	275.20
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	210.00

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SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	162.00
SIOUX CITY JOURNAL	*BUILDINGS	1,843.35
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	195,038.75
SIOUX SALES CO	*WEARING/SAFETY APPAREL	490.80
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	89.79
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	665.84
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	147.80
SMILEMAKERS	HEALTH SERVICES ASSISTANC	265.81
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	224.18
SOCIETY FOR HUMAN RESOURCE	DUES/MEMBERSHIPS	199.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	152.94
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
STATE HYGIENIC LABORATORY - AR	POSTAGE & MAILING	96.80
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	672.62
STEFFEN	PARTS	24.44
STEPHANIE BERNHARDT***	*MILEAGE	79.92
STEPHENS-PECK INC	MAGAZINES & BOOKS	90.00
STEVE GRIEBEL	*UNSPECIFIED	1,500.00
STUART TINLEY LAW FIRM LLP	LIABILITY/PROPERTY INSUR.	9,198.70
STUBBS CONSTR INC	BUILDING	447.49
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	8,093.50
SUPERIOR PLUMBING & HEATING LLC	PLUMBING	618.66
TAKE A NUMBER INC	OFFICE EQUIPMENT & FURN.	164.95
THERMO KING CHRISTENSEN	DIESEL	640.00
THOMPSON ELECTRIC CO	BUILDINGS	358.86
TIRES TIRES TIRES (GORDON)	MOTOR VEHICLE EXPENSE	160.63
TREASURER STATE OF IOWA	*TYPING, PRINTING & BINDIN	752.00
TREIBER AUTO PARTS AND REPAIR	MOTOR VEHICLE EXPENSE	64.05
TYCO INTEGRATED SECURITY LLC	MAINTENANCE CONTRACTS	821.86
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	72.40
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	1,934.05
UNIVERSITY OF IOWA	*PROFESSIONAL SERVICES	4,516.14
UPS	POSTAGE & MAILING	36.87
US BANK (STL-MO)	*ANIMAL CARE	693.22
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
VAC SHACK INC	EQUIPMENT MAINTENANCE	64.90
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	105.00
VRIEZELAAR TIGGES ETAL	MHI ATTONERY FEES	123.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	282.67
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	72,640.85
WEST CENTRAL CONSTRUCTION	*BRIDGES	4,610.00
WESTERN DISPOSAL INC	*WATER/GARBAGE	70.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	881.13
WILLCO, INC	SAFETY EQUIPMENT	380.00
WILLIAM J O CONNELL	*MISCELLANEOUS OFFICERS	46.75
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	4,551.44
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	21.35
ZIEGLER INC	*OIL	909.17
	GRAND TOTAL -	721,162.57

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