

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/06/17

AGGIES INC	UNSPECIFIED	178.00
ALTERNATIVE TELECOM SOLUTIONS INC	OFFICE EQUIPMENT & FURN.	564.00
ANN LANDERS***	MILEAGE & OTHER TRAVEL EX	19.61
ATIRACREDIT MASTERCARD	*OFFICE SUPPLIES	2,870.95
BATTERIES PLUS-129	BUILDINGS	16.95
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENJAMIN T KUSLER***	*SCHOOLS & FEES	19.00
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	82.35
BOMGAARS	*EQUIPMENT MAINTENANCE	1,047.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	23,204.31
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	*FOOD	14,481.18
CENTRAL CATERING	CONTR./OTHER GOV. & ORGAN	2,614.20
CENTRAL IA DISTRIBUTING	SUNDRY	36.25
CENTURY BUSINESS PRODUCTS INC	TYPING, PRINTING & BINDIN	130.00
CENTURYLINK	SHOP TELEPHONE	109.87
CHESTERMAN CO	*PLUMBING	58.75
CHN GARBAGE SERVICE	*WATER/GARBAGE	5,650.32
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
CNOS	HOSPITAL & DOCTOR VISITS	174.24
CRAIG STEIG***	*EMPLOYEE MILEAGE	23.75
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	11,660.01
CRYSTEEL MANUFACTURING INC	LIABILITY/PROPERTY INSUR.	17,989.00
CWD CASH WAY DISTRIBUTION	*FOOD	170.19
D & K IMPLEMENT LLC	PARTS	42.60
DAKOTA TRAFFIC SERVICES LLC (T-SD)	PAINT	8,582.10
DAVID BENSON***	SCHOOL OF INSTRUCTION	307.21
DEAN FANKHAUSER	LEGAL REPRESENTATION	198.00
DEAN MEINE	*LEGAL REPRESENTATION	996.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	252.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	12,858.25
DENNIS SUPPLY	HVAC SYSTEMS	17.08
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
DON GROVES REPAIR	WEARING/SAFETY APPAREL	702.12
DONS PRO SHOP	OFFICE SUPPLIES	105.00
ECHO GROUP	*BUILDINGS	853.66
EDWARD GILLILAND***	EMPLOYEE MILEAGE	210.60
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	93.00
FEDEX	POSTAGE & MAILING	7.30
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	705.00
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	57,947.17
GOVCONNECTION INC	OFFICE EQUIPMENT & FURN.	7,656.64
HALL & WINGERT PLC	*MHI ATTONERY FEES	150.46
HEALY WELDING	*OUTSIDE SERVICES	2,000.00
HEATHER SATTERWHITE***	EMPLOYEE MILEAGE	6.48
HEAVY METAL REPAIR (SSC-NE)	*OUTSIDE SERVICES	1,019.50
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	299.00
HENRY MULLER HALL	HOURLY SCL	349.05
HOLIDAY INN (DM-FLEUR DR)	TRAVEL EXPENSES	1,108.80
HTC INC (MILFORD-IA)	PARTS	46.08
HYDRAULIC SALES & SERVICE	PARTS	107.32

* DENOTES OTHER ITEMS INCLUDED

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IACCBE (C)	SCHOOL OF INSTRUCTION	380.00
INLAND TRUCK PARTS CO	*PARTS	1,396.93
INTERSTATE BATTERY	BATTERIES	319.90
IOWA DEPT OF NATURAL RESOURCES	MAGAZINES & BOOKS	20.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	50.00
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	585.00
ISTATE TRUCK CENTER	PARTS	37.24
JACKIE SMITH***	CELL PHONE EXPENSE	67.91
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	12,144.25
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	508.80
JARED WEBER	LEGAL REPRESENTATION	372.00
JERED JEPSEN***	SAFETY	149.79
JIM HAWK TRUCK TRAILERS	DIESEL	142.08
JOHN ROBINSON	BUILDINGS	210.00
JONES EYE CLINIC	HOSPITAL & DOCTOR VISITS	195.00
K & P SERVICES	WATER/GARBAGE	108.33
KARPUK, THEODORE	ATTORNEY FEES - JUVENILE	192.00
KENDRA M OLSON	LEGAL REPRESENTATION	114.00
KINGSBURY ELECTRONIC SYSTEMS INC	EQUIPMENT MAINTENANCE	158.99
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	41.53
KREISERS INC (SF-SD)	*HOSPITAL & DOCTOR VISITS	339.71
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,333.25
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,129.41
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
M & M COPY QUICK INC	OFFICE SUPPLIES	61.76
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	645.88
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,807.70
MAILHOUSE	*POSTAGE & MAILING	2,430.96
MARK NAHRA***	*MILEAGE	235.86
MATHEW UNG A	*EMPLOYEE MILEAGE	105.18
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	47,119.43
MENARDS	*BUILDINGS	62.27
MERCY BUSINESS HEALTH SERVICES	*HOSPITAL & DOCTOR VISITS	930.00
MERCY MEDICAL CTR	*HOSPITAL & DOCTOR VISITS	860.47
MERCY MEDICAL CTR (203)	*DAIG. EVALS. REL. TO COMM	3,135.00
MICHAEL P PHD BAKER	*HOSPITAL & DOCTOR VISITS	287.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	5,054.25
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	215.00
MIDWEST WHEEL	MOTOR VEHICLE EXPENSE	326.89
MURPHY COLLINS & BIXENMAN	LEGAL REPRESENTATION	120.00
MURPHY TRACTOR	*OUTSIDE SERVICES	682.56
NATIONAL SHERIFFS ASSN	DUES/MEMBERSHIPS	170.00
NEBCON	BUILDINGS	1,958.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	264.00
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	150.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	2,016.37
O'REILLY AUTO PARTS	PARTS	29.76
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	237.75
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	848.25
OSBORNE BACKHOE	TILE LINES	2,108.44
PAUL ROSAUER	DAMAGES	660.00
PETERBILT OF SIOUX CITY	LIABILITY/PROPERTY INSUR.	37,013.04
PETERSEN OIL CO	*DIESEL	7,990.14

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PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	200.00
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	129.60
RABINER TREATMENT CENTER	RES. CARE FAC. RCF LIC.	833.63
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
RECORD PRINTING & COPY CTR LLC	OUTSIDE PRGTG	112.00
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	5,000.00
RICHARD BRYCE***	EMPLOYEE MILEAGE	17.28
RICK KAVA DDS	HOSPITAL & DOCTOR VISITS	215.00
ROBERT BROCK	LEGAL REPRESENTATION	705.20
ROTO ROOTER (SC-IA)	PLUMBING	100.25
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SAPP BROS PETROLEUM INC	GAS & OIL	296.21
SCOTT R LANAGAN	UNSPECIFIED	37.10
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	21,881.86
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	153.69
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SERGEANT BLUFF ADVOCATE	OFFICIAL PUBL. & LEGALS	61.23
SHESLER HALL	HOURLY SCL	269.10
SIMMERING-CORY INC	CONTR./OTHER GOV. & ORGAN	3,000.00
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	138.00
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	69,595.85
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	111.56
SIOUX SALES CO	*MOTOR VEHICLE EXPENSE	159.85
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	98.21
SOCIETY FOR HUMAN RESOURCE	PROFESSIONAL SERVICES	199.00
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
ST LUKES MEDICAL CTR (STONE)	HOSPITAL & DOCTOR VISITS	106.72
STAPLES CREDIT PLAN (BOX 78004)	*OFFICE SUPPLIES	2,798.95
STEFFEN	PARTS	58.10
STELLA ROSAUER	LAND	1,000.00
STEVEN RODER***	*EMPLOYEE MILEAGE	11.86
SUPERIOR VISION	MEDICAL FEES	2,197.76
TAKE A NUMBER INC	OFFICE EQUIPMENT & FURN.	362.45
TASER INTERNATIONAL	*WEARING/SAFETY APPAREL	11,232.14
TITAN MACHINERY INC	PARTS	783.27
TREAT AMERICA FOOD SERVICES	*TRAVEL EXPENSES	2,898.18
TYLER TECHNOLOGIES	PROFESSIONAL SERVICES	10,962.00
UNITY POINT ST LUKE'S	DAIG. EVALS. REL. TO COMM	1,995.00
USPCA REGION 21	*DUES/MEMBERSHIPS	200.00
VAKULSKAS LAW FIRM, PC	*LEGAL REPRESENTATION	360.00
VERICLAIM	LIABILITY/PROPERTY INSUR.	595.00
VERIZON WIRELESS	*CELL PHONE EXPENSE	5,373.70
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	139,857.24
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	720.65
ZACHARY HINDMAN	*MHI ATTONERY FEES	312.00
ZIEGLER INC	*PROFESSIONAL SERVICES	1,762.99
	GRAND TOTAL -	800,218.26

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