

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/10/17

ABM PARKING SERVICES	PARKING	229.50
ABSOLUTE SCREEN ART	PROFESSIONAL SERVICES	175.50
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	213.85
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	1,382.01
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	405.75
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	408.82
ALLIED OIL & TIRE CO	*TIRES & TUBES	541.26
ALLIED 100 LLC	HOUSEHOLD & INST. SUPPLIE	134.00
AMBER M HUNWARDSSEN***	MILEAGE	49.14
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
AMY J ALFORD***	MILEAGE	117.18
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	362.60
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	953.20
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BACON CREEK DESIGN INC	BUILDINGS	2,965.92
BAKER GROUP	BUILDINGS	5,250.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	122.58
BILLION GMC CADILLAC NISSAN OF	*OUTSIDE SERVICES	28.75
BOMGAARS	*BUILDINGS	1,070.22
BROOKE D BETSWORTH	TRANSCRIPTS	331.50
BYBEE LAW FIRM	LEGAL REPRESENTATION	204.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CAROLYN A PLUEGER	TRANSCRIPTS	97.50
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	242.96
CBM FOOD SERVICE	FOOD	6,989.64
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	63.01
CENTURYLINK	TELEPHONE EXPENSE	259.01
CERTIFIED TESTING SERVICES INC	BUILDINGS	1,639.00
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	3,452.10
CMI INC	HOUSEHOLD & INST. SUPPLIE	100.63
CNOS	HOSPITAL & DOCTOR VISITS	157.90
CONTINUE CARE	MEDICAL & LAB SUPPLIES	23.50
CORRECTIONVILLE CITY OF	WATER/GARBAGE	10.78
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	1,899.22
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	9,283.35
DAKOTA CNTY JUDGE (DC-NE)	INVESTIGATIONS	1.75
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	22.52
DEAN FANKHAUSER	*MHI ATTONERY FEES	1,045.70
DEAN MEINE	LEGAL REPRESENTATION	96.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	258.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,093.83
DENISE F COCKBURN***	MILEAGE	85.05
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
DOUGLAS CNTY CLERK OF DISTRICT	INVESTIGATIONS	4.75
DREW BOCKENSTEDT***	DUES/MEMBERSHIPS	185.00
ECHO GROUP (SIOUX CITY)	*BUILDINGS	3,002.98
ELECTRONIC ENGINEERING CO (DM)	*BUILDING	2,969.10
EMA - EMERGENCY MANAGEMENT	*TAX ALLOCATIONS	12,146.72
ERIC NELSON	LAND	500.00
ESTEFANI PINEDA	UNSPECIFIED	65.00
FEDEX	POSTAGE & MAILING	7.26

* DENOTES OTHER ITEMS INCLUDED

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FINISH LINE FUELS LLC	MOTOR VEHICLE EXPENSE	157.65
FIRST CARE MEDICAL CENTER	MEDICAL FEES	90.00
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	578.68
FLAGHOUSE	HEALTH SERVICES ASSISTANC	3,948.00
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	147.01
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	48.06
GARY WALTERS	*UNSPECIFIED	1,377.78
GCR TIRE CENTER	TIRES & TUBES	96.00
GRAVES CONSTR CO	BRIDGES	22,346.96
HALL & WINGERT PLC	*MHI ATTONERY FEES	396.46
HEALY WELDING	PARTS	62.30
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	1,081.84
HOLIDAY INN (DM-FLEUR DR)	*TRAVEL EXPENSES	448.00
HY VEE INC	*SCHOOL OF INSTRUCTION	378.96
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	130.32
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	12,911.28
IOWA DEPT OF NATURAL RESOURCES	*PROFESSIONAL SERVICES	285.00
IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	1,669.21
IOWA IMMUNIZATION COALITION	DUES/MEMBERSHIPS	100.00
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	200.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	*WORK COMPENSATION TTD	10,187.86
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	400.00
ISACA TREASURER	SCHOOL OF INSTRUCTION	175.00
IVY BREMER***	SCHOOL OF INSTRUCTION	442.75
JACKLYN FOX***	*PARKING	223.25
JACKS UNIFORMS & EQUIPMENT	*OFFICE SUPPLIES	5,814.05
JAMES MARTIN***	SAFETY	210.00
JAMI L JOHNSON	TRANSCRIPTS	108.30
JAMIE D JORGENSEN CSR	TRANSCRIPTS	375.00
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	135.00
JASON GANN	*MHI ATTONERY FEES	156.00
JOHN ROBINSON	BUILDINGS	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	2,132.80
JUNE E NYLEN CANCER CENTER	PROFESSIONAL SERVICES	142.50
K & L CONSTRUCTION	PIPE CULVERTS	1,500.00
K & P SERVICES	WATER/GARBAGE	108.33
KARA HOLLAND CSR RPR	TRANSCRIPTS	533.00
KAREN KAY PING	*UNSPECIFIED	466.00
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	135.53
KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	83.11
KEITH RADIG	CELL PHONE EXPENSE	46.81
KELLIE ZVIRGZDINAS***	MILEAGE	50.22
KERMIT H LEE	*UNSPECIFIED	100.00
KEVIN GRIEME***	TRAVEL EXPENSES	154.28
KREISERS INC (SF-SD)	*HOSPITAL & DOCTOR VISITS	583.12
KRYGER GLASS	MOTOR VEHICLE EXPENSE	235.74
LAWSON PRODUCTS INC	SUNDRY	169.46
LEROY HANSON CO	*TYPING, PRINTING & BINDIN	658.13
LESLIE A FRANCO***	MILEAGE	50.22
LINDA K DREY***	*EMPLOYEE MILEAGE	19.44
LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	1,500.00
LORENZO CARIAGA	WITNESS FEES	20.00
LORI A OETKEN***	EMPLOYEE MILEAGE	96.12

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LORI L RN BALDWIN***	EMPLOYEE MILEAGE	63.18
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,619.22
MAILHOUSE	*POSTAGE & MAILING	1,381.71
MARI H TURK	TRANSCRIPTS	91.00
MATTHEW UNG A	CELL PHONE EXPENSE	91.77
MAURICE WILT	UNSPECIFIED	100.00
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	263.60
MEGAN MILLER***	EMPLOYEE MILEAGE	19.44
MENARDS	SUNDRY	24.23
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	1,858.00
MERCY MEDICAL CTR	*HOSPITAL & DOCTOR VISITS	2,722.27
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	2,280.00
MERILYN WORRELL***	EMPLOYEE MILEAGE	25.11
MICHELLE R CLAUSEN-ROSENDAHL***	*SCHOOL OF INSTRUCTION	107.39
MICHELLE VENABLE-RIDLEY***	DUES/MEMBERSHIPS	185.00
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	41,272.37
MIDLANDS CLINIC (DUNES-SD)	HOSPITAL & DOCTOR VISITS	17.99
MIDWEST WHEEL	TIRE CHAINS	34.56
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	4,809.45
MURPHY TRACTOR	PARTS	539.29
NANCY WEBB***	*EMPLOYEE MILEAGE	81.27
NETWORK SERVICES CO	CUSTODIAL SUPPLIES	1,750.18
NEW SIOUX CITY IRON CO	SHOP TOOLS	116.69
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	293.00
NORTHWEST IOWA CARE CONNECTIONS	MENTAL HEALTH ADVOCATES	108.65
NOVELTY MACHINE & SUPPLY CO	*PLUMBING	1,708.28
O'REILLY AUTO PARTS	FILTERS	152.96
OFFICE ELEMENTS	*OFFICE SUPPLIES	197.63
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	861.45
OVERHEAD DOOR OF SIOUX CITY	BUILDINGS	1,276.00
PARTNER MEDICAL	HOSPITAL & DOCTOR VISITS	116.42
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	13,138.71
PATRICK F GILL***	TRAVEL EXPENSES	605.16
PAXVAX INC	*MEDICAL & LAB SUPPLIES	966.00
PAYNE SARGISSON	UNSPECIFIED	100.00
PETERSEN OIL CO	*DIESEL	11,827.75
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	32.40
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	CUSTODIAL SUPPLIES	99.05
PRIORITY DISPATCH	PROFESSIONAL SERVICES	4,705.00
PROPERTY DAMAGE APPRAISERS	*LIABILITY/PROPERTY INSUR.	534.20
PURCHASE POWER	POSTAGE & MAILING	427.34
RANDY S HISEY	LEGAL REPRESENTATION	126.00
RASMUSSEN MECHANICAL SERVICES	BUILDINGS	17,500.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,347.94
RICK D SCHNEIDER***	TRAVEL EXPENSES	6.73
ROAD MACHINERY & SUPPLIES	*OUTSIDE SERVICES	856.83
ROLLINGS HILLS COMM SVCS REGION	MENTAL HEALTH ADVOCATES	28.93
SAMS CLUB (A-GA)	FOOD	856.44
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	1,924.42
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	43.74
SCHAU SALVAGE INC	OUTSIDE SERVICES	825.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	3,254.49

* DENOTES OTHER ITEMS INCLUDED

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SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHARON E SCHROEDER***	OFFICIAL PUBL. & LEGALS	300.00
SHERWIN WILLIAMS	BUILDINGS	108.64
SIMP CO SIOUXLAND INTERSTATE	*PROFESSIONAL SERVICES	166.95
SIOUX CITY COMMUNITY SCHOOL	TREATMENT SERVICES/OTHER	233,131.62
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	77,469.71
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	67.71
SIOUX SALES CO	WEARING/SAFETY APPAREL	94.90
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	4,926.79
SIOUXLAND INITIATIVE II	*CONTR./OTHER GOV. & ORGAN	25,000.00
SIOUXLAND LOCK & KEY	*BUILDINGS	32.50
SIOUXLAND MENTAL HEALTH CTR	*TREATMENT SERVICES/OTHER	5,020.04
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	285.55
SLOAN MASONIC LODGE	*UNSPECIFIED	600.00
STAPLES (BOX 6721)	*OFFICE SUPPLIES	485.68
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	144.92
STEFFEN	*PARTS	380.09
STEPHANIE BERNHARDT***	MILEAGE	127.98
STEVEN RODER***	SCHOOL OF INSTRUCTION	25.00
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	2,542.00
SUPERIOR VISION	MEDICAL FEES	2,209.14
SURVEYMONKEY.COM, LLC	PROFESSIONAL SERVICES	250.00
THERMO KING CHRISTENSEN	PARTS	29.90
THOMAS MILLER***	SCHOOL OF INSTRUCTION	401.18
THUNDERBIRD FIREARMS ACADEMY	ARMS/AMMUNITION	2,123.00
TODD H TABKE	DAMAGES	4,928.00
TRANE COMPANY	PLUMBING	2,839.74
TRANSIT WORKS	EQUIPMENT	7,822.66
TRI TECH SALES	PLUMBING	41.33
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	10,962.00
UHL SEED INC	BATTERIES	78.00
UNITY POINT ST LUKE'S	DAIG. EVALS. REL. TO COMM	855.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	1,960.00
VISION CARE CLINIC, PC	LIABILITY/PROPERTY INSUR.	112.00
VSP VISION SERVICE PLAN	MEDICAL FEES	866.18
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	53,330.80
WESTERN DETENTION	HOUSEHOLD & INST. SUPPLIE	89.50
WOODBURY CNTY AUDITOR/RECORDER	MAINTENANCE CONTRACTS	18,456.50
WOODBURY CNTY FAIR ASSN	PROFESSIONAL SERVICES	300.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	422.45
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
YOUTH & SHELTER SERVICES INC	DAY CARE/CHILD CARE ASS'T	933.00
ZACHARY HINDMAN	LEGAL REPRESENTATION	516.00
ZEE MEDICAL CO	SAFETY	24.90
ZIEGLER INC	*BOLTS	2,228.40
	GRAND TOTAL -	906,167.83

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