

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/16/16

HANSEN PEST CONTROL	BUILDINGS	101.00
ACE REFRIGERATION CO	BUILDINGS	98.50
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	135.31
AMBER M HUNWARDSEN***	MILEAGE	47.52
AMERICAN ASSN OF BIOANALYSTS	PROFESSIONAL SERVICES	795.00
AMY J ALFORD***	MILEAGE	119.88
ANGELA A DRENT***	*EMPLOYEE MILEAGE	149.04
ANTHON CITY OF	ELECTRIC LIGHT & POWER	130.61
ANTHON RESCUE SQUAD	SCHOOL OF INSTRUCTION	1,536.68
APRIL PADGETT***	*TRAVEL EXPENSES	104.46
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	626.40
AVA M LEWON	*MISCELLANEOUS OFFICERS	125.74
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	5,345.13
AVERY OUTDOOR	*PROFESSIONAL SERVICES	1,218.00
BARNES & NOBLE	HEALTH SERVICES ASSISTANC	1,075.50
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	108.54
BEN MUEGGENBERG***	POSTAGE & MAILING	20.23
BEST BUY BUSINESS ADVANTAGE ACCOUNT	HEALTH SERVICES ASSISTANC	520.08
BOB BARKER CO	*PERSONAL ITEMS & CLOTHING	2,548.45
BOMGAARS	*CUSTODIAL SUPPLIES	338.74
BREANNA LYLE	UNSPECIFIED	670.00
BRONSON AMBULANCE	SCHOOL OF INSTRUCTION	2,609.61
BROWNBOX	CONTR./OTHER GOV. & ORGAN	379.00
BURKE ENGINEERING	*BUILDINGS	532.90
CALHOUN COMMUNICATIONS INC	PROFESSIONAL SERVICES	200.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANDLEWICK APTS	RENT PAYMENTS ASSISTANCE	600.00
CBM FOOD SERVICE	*FOOD	11,434.65
CENTER FOR DISEASE DETECTION	*PROFESSIONAL SERVICES	130.00
CENTRAL IA DISTRIBUTING	SUNDRY	36.70
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	TELEPHONE EXPENSE	97.06
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	152.96
CHESTERMAN CO	*FOOD	164.35
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CITY FARMERS INC	MAINTENANCE CONTRACTS	350.00
CLERK OF DISTICT COURT	INVESTIGATIONS	26.50
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COMPASS HEALTH BRANDS	MEDICAL & LAB SUPPLIES	155.00
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	63.15
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	16.49
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	644.03
CORVEL CORPORATION	WORKERS COMP. MEDICAL	974.16
COUNSEL	MAINTENANCE CONTRACTS	9.20
CRAIG STEIG***	EMPLOYEE MILEAGE	4.32
CREATIVE LIVING CENTER	*SAFE SCHOOLS/MH COURT	10,940.01
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	532.88
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	165.23
D & S VENDING INC	HEALTH SERVICES ASSISTANC	238.30
DAKOTA COUNTY STAR	PROFESSIONAL SERVICES	189.00
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	325.00

* DENOTES OTHER ITEMS INCLUDED

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DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00
DEIDRE NETTLETON	UNSPECIFIED	110.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,853.71
DERO BIKE RACK CO	HEALTH SERVICES ASSISTANC	3,117.00
DONALD WOHLERT	*MISCELLANEOUS OFFICERS	75.00
DREAM HOMES LLC	RENT PAYMENTS ASSISTANCE	.00
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	19,148.34
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	1,138.75
EARL ROSE	WELL TESTING	500.00
ELECTRIC INNOVATIONS	*BUILDINGS	225.70
ELECTRONIC ENGINEERING CO (DM)	*PARTS	1,440.31
FAREWAY (INDIAN HILLS)	*PROVISIONS ASSISTANCE	179.89
FAREWAY (SGT BLUFF)	*PROVISIONS ASSISTANCE	319.03
FAREWAY STORES (WAR EAGLE)	*PROVISIONS ASSISTANCE	491.28
FEDEX	*POSTAGE & MAILING	135.57
FIBERCOMM	*TELEPHONE EXPENSE	789.81
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	16,642.83
FOULK BROTHERS P & H	*BUILDINGS	161.62
FRESH BABY LLC	HEALTH SERVICES ASSISTANC	1,096.88
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	28.08
GARY J DOMINICK	RENT PAYMENTS ASSISTANCE	525.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	784.69
HEIDMAN LAW FIRM	PROFESSIONAL SERVICES	450.00
HEMOCUE AMERICA	MEDICAL & LAB SUPPLIES	734.00
HILLCREST FAMILY SERVICES	COMM. BASED 1-5 BEDS	967.50
HOBART SALES & SERVICE	BUILDINGS	1,303.05
HOMECARE OPTOINS, INC	*HOURLY SCL	962.00
HOPE HAVEN (RV-IA)	*HOURLY SCL	23,818.04
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	212.10
HY VEE FOOD STORES (HAMILTON)	FOOD	51.44
HY VEE INC	*CASH ALLOWANCES ASSISTANC	109.98
HYDRAULIC SALES & SERVICE	*PARTS	97.37
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	2,243.42
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	165.85
IOWA COUNTIES PUBLIC HEALTH ASSOC	DUES/MEMBERSHIPS	150.00
IOWA CRIME PREVENTION ASSN	DUES/MEMBERSHIPS	50.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	50.00
IOWA PUBLIC HEALTH ASSN (WDM)	*DUES/MEMBERSHIPS	399.00
IOWA STATE ASSN OF ASSESSORS	*SCHOOL OF INSTRUCTION	975.00
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	200.00
ISTATE TRUCK CENTER	*FILTERS	393.83
JACKS UNIFORMS & EQUIPMENT	WEARING/SAFETY APPAREL	64.50
JANITOR DEPOT INC	CUSTODIAL SUPPLIES	48.70
JEBRO INC	*ASPHALT CON 8 INCH	1,379.00
JENNI CARLSON***	*EMPLOYEE MILEAGE	111.78
JOHN MANSFIELD	*EMPLOYEE MILEAGE	59.72
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	126.00
JOY AUTO SUPPLY INC	*PARTS	234.53
JUSTIN EMMICK	RENT PAYMENTS ASSISTANCE	525.00
KAESER & BLAIR INC	HEALTH SERVICES ASSISTANC	1,163.56
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.94
KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	70.69

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CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/16/16

KELLIE ZVIRGZDINAS***	MILEAGE	43.74
KELLY HANSEN	EMPLOYEE MILEAGE	181.24
KEN JOHNSON	*MISCELLANEOUS OFFICERS	75.00
KOROSEAL INTERIOR PRODUCTS LLC	BUILDINGS	5,009.68
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	1,573.37
KRISTI MEAD	RENT PAYMENTS ASSISTANCE	400.00
L G EVERIST INC	*PORTLAND CEMENT	186.78
LAKE FORREST MHC LLC	*RENT PAYMENTS ASSISTANCE	731.66
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	341.25
LAWTON AMBULANCE	SCHOOL OF INSTRUCTION	1,536.68
LEANN ORR***	*EMPLOYEE MILEAGE	34.52
LEON K KOSTER	*EMPLOYEE MILEAGE	67.98
LEROY HANSON CO	WEARING/SAFETY APPAREL	121.00
LESLIE A FRANCO***	MILEAGE	83.70
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,333.25
LINCOLN RYAN	*EMPLOYEE MILEAGE	32.56
LORI A OETKEN***	EMPLOYEE MILEAGE	66.96
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	551.32
MAILHOUSE	*CONTRACTUAL SERVICES	1,193.77
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	54.11
MCCLURE ENGINEERING COMPANY	*CONTR./OTHER GOV. & ORGAN	89,307.76
MEDELA INC	*HEALTH SERVICES ASSISTANC	10,297.59
MENARDS	*OFFICE SUPPLIES	217.12
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	33,315.12
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	6,307.70
MEYER BROS COLONIAL CHAPEL	FUNERAL SERVICES	1,000.00
MICHELLE R CLAUSEN-ROSENDAHL***	EMPLOYEE MILEAGE	244.08
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	10,863.25
MID COUNTRY MACHINERY INC	*DITCH CLEANING	9,068.62
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	71.44
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	42.99
MOVILLE CITY OF	WATER/GARBAGE	14.50
MOVILLE J AND J MOTOR INC	*TIRES & TUBES	575.75
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,504.43
MURPHY TRACTOR	PARTS	368.50
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	25.00
NETWORK SERVICES CO	*MEDICAL & LAB SUPPLIES	783.00
NEW SIOUX CITY IRON CO	SHOP TOOLS	27.81
NICKIE HOEKSTRA	UNSPECIFIED	100.00
NIEWOHNER CONSTRUCTION INC	BRIDGES	53,977.67
NOEL PLUMMER	*MISCELLANEOUS OFFICERS	75.00
NOODLE SOUP OF WEINGART DESIGN	HEALTH SERVICES ASSISTANC	1,423.10
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	200.00
O'HALLORAN INTERNATIONAL	PARTS	110.71
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	5,006.11
OFFICE SYSTEMS CO	OFFICE EQUIPMENT & FURN.	400.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	4,385.00
OVERHEAD DOOR OF SIOUX CITY	BUILDINGS	293.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PAXVAX INC	MEDICAL & LAB SUPPLIES	920.00
PERSPECTIVE ENTERPRISES	OFFICE EQUIPMENT & FURN.	315.00
PETERSEN OIL CO	*DIESEL	3,150.15

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PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	15.00
PICKERMANS	*SCHOOL OF INSTRUCTION	185.00
PITNEY BOWES	*LEASE/PURCHASE AGREEMENT	762.43
PITNEY BOWES(856056)	*POSTAGE & MAILING	5,000.00
PORTER LEE CORPORATION	CONTRACTUAL SERVICES	946.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	CUSTODIAL SUPPLIES	99.05
PREVENT CHILD ABUSE AMERICA (CH-IL)	PROFESSIONAL SERVICES	1,500.00
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	360.50
QUILL CORP	OFFICE SUPPLIES	138.97
REHANS STORES INC	PERSONAL ITEMS & CLOTHING	1,945.46
RICK COLLINS TOYOTA	MOTOR VEHICLE	23,500.00
RICK D SCHNEIDER***	*TRAVEL EXPENSES	66.05
RON WIECK	*EQUIPMENT MAINTENANCE	91.00
SAFETYGEAR CORPORATION	HEALTH SERVICES ASSISTANC	90.06
SANOPI PASTEUR INC	*MEDICAL & LAB SUPPLIES	1,360.97
SAPP BROS PETROLEUM INC	GAS/OILS	544.50
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	89.10
SCHNEIDER CORPORATION	MAINTENANCE CONTRACTS	1,995.00
SECRETARY OF STATE	*OFFICE SUPPLIES	60.00
SECURITY NATIONAL BANK	*MISCELLANEOUS RENTALS	353.90
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	5,928.26
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHARON E SCHROEDER***	*EMPLOYEE MILEAGE	339.01
SHELLA M GARVIN***	EMPLOYEE MILEAGE	112.59
SHESLER HALL	HOURLY SCL	4,220.79
SHOPKO STORES CO LLC	*OFFICE SUPPLIES	111.95
SIGNS BY TOMORROW	OFFICE SUPPLIES	637.50
SIGNS NOW	PROFESSIONAL SERVICES	715.37
SIOUX APTS	RENT PAYMENTS ASSISTANCE	389.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	686.42
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	3,176.30
SIOUX CITY TREAS (447)	*WATER/GARBAGE	7,727.43
SIOUX SALES CO	WEARING/SAFETY APPAREL	124.99
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	143.22
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,484.73
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	619.87
SIOUXLAND TAXI	PROFESSIONAL SERVICES	12.05
SLOAN VOLUNTEER FIRE & RESCUE	SCHOOL OF INSTRUCTION	7,829.03
SNEHA VIRIPPIL***	TRAVEL EXPENSES	168.06
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
STATE HYGIENIC LABORATORY - AR	SCHOOL OF INSTRUCTION	90.00
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	260.00
STATE OF IOWA	MEDICAL FEES	100.00
STEVE'S BEANE PLUMBING CO	BUILDINGS	110.00
THOMPSON ELECTRIC CO	*BUILDINGS	400.82
THOMSON WEST	MAGAZINES & BOOKS	632.00
TITAN MACHINERY INC	*OUTSIDE SERVICES	5,198.56
TYLER S BROCK***	SCHOOL OF INSTRUCTION	89.00
UHL FEED STORE INC	SEED/FERTILIZER	52.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	63.00
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	767.63
UPS	*POSTAGE & MAILING	59.60

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US BANK (STL-MO)	*BUILDINGS	1,685.79
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VAN DIEST SUPPLY COMPANY	*HERBICIDES	4,880.64
VANGUARD APPRAISALS INC	COMPUTER SOFTWARE	10,225.00
VARIDESK LLC	*OFFICE EQUIPMENT & FURN.	1,760.00
VETERAN INFORMATION SERVICE	MAGAZINES & BOOKS	55.00
VICKI MARIE DEWITT	*EMPLOYEE MILEAGE	72.62
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	426.35
WATERBURY FUNERAL SERVICE	FUNERAL SERVICES	1,000.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	95,491.07
WESTERN DISPOSAL INC	*WATER/GARBAGE	946.00
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	80.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	894.24
WILLIGES LLC	PARKING	650.00
WOODBURY CNTY ASSN FOR	SOCIAL SUPPORT SERVICES	30,000.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	7,330.46
WOODBURY CNTY TREASURER	DRAINAGE ASSESSMENTS	3,899.85
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	994.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*FILTERS	1,006.97
	GRAND TOTAL -	636,757.17

* DENOTES OTHER ITEMS INCLUDED