

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/30/16

AARON CARSTENS**	SAFETY	29.93
ADVANCED SYSTEMS INC	EQUIPMENT MAINTENANCE	11.92
AGRILAND FS INC	NATURAL & LP GAS	105.46
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.76
ALVIN V KAY	*SCHOOL OF INSTRUCTION	31.90
ARLIS GRIEBEL	SCHOOL OF INSTRUCTION	20.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	196.68
BARBARA MAXFIELD	*SCHOOL OF INSTRUCTION	28.98
BARBARA REDMOND	*SCHOOL OF INSTRUCTION	30.82
BARNES & NOBLE	*MAGAZINES & BOOKS	1,076.67
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BETTE J STILL	*SCHOOL OF INSTRUCTION	25.20
BETTY DIRKS	*PARKING	24.34
BETTY KLUG	*SCHOOL OF INSTRUCTION	22.48
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	145.62
BOMGAARS	*SUNDRY	273.32
BROOKE D BETSWORTH	TRANSCRIPTS	15.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROL SCHAAP	*SCHOOL OF INSTRUCTION	29.84
CAROLYN J RANTS	*SCHOOL OF INSTRUCTION	33.63
CAROLYN THOMPSON	*SCHOOL OF INSTRUCTION	25.40
CARRIE RADLOFF	*SCHOOL OF INSTRUCTION	26.82
CBM FOOD SERVICE	*FOOD	14,656.45
CENTURYLINK	*TELEPHONE EXPENSE	336.36
CHARLENE KOLLBAUM	*SCHOOL OF INSTRUCTION	31.03
CHILDS WORLD	MAGAZINES & BOOKS	133.65
CLARK CONSTR CO	SHOULDERS	5,500.00
CLYDIA NOVOTNY	*SCHOOL OF INSTRUCTION	23.36
CNOS	HEALTH SERVICES ASSISTANC	351.90
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COLEEN BEACOM	*SCHOOL OF INSTRUCTION	34.38
COLLEEN GOODWIN	*SCHOOL OF INSTRUCTION	26.70
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	13,021.06
CONNECTIONS AREA AGENCY ON AGING	CONTR./OTHER GOV. & ORGAN	3,190.00
CONSTANCE HANCOCK M	*SCHOOL OF INSTRUCTION	25.96
CORA RABE	SCHOOL OF INSTRUCTION	20.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNCIL ON SEXUAL ASSAULT & COUNSEL	CONTR./OTHER GOV. & ORGAN	5,586.00
CRABTREE PUBLISHING COMPANY	*MAINTENANCE CONTRACTS	90.25
CRAFT AUTOBODY INC	MAGAZINES & BOOKS	185.00
CWD CASH WAY DISTRIBUTION	MOTOR VEHICLE EXPENSE	644.50
D & K IMPLEMENT LLC	*FOOD	193.57
DARLENE J COULSON	PARTS	11.22
DAVY'S & JIM'S FEED STORE INC	*SCHOOL OF INSTRUCTION	24.00
DEBORAH MAIN	SEED/FERTILIZER	390.00
DEBRA FREESE S	*SCHOOL OF INSTRUCTION	28.98
DEBRA MCLARTY	*SCHOOL OF INSTRUCTION	27.90
DELLA MAHON	*SCHOOL OF INSTRUCTION	27.90
DELTA DENTAL PLAN OF IOWA	*SCHOOL OF INSTRUCTION	26.28
DEPOSITORS INSURANCE COMPANY	DENTAL INSURANCE	3,196.98
DIAMOND LAKE BOOK CO	LIABILITY/PROPERTY INSUR.	4,971.22
DIANE PAUGH	MAGAZINES & BOOKS	55.85
	*SCHOOL OF INSTRUCTION	28.76

* DENOTES OTHER ITEMS INCLUDED

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DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DONALD ROSENOW	*SCHOOL OF INSTRUCTION	29.74
DONNA FLAMMANG	*SCHOOL OF INSTRUCTION	27.90
DONNA M CHAPMAN***	*POSTAGE & MAILING	33.78
DONNA POPP	*SCHOOL OF INSTRUCTION	32.11
DONNA SAPPINGFIELD	*SCHOOL OF INSTRUCTION	26.71
DONNA WETROSKY M	*SCHOOL OF INSTRUCTION	25.31
DONNAFAE J DEAN	*SCHOOL OF INSTRUCTION	22.70
DOROTHY WOHLERT D	*SCHOOL OF INSTRUCTION	24.77
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	74.05
ECHO GROUP	*BUILDINGS	15.28
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	56.93
ELECTRIC INNOVATIONS	*MAINTENANCE CONTRACTS	300.00
ELECTRONIC ENGINEERING CO (DM)	*CONTR./OTHER GOV. & ORGAN	7,884.58
ELLIOTT PEDROZA	WEARING/SAFETY APPAREL	95.00
EMILY ROHAN	*SCHOOL OF INSTRUCTION	26.17
FASHION FLOORS INC OF	BUILDINGS	100.00
FEDEX	*POSTAGE & MAILING	14.49
FIBERCOMM	*TELEPHONE EXPENSE	3,706.60
FLORENCE CAMPBELL	*SCHOOL OF INSTRUCTION	29.20
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
FRY & ASSOC INC	BUILDINGS	128.44
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	507.23
GALLERY ONE	OFFICE SUPPLIES	45.00
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	357.00
GEORGE DAVIDSON	*SCHOOL OF INSTRUCTION	26.82
GRACE KAVANAUGH	*SCHOOL OF INSTRUCTION	29.84
HARVEY VIKEN	*SCHOOL OF INSTRUCTION	27.90
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,142.41
HEATHER SATTERWHITE***	*EMPLOYEE MILEAGE	16.14
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	979.00
HERBERT KUEHNE	*SCHOOL OF INSTRUCTION	28.32
HUNDERTMARK	PARTS	28.86
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	710.72
INSURANCE STRATEGIES CONSULTING LLC	MEDICAL FEES	975.00
INTERSTATE BATTERY	PROFESSIONAL SERVICES	247.90
IOWA ONE CALL	LEASE/PURCHASE EQUIPMENT	35.10
IOWA SECRETARY OF STATE	MAINTENANCE CONTRACTS	10,013.85
JACKIE R BATES***	EMPLOYEE MILEAGE	3.15
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	311.80
JACOBS ELECTRIC	*BUILDINGS	1,568.21
JAMES E LEWIS	*SCHOOL OF INSTRUCTION	29.85
JAMES WALSH C	*SCHOOL OF INSTRUCTION	24.32
JAMI L JOHNSON	TRANSCRIPTS	26.25
JAN OLSON I	*SCHOOL OF INSTRUCTION	34.28
JANET MAXWELL L	*SCHOOL OF INSTRUCTION	28.98
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	816.00
JASON GEARY	*SCHOOL OF INSTRUCTION	31.90
JAY DORSCHNER	*SCHOOL OF INSTRUCTION	28.12
JEANNE ANDERSEN	*SCHOOL OF INSTRUCTION	27.47
JEBRO INC	*ASPHALT CON 8 INCH	903.00
JEREMY SAINT	SCHOOL OF INSTRUCTION	20.00
JIM POWELL	*SCHOOL OF INSTRUCTION	25.20

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JO NELSON	*SCHOOL OF INSTRUCTION	29.09
JOANN SADLER	*MISCELLANEOUS OFFICERS	51.40
JOHN DELANEY	*SCHOOL OF INSTRUCTION	30.82
JOHN WALSH	MISCELLANEOUS OFFICERS	25.00
JOHNSTONE SUPPLY	BUILDINGS	969.12
JOYCE D MOORE	SCHOOL OF INSTRUCTION	20.00
JUDY GIBSON	*SCHOOL OF INSTRUCTION	24.88
JULIE ELLSWORTH	*SCHOOL OF INSTRUCTION	24.12
JUNIOR LIBRARY GUILD	MAGAZINES & BOOKS	177.60
KAREN A BRENNAN	*SCHOOL OF INSTRUCTION	28.66
KAREN COUNTERMAN	SCHOOL OF INSTRUCTION	20.00
KAREN HICKMAN J	*SCHOOL OF INSTRUCTION	27.79
KAREN M JAMES***	FOOD	34.72
KATHLEEN HUSE	*SCHOOL OF INSTRUCTION	31.90
KATHLEEN SOLOMON M	*SCHOOL OF INSTRUCTION	24.66
KATIE COLLING	*MISCELLANEOUS OFFICERS	16.90
KATY THEMME	*SCHOOL OF INSTRUCTION	20.97
KAY CHRISTIANSEN	*SCHOOL OF INSTRUCTION	30.60
KENDRA M OLSON	MHI ATTONERY FEES	96.00
KENNETH GORDON M	*SCHOOL OF INSTRUCTION	25.20
KINGSLEY PIERSON COMM SCHOOL	RENT BUILDINGS	1,200.00
KNOEPFLER CHEVROLET CO	*OUTSIDE SERVICES	658.99
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	579.47
L G EVERIST INC	*PORTLAND CEMENT	362.13
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	222.10
LAVONNE LUNDGREN	*SCHOOL OF INSTRUCTION	24.10
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
LEONA OLSON J	*SCHOOL OF INSTRUCTION	29.09
LIBRARIANS BOOK EXPRESS	MAGAZINES & BOOKS	787.66
LINCOLN FINANCIAL GROUP	*LTD INSURANCE PREMIUMS	15,300.08
LINDA CRAFT J	*SCHOOL OF INSTRUCTION	32.01
LISA WIPPERLING	*SCHOOL OF INSTRUCTION	25.42
LOESS HILLS AUDUBON SOCIETY	ANIMAL CARE	800.00
LOIS WALSH A	SCHOOL OF INSTRUCTION	20.00
LONG LINES LTD	*PROFESSIONAL SERVICES	461.47
LORNE DEAN LANE	*SCHOOL OF INSTRUCTION	23.35
LORRAINE JAMINET	*SCHOOL OF INSTRUCTION	22.70
LORRAINE M SCHRODER	*SCHOOL OF INSTRUCTION	28.01
LYNN DOXTAD	*SCHOOL OF INSTRUCTION	24.44
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAILHOUSE	*CONTRACTUAL SERVICES	1,220.47
MAILING SERVICES INC	POSTAGE & MAILING	764.60
MARGARET FITCH	*SCHOOL OF INSTRUCTION	26.82
MARILYN TYLER	SCHOOL OF INSTRUCTION	24.00
MARK BUMSTED	MISCELLANEOUS OFFICERS	25.00
MARK MONSON***	*EMPLOYEE MILEAGE	200.19
MARLENE G WELDING	*SCHOOL OF INSTRUCTION	25.40
MARLO D GRIEBEL	*SCHOOL OF INSTRUCTION	33.74
MARY RICKERT	*SCHOOL OF INSTRUCTION	29.20
MARY S WIKSTROM	SCHOOL OF INSTRUCTION	20.00
MARYANN NIEMEIER	*SCHOOL OF INSTRUCTION	27.90
MATTHEW UNG A	CELL PHONE EXPENSE	95.05
MENARDS	*BLDG/EQUIPMENT/MAIN	119.16

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MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	4,997.14
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	570.00
MICHAEL BARNABLE	LAND	650.00
MICHAEL MCTAGGART	*SCHOOL OF INSTRUCTION	30.37
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,565.25
MIDAMERICA BOOKS	MAGAZINES & BOOKS	322.05
MINNIE L DARROUGH	*SCHOOL OF INSTRUCTION	30.28
MOTOROLA INC (C-IL)	*CONTR./OTHER GOV. & ORGAN	154,120.00
MOVILLE CITY OF	*RENT BUILDINGS	16,224.50
MURIEL O COOPER	*SCHOOL OF INSTRUCTION	32.12
MURPHY TRACTOR	*PARTS	39,255.94
NANCY CHARLSON	*ELECTION OFFICIALS	25.31
NANCY QUITT	*SCHOOL OF INSTRUCTION	30.60
NATHAN SILFIES	SCHOOL OF INSTRUCTION	20.00
NEW SIOUX CITY IRON CO	SUNDRY	4.59
NOVALINE BLIVEN	*SCHOOL OF INSTRUCTION	25.63
NOVELTY MACHINE & SUPPLY CO	*EQUIPMENT MAINTENANCE	154.48
O'HALLORAN INTERNATIONAL	*PARTS	12,013.30
OFFICE ELEMENTS	OFFICE SUPPLIES	346.06
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	233.82
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,157.41
PAT MAGUIRE	MISCELLANEOUS OFFICERS	25.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	9,322.95
PATRICIA A HADDAD	*ELECTION OFFICIALS	29.85
PATRICIA RAMIREZ	*SCHOOL OF INSTRUCTION	25.74
PATRICIA RUBA	*SCHOOL OF INSTRUCTION	35.03
PATTI SULLIVAN	*MISCELLANEOUS OFFICERS	32.25
PETCO	K-9 DOG COSTS	899.84
PETERSEN OIL CO	*DIESEL	3,209.90
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	1,176.38
RENEE WEINBERG G	*SCHOOL OF INSTRUCTION	27.90
RICHARD BRYCE***	*EMPLOYEE MILEAGE	38.88
RICK D SCHNEIDER***	CELL PHONES EXPENSE	8.99
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	2,808.00
RIEKES EQUIP CO INC	BUILDINGS	162.25
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	30.13
ROBERT RUSSELL TYLER	*SCHOOL OF INSTRUCTION	26.71
ROBERT TAYLOR S	*SCHOOL OF INSTRUCTION	24.88
ROBERT WILSON	*SCHOOL OF INSTRUCTION	24.88
ROBERTA LEE TIMMONS	*SCHOOL OF INSTRUCTION	29.74
ROGER BROWER	*SCHOOL OF INSTRUCTION	26.60
ROSEMARY KUEHNE B	SCHOOL OF INSTRUCTION	20.00
ROTHERHAM, MONICA	INVESTIGATIONS	5.50
ROTO ROOTER (SC-IA)	PLUMBING	148.00
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SANDRA ROL J	*SCHOOL OF INSTRUCTION	28.87
SCHUMACHER ELEVATOR	CONTRACTUAL SERVICES	832.49
SCOTWOOD IND INC	*CALCIUM CHLORIDE	17,784.00
SECURE BENEFITS SYSTEMS	*MEDICAL REIMBURSEMENT	21,830.96
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	896.29
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	500.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,318.36
SHARON MURPHY	SCHOOL OF INSTRUCTION	20.00

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SHIRLEY PARKS	*SCHOOL OF INSTRUCTION	27.58
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	228.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	362.18
SIOUX CITY TREAS (447)	*BUILDINGS	266,967.69
SIOUX SALES CO	WEARING/SAFETY APPAREL	229.90
SIOUXLAND COMM HEALTH CTR	HEALTH SERVICES ASSISTANC	225.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	46.65
STEFFEN	*PARTS	439.48
STEVE HARRIS CONSTRUCTION INC	GRANULAR	4,000.00
SUPERIOR VISION	MEDICAL FEES	2,018.54
SUSAN JOINES	*SCHOOL OF INSTRUCTION	25.74
SWANSON ELECTRIC	*BUILDINGS	530.00
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	243.80
THERESA WURTH	*SCHOOL OF INSTRUCTION	25.85
THERMO KING CHRISTENSEN	*PARTS	290.93
THOMAS BEAUVAIS A	*SCHOOL OF INSTRUCTION	25.74
THOMAS PADGETT	*SCHOOL OF INSTRUCTION	26.82
THOMSON WEST	*MAGAZINES & BOOKS	1,155.22
TOM CAMERON	LAND	5,540.00
TONIA ABELL***	*CONTR./OTHER GOV. & ORGAN	68.94
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	775.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	1,140.00
US BANK (STL-MO)	*BUILDINGS	1,845.37
UST TESTING SERVICE (CVILL-IA)	*GROUNDS	1,750.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	595.00
VERIZON WIRELESS	*CELL PHONE EXPENSE	5,229.79
WAYNE DOMINOWSKI	*SCHOOL OF INSTRUCTION	26.93
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	135,028.79
WESTERN IOWA TOURISM REGION	SCHOOL OF INSTRUCTION	25.00
WIATEL WESTERN IOWA TELECOM	*PROFESSIONAL SERVICES	3,102.74
WIGMAN CO	BUILDINGS	67.90
WILLIAM R ANDERSON	*SCHOOL OF INSTRUCTION	21.62
WILLIE GARRETT***	MEAL EXPENSES	25.26
WILLIGES LLC	PARKING	650.00
WOODBURY CNTY EXTENSION	*SCHOOL OF INSTRUCTION	420.00
WOODBURY CNTY SHERIFF	UNSPECIFIED	3,000.00
WOODBURY CNTY TREASURER-COPY PAPER	*PROGRAM SUPPLIES	472.15
ZIEGLER INC	MAINTENANCE CONTRACTS	9,304.23
4-WAY STOP SHOP	*GAS/OILS	66.77
	GRAND TOTAL -	857,775.71

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