

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/11/16

ABM PARKING SERVICES	PARKING	153.00
ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	179.61
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	519.66
AHLERS & COONEY PC	PROFESSIONAL SERVICES	217.00
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	134.69
AMBER M HUNWARDSSEN***	*EMPLOYEE MILEAGE	68.58
AMY J ALFORD***	MILEAGE	193.32
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	336.27
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,808.31
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BAYMONT INN & SUITES	TRAVEL EXPENSES	72.80
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	28.08
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	448.26
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	322.40
BOMGAARS	*CUSTODIAL SUPPLIES	131.31
BRIGGS FORMS & SUPPLIES (DM-IA)	OFFICE SUPPLIES	24.83
BROOKE D BETSWORTH	TRANSCRIPTS	10.00
BRUCE GARBE	*MISCELLANEOUS OFFICERS	13.45
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	141.00
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	4,057.37
CALL TERMINAL LP (SPENCER)	RENT PAYMENTS ASSISTANCE	67.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	19,160.41
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CARLYN IVERSON	PROMOTIONAL ACTIVITIES	2,500.00
CAROLYN A PLUEGER	*TRANSCRIPTS	399.75
CARROLL CONSTRUCTION SUPPLY	SAFETY	31.68
CASEYS GENERAL STORE (A-IA)	UNSPECIFIED	320.62
CBM FOOD SERVICE	*HEALTH SERVICES ASSISTANC	18,528.96
CDW GOVERNMENT INC	OFFICE SUPPLIES	33.73
CENTRAL CATERING	HEALTH SERVICES ASSISTANC	495.45
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	SHOP TELEPHONE	58.46
CHAMP SOFTWARE INC	*MAINTENANCE CONTRACTS	8,604.00
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CITY FARMERS INC	MAINTENANCE CONTRACTS	402.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
CONTINUE CARE	MEDICAL & LAB SUPPLIES	15.00
CORNHUSKER INT TRUCKS INC	FILTERS	112.80
CORRECTIONVILLE BLDG CENTER	BUILDINGS	16.56
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COUNSEL	MAINTENANCE CONTRACTS	2.47
DAKOTA COUNTY STAR	PROFESSIONAL SERVICES	212.00
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAYS DOOR CO	BUILDING	464.98
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	282.00
DEAN MEINE	LEGAL REPRESENTATION	180.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	300.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,117.08
DENNIS D BUTLER***	*MILEAGE & OTHER TRAVEL EX	772.80
DENTAL DEPOT	PROFESSIONAL SERVICES	79.84

* DENOTES OTHER ITEMS INCLUDED

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DONS PRO SHOP	OFFICE SUPPLIES	59.00
ELECTRIC INNOVATIONS	*CONTRACTUAL SERVICES	180.00
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
ELIZABETH DALTON	WELL TESTING	214.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	176.79
EMILY CLAYTON***	*SCHOOL OF INSTRUCTION	81.98
ENGLESON ABSTRACT CO DR	LAND AQUISITION	150.00
FAMILY DENTAL CENTER OF MORININGSID	PROFESSIONAL SERVICES	30.70
FAREWAY (INDIAN HILLS)	*PROVISIONS ASSISTANCE	209.23
FEDEX	*POSTAGE & MAILING	40.48
FEH DESIGN	BUILDINGS	1,210.00
FINISH LINE FUELS LLC	MOTOR VEHICLE EXPENSE	236.55
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	965.04
FLOYD RIVER MATERIALS INC	*BUILDINGS	289.88
FOULK BROTHERS P & H	BUILDINGS	265.78
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	198.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.74
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	24.84
GALLERY ONE	PROFESSIONAL SERVICES	45.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	1,246.25
HEALY WELDING	*OUTSIDE SERVICES	907.75
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,292.31
HILLCREST FAMILY SERVICES	COMM. BASED 1-5 BEDS	1,976.40
HY VEE	*PROVISIONS ASSISTANCE	381.54
HY VEE FOOD STORES (G-DR)	PROVISIONS ASSISTANCE	64.49
HY VEE FOOD STORES (SR)	*PROVISIONS ASSISTANCE	215.00
HY VEE INC	*SCHOOL OF INSTRUCTION	354.88
HYDRAULIC SALES & SERVICE	PARTS	223.92
IACCB	BUILDINGS	1,000.00
IDEXX DISTRIBUTION CORP	*MEDICAL & LAB SUPPLIES	3,210.78
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	10,119.54
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	22,152.53
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	200.00
IOWA GOOD ROADS ASSN	DUES/MEMBERSHIPS	95.00
ISSDA	*DUES/MEMBERSHIPS	75.00
IVY BREMER***	SCHOOL OF INSTRUCTION	150.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,209.15
JAMI L JOHNSON	*TRANSCRIPTS	562.30
JAMIE D JORGENSEN CSR	TRANSCRIPTS	126.00
JEBRO INC	*ASPHALT CON 8 INCH	1,441.50
JENNIFER MCCOO	WITNESS FEES	198.71
JOHN MANSFIELD	*MEAL EXPENSE	271.50
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CONTROLS	*MAINTENANCE CONTRACTS	4,143.75
JOHNSTONE SUPPLY	HVAC SYSTEMS	253.34
JUNE E NYLEN CANCER CENTER	PROFESSIONAL SERVICES	114.00
KARA HOLLAND CSR RPR	TRANSCRIPTS	15.00
KATHERINE B MORENO***	*SCHOOL OF INSTRUCTION	400.71
KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	55.78
KELLIE ZVIRGZDINAS***	MILEAGE	115.02
KELLY HANSEN	MEAL EXPENSE	42.69
KENDRA M OLSON	LEGAL REPRESENTATION	102.00
KINETICO OF SIOUXLAND	*WATER/GARBAGE	1,042.10

* DENOTES OTHER ITEMS INCLUDED

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KLASS STOIK MUGAN VILLONE PHILLIPS	*LIABILITY/PROPERTY INSUR.	2,340.75
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	1,315.63
L A CARLSON CONTRACTING INC	*UNSPECIFIED	41,018.97
L G EVERIST INC	PORTLAND CEMENT	125.63
L-TRON CORP	RADIO & RELATED EQUIPMENT	1,694.64
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	161.85
LAWTON CITY OF	MAGAZINES & BOOKS	30.00
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.48
LEROY HANSON CO	OFFICE EQUIPMENT & FURN.	364.00
LESLIE A FRANCO***	MILEAGE	160.38
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,395.47
LINCOLN RYAN	*MEAL EXPENSE	251.16
LORI A OETKEN***	*EMPLOYEE MILEAGE	165.99
LYLES AUTO SALVAGE	PARTS	115.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,622.02
MAILHOUSE	*POSTAGE & MAILING	2,398.52
MARCIA L MAHON	TRANSCRIPTS	42.50
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	856.40
MENARDS	*BUILDINGS	5,464.45
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	656.75
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	5,683.90
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	3,990.00
MERILYN WORRELL***	EMPLOYEE MILEAGE	20.52
MICHELLE LUX	BUILDINGS	270.00
MICHELLE R CLAUSEN-ROSENDAHL***	*TRAVEL EXPENSES	969.03
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	5,912.64
MIDLANDS CLINIC (DUNES-SD)	HEALTH SERVICES ASSISTANC	161.03
MIDWEST MONITORING & SURVEILLANCE	*GPS TRACKING	3,600.00
MIDWEST WHEEL	*MOTOR VEHICLE EXPENSE	843.85
MIKE BARKLEY BUSINESS LLC	*BUILDINGS	1,150.00
MOBILE VISION INC	RADIO & RELATED EQUIPMENT	864.00
MONA R SCALETTA*** RN	*TRAVEL EXPENSES	816.04
MOTOROLA INC (C-IL)	ELECTRIC LIGHT & POWER	54,881.19
MOVILLE RECORD	*PROFESSIONAL SERVICES	1,788.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	8,649.25
NANCY K BRICKER	RENT PAYMENTS ASSISTANCE	525.00
NANCY WEBB***	*EMPLOYEE MILEAGE	62.10
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	850.00
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	25.00
NETWORK SERVICES CO	BUILDINGS	862.77
NEW SIOUX CITY IRON CO	SHOP TOOLS	142.03
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	5,985.00
O'REILLY AUTO PARTS	*FILTERS	694.68
OAK HILL INC	RENT PAYMENTS ASSISTANCE	295.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	2,562.27
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	1,245.56
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,582.39
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PHEASANT ACRES INC	RENT PAYMENTS ASSISTANCE	342.00
PICKERMANS	SCHOOL OF INSTRUCTION	65.79
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PLATINUM GRAIN LLC	PLATINUM GRAIN	98,233.00
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	296.26

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POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	CUSTODIAL SUPPLIES	99.05
PRIORITY DISPATCH	PROFESSIONAL SERVICES	365.00
PROSECUTING ATTORNEYS TRAINING	COMPUTER SOFTWARE	500.00
PURCHASE POWER	POSTAGE & MAILING	434.29
QUALITY APPLIANCE & PARTS LC	BUILDINGS	329.00
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RADIOTRONICS INC	MOTOR VEHICLE EXPENSE	2,318.00
RANDY S HISEY	LEGAL REPRESENTATION	498.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	661.03
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,370.00
RIDGE OAKS APTS/IRET PROPERTIES	RENT PAYMENTS ASSISTANCE	550.00
RML ARCHITECTS LLC	*PROFESSIONAL SERVICES	2,831.95
ROBERT BROCK	LEGAL REPRESENTATION	137.15
ROSA LUPERCIO***	SCHOOL OF INSTRUCTION	59.98
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAMS CLUB (A-GA)	FOOD	417.69
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	1,393.49
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	23.22
SCHMILLEN CONSTRUCTION INC	TILE LINES	2,640.00
SCHUMACHER ELEVATOR	*BUILDINGS	81,661.00
SECURITY NATIONAL BANK (CRD-CARD)	*PROMOTIONAL ACTIVITIES	2,705.77
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	710.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	869.00
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHARON E SCHROEDER***	*TRAVEL EXPENSES	439.62
SHELLA M GARVIN***	EMPLOYEE MILEAGE	229.66
SHERRI R CARNEY CSR RPR-CP	TRANSCRIPTS	15.50
SHOPKO STORES CO LLC	HOUSEHOLD & INST. SUPPLIE	90.94
SIGNS BY TOMORROW	TYPING, PRINTING & BINDIN	80.00
SIMPCO SIOUXLAND INTERSTATE	*PROFESSIONAL SERVICES	3,218.90
SIOUX APTS	RENT PAYMENTS ASSISTANCE	322.00
SIOUX CITY JOURNAL	MAGAZINES & BOOKS	51.29
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	670.88
SIOUX CITY TREAS (447)	*WATER/GARBAGE	36,229.85
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	99.90
SIOUX SALES CO	*WEARING/SAFETY APPAREL	274.00
SIOUXLAND COMM HEALTH CTR	HEALTH SERVICES ASSISTANC	225.00
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	4,249.25
SIOUXLAND INTERNAL MEDICINE	HEALTH SERVICES ASSISTANC	241.50
SIOUXLAND TAXI	PROFESSIONAL SERVICES	110.50
SKAFF***, SHERYL K	MEAL EXPENSES	750.00
STACY M MCNEAR***	TRAVEL EXPENSES	52.82
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	62.29
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	336.09
STEFFEN	*PARTS	490.42
STEPHANIE BERNHARDT***	EMPLOYEE MILEAGE	70.74
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	5,973.50
T & W TIRE & RETREADING	MOTOR VEHICLE EXPENSE	1,021.80
TASER INTERNATIONAL	RADIO & RELATED EQUIPMENT	1,697.44
THOMPSON ELECTRIC CO	*BUILDINGS	282.95
TITAN MACHINERY-AG DIV	*PARTS	16,517.78
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20

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TROTZIG & BAURERLY, PLC	LEGAL REPRESENTATION	75.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	19.80
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	4,560.00
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	677.51
US BANK (STL-MO)	*WATER/GARBAGE	1,990.83
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	1,160.00
VER HOEF AUTOMOTIVE INC	MOTOR VEHICLE EXPENSE	127.95
VERICLAIM	*LIABILITY/PROPERTY INSUR.	990.00
VICKI MARIE DEWITT	*MISCELLANEOUS OFFICERS	39.04
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	390.54
W A KLINGER INC	BUILDINGS	58,605.26
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	473.34
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	100,153.58
WELLNESS COUNCIL OF AMERICA	DUES/MEMBERSHIPS	395.00
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	30.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	383.18
WIGMAN CO	PLUMBING	284.02
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	24.85
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZEE MEDICAL CO	SAFETY	23.15
ZIEGLER INC	*PARTS	354.35
	GRAND TOTAL -	744,304.90

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