

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/16/16

AARON CARSTENS**	SAFETY	112.72
ABSOLUTE SCREEN ART	PROFESSIONAL SERVICES	635.00
ADAM UHL***	SAFETY	53.35
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	10.86
ALLIED OIL & TIRE CO	TIRES & TUBES	341.50
ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	60.00
AMBER M HUNWARDSSEN***	MILEAGE	71.82
AMY J ALFORD***	MILEAGE	129.60
ANGELA A DRENT***	*EMPLOYEE MILEAGE	83.16
ANN LANDERS***	MILEAGE & OTHER TRAVEL EX	7.40
ANTHON CITY OF	ELECTRIC LIGHT & POWER	80.08
APRIL PADGETT***	*SCHOOL OF INSTRUCTION	245.50
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	950.52
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	356.99
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,490.33
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	138.78
BEN MUEGGENBERG***	SCHOOL OF INSTRUCTION	112.05
BOMGAARS	*CUSTODIAL SUPPLIES	154.86
BRENDA HARMON	RENT PAYMENTS ASSISTANCE	350.00
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	49.50
C W SUTER & SON INC	EQUIPMENT MAINTENANCE	168.00
CABLE ONE	TELEPHONE EXPENSE	136.61
CALIBRE PRESS (IL)	SCHOOL OF INSTRUCTION	1,190.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	CONTRACTUAL SERVICES	95.00
CENTER FOR DISEASE DETECTION	*PROFESSIONAL SERVICES	64.00
CENTURYLINK	TELEPHONE EXPENSE	48.49
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	1,295.38
CHESTERMAN CO	*OFFICE SUPPLIES	377.15
CHN GARBAGE SERVICE	*WATER/GARBAGE	393.20
CINCINNATI INSURANCE CO	*WORK COMPENSATION TTD	2,473.00
CITY FARMERS INC	MAINTENANCE CONTRACTS	210.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	9,931.69
CONTECH ENGINEERED SOLUTIONS LLC	*UNSPECIFIED	7,190.68
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	188.11
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	811.51
CORRECTIONVILLE CORNER HARDWARE	*OIL	17.98
CORVEL CORPORATION	WORKERS COMP. MEDICAL	990.96
COUNSEL	*MAINTENANCE CONTRACTS	50.39
COUNTRY TIRE AND SERVICES INC	TIRES & TUBES	450.53
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	94.25
CTK GROUP	SCHOOL OF INSTRUCTION	650.00
CULLIGAN WATER CONDITIONING	*CONTRACTUAL SERVICES	70.21
CUMMINS CENTRAL POWER LLC	MAINTENANCE CONTRACTS	851.64
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DEAN MEINE	*MHI ATTONERY FEES	354.00
DEBORAH C SULLSBERGER	*ELECTION OFFICIALS	137.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,004.61
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.40

* DENOTES OTHER ITEMS INCLUDED

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DIANE SWOBODA PETERSON***	*TRAVEL EXPENSES	236.96
DIXON CONSTR CO	*BRIDGES	98,724.00
DONALD R HAAHR***	CELL PHONES EXPENSE	300.00
DSS CORPORATION	PROFESSIONAL SERVICES	69,014.00
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	55.27
DYLAN BALES***	CELL PHONES EXPENSE	300.00
ECHO GROUP (SIOUX CITY)	BUILDINGS	169.47
ELECTION SYSTEMS & SOFTWARE INC	TYPING, PRINTING & BINDIN	842.10
ELECTRONIC ENGINEERING CO (DM)	BUILDINGS	1,700.00
ERIK LINDSAY***	CELL PHONES EXPENSE	300.00
FEDEX	POSTAGE & MAILING	7.23
FIBERCOMM	*TELEPHONE EXPENSE	4,542.53
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	17,925.73
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	721.07
FOULK BROTHERS P & H	*BUILDINGS	940.65
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	23.22
GENEVIEVE GROSSNICKLE G	ELECTION OFFICIALS	110.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	2,483.80
GOVERNMENT FORMS AND SUPPLIES LLC	TYPING, PRINTING & BINDIN	261.70
GRAINGER INC	BUILDINGS	210.12
HACH CHEMICAL CO	MEDICAL & LAB SUPPLIES	257.71
HALL & WINGERT PLC	*MHI ATTONERY FEES	714.46
HCI CONSTRUCTION	BUILDINGS	924.00
HEALY WELDING	*OUTSIDE SERVICES	382.50
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	3,099.77
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	8,658.69
HY VEE FOOD STORES (G-DR)	PROVISIONS ASSISTANCE	59.70
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	630.98
HY VEE INC	*CASH ALLOWANCES ASSISTANC	361.47
ICTEA	*OFFICE EQUIPMENT & FURN.	409.00
IDENTISYS	OFFICE SUPPLIES	236.12
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	556.84
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	233.33
IOWA CONCRETE PAVING ASSN	SCHOOLS & FEES	585.00
IOWA DEPT OF AGRICULTURE	*SCHOOL OF INSTRUCTION	30.00
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	17,497.04
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	75.00
IOWA EMERGENCY MANGEMENT ASSOC	DUES/MEMBERSHIPS	150.00
IOWA ENVIRONMENTAL HEALTH ASSN	DUES/MEMBERSHIPS	240.00
IOWA PRISON IND	SIGNS	13,454.10
ISTATE TRUCK CENTER	PARTS	171.09
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	945.55
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	469.04
JDH PROPERTIES	RENT PAYMENTS ASSISTANCE	298.00
JENNIFER CAMERON	ELECTION OFFICIALS	30.00
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.86
JOHN ROBINSON	*BUILDINGS	420.00
JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
JOSHUA HOLLOWELL	WEARING/SAFETY APPAREL	200.00
JOY AUTO SUPPLY INC	*FILTERS	621.13
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	296.64
KAREN KAY PING	*UNSPECIFIED	1,160.95
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	30.94

* DENOTES OTHER ITEMS INCLUDED

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KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	48.55
KELLIE ZVIRGZDINAS***	MILEAGE	52.92
KELLY HANSEN	EMPLOYEE MILEAGE	51.41
KERBY G WEBER***	SCHOOLS & FEES	45.00
KERR FARMS	*UNSPECIFIED	5,575.00
KEVIN GRIEME***	*EMPLOYEE MILEAGE	501.78
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	106.04
KREISERS INC (SF-SD)	*HOSPITAL & DOCTOR VISITS	1,044.69
KYLE CLEVERINGA***	WEARING/SAFETY APPAREL	107.90
L A CARLSON CONTRACTING INC	*UNSPECIFIED	46,946.55
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	27.45
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.48
LESLIE A FRANCO***	MILEAGE	83.16
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.56
LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	3,000.00
LISA ROBINSON***	EMPLOYEE MILEAGE	33.80
LORI A OETKEN***	EMPLOYEE MILEAGE	77.76
LORI L RN BALDWIN***	EMPLOYEE MILEAGE	126.36
MAILHOUSE	*POSTAGE & MAILING	647.09
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	2,106.50
MATT WELTE	DAMAGES	70.00
MATTHEW UNG A	*TRAVEL EXPENSES	595.59
MEGAN MILLER***	*TRAVEL EXPENSES	620.65
MENARDS	*EQUIPMENT MAINTENANCE	227.17
MERCK AND CO INC (CS-IL)	MEDICAL & LAB SUPPLIES	615.83
MERCY BUSINESS HEALTH SERVICES	*E.A.P.	43,276.10
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
MICHAEL R CLAYTON***	*EMPLOYEE MILEAGE	785.38
MICHELLE SKAFF***	*EMPLOYEE MILEAGE	224.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	8,358.09
MILLIPORE CORP	MEDICAL & LAB SUPPLIES	97.19
MOVILLE CITY OF	WATER/GARBAGE	17.50
MOVILLE J AND J MOTOR INC	*MOTOR VEHICLE EXPENSE	37.40
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,807.86
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	4,297.17
MURPHY TRACTOR	*DIESEL	5,019.59
NANCY WEBB***	*EMPLOYEE MILEAGE	127.44
NATIONAL ASSN CNTY VETERANS SVC OFF	*DUES/MEMBERSHIPS	90.00
NATIONAL TOXICOLOGY INC	*PROFESSIONAL SERVICES	50.00
NATIONAL WIC ASSOCIATION	DUES/MEMBERSHIPS	50.00
NEBCON	BUILDINGS	2,511.25
NEW SIOUX CITY IRON CO	HAND TOOLS	29.27
NICHOL FOREMAN***	*POSTAGE & MAILING	149.96
NICHOLAS NIEMAN***	*MEAL EXPENSE	81.69
NOODLE SOUP OF WEINGART DESIGN	HEALTH SERVICES ASSISTANC	1,426.75
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	5,128.58
NW IOWA EMERGENCY PHYSICIANS	HOSPITAL & DOCTOR VISITS	45.24
O'HALLORAN INTERNATIONAL	*PARTS	282.52
O'REILLY AUTO PARTS	*PARTS	93.35
OFFICE SYSTEMS CO	VEHICLES & EQUIPMENT	404.00
OMAHA WORLD HERALD	OFFICIAL PUBL. & LEGALS	934.48
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,506.61

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OTC BRANDS INC	HEALTH SERVICES ASSISTANC	25.97
P & W GARAGE	TIRES & TUBES	400.00
PAMELA WINGERT	LEGAL REPRESENTATION	169.76
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATERSON DENTAL SUPPLY INC OMAHA	MEDICAL & LAB SUPPLIES	423.95
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	321.62
PAULA ROSE	ELECTION OFFICIALS	110.00
PETERSEN OIL CO	*DIESEL	8,122.24
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PITNEY BOWES (LOUISVILLE856390)	OFFICE SUPPLIES	130.88
PLAK SMACKER	MEDICAL & LAB SUPPLIES	736.52
POSTMASTER (SIOUX CITY)	OFFICE SUPPLIES	140.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	CUSTODIAL SUPPLIES	99.05
PURCHASE POWER	POSTAGE & MAILING	394.37
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	17.25
REGISTER MEDIA	OFFICIAL PUBL. & LEGALS	948.90
REMEL INC	MEDICAL & LAB SUPPLIES	52.53
RICK D SCHNEIDER***	TRAVEL EXPENSES	7.05
ROBERT J FUNDERMANN***	CELL PHONES EXPENSE	300.00
ROCKET AUTO DETAIL CENTER	MOTOR VEHICLE EXPENSE	12.10
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	15.64
RON KERR	*UNSPECIFIED	1,323.97
RYANN GREENLEAF	CONTRACTUAL SERVICES	60.00
S & S IMPLEMENT	PARTS	136.75
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	150.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	150.00
SAMPERS***, JULIE A	*TRAVEL EXPENSES	418.37
SANOPI PASTEUR INC	*MEDICAL & LAB SUPPLIES	1,156.43
SAPP BROS PETROLEUM INC	GAS/OILS	153.82
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	26.46
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	2,795.10
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	637.40
SEXTON ENTERPRISES INC	UNSPECIFIED	250.00
SHARON E SCHROEDER***	SCHOOL OF INSTRUCTION	2,320.00
SHARON NIEMAN	MILEAGE & OTHER TRAVEL EX	9.56
SHEILA M GARVIN***	MILEAGE	222.37
SHESLER HALL	HOURLY SCL	3,327.87
SIGNS BY TOMORROW	MOTOR VEHICLE EXPENSE	72.00
SIMPCO SIOUXLAND INTERSTATE	*PROFESSIONAL SERVICES	705.66
SIOUX CITY CHAMBER OF COMMERCE	DUES/MEMBERSHIPS	260.00
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	2,449.48
SIOUX CITY MUSEUM & HISTORICAL	UNSPECIFIED	375.00
SIOUX CITY TREAS (447)	*WATER/GARBAGE	34,636.39
SIOUX CITY TRUCK & TRAILER INC	DIESEL	141.12
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,389.97
SIOUXLAND LOCK & KEY	BUILDINGS	14.40
SIOUXLAND SAFETY SERVICES INC	SCHOOL OF INSTRUCTION	700.00
SIOUXLAND TAXI	PROFESSIONAL SERVICES	27.35
SIOUXLAND TOWING	MOTOR VEHICLE EXPENSE	65.00
ST LUKES REGIONAL MEDICAL CENTER	*HOSPITAL & DOCTOR VISITS	1,397.66
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	165.49

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STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	325.56
STEFFEN	PARTS	58.10
STEPHANIE BERNHARDT***	*EMPLOYEE MILEAGE	236.01
STEVE'S BEANE PLUMBING CO	BUILDINGS	500.00
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	4,950.19
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	2,998.42
TITAN MACHINERY (KINGSLEY)	PARTS	277.75
TITAN MACHINERY INC	PARTS	783.27
TRI B TRIM SHOP	*PARTS	120.00
TYLER FLAMMANG***	CELL PHONES EXPENSE	300.00
TYLER GREENLEAF	CONTRACTUAL SERVICES	60.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	43.20
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	1,425.00
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	133.25
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	510.00
VIRTUAL RADIOLOGIC PROFESSIONALS	*HOSPITAL & DOCTOR VISITS	393.00
WALTER MEDIA	STATIONARY/FORMS/OFF. SUP	476.93
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	471.57
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	94,119.56
WESTERN DISPOSAL INC	*WATER/GARBAGE	70.00
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	48.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	883.49
WIGMAN CO	*PLUMBING	2,711.99
WOODBURY CNTY REC	ELECTRIC LIGHT & POWER	2,486.20
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WRAY WRIGHT	UNSPECIFIED	350.00
WSLH PROFICIENCY TESTING	PROFESSIONAL SERVICES	477.00
ZIEGLER INC	*FILTERS	5,149.78
	GRAND TOTAL -	630,909.25

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