

01/12/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/15/16

ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	395.07
AMBER M HUNWARDSEN***	*TRAVEL EXPENSES	138.20
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	324.00
AMY J ALFORD***	MILEAGE	123.05
ANESTHESIA CONSULTANTS	PROFESSIONAL SERVICES	340.00
ANGELA A DRENT***	*EMPLOYEE MILEAGE	100.05
ANTONIO BASS	UNSPECIFIED	215.00
ASSOCIATED FIRE PROTECTION	MAINTENANCE CONTRACTS	432.00
ASSOCIATION OF HEALTHCARE EMERGENCY	DUES/MEMBERSHIPS	185.00
ATRACREDIT MASTERCARD	MEDICAL & LAB SUPPLIES	29.86
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	176.54
AUTRY REPORTING	TRANSCRIPTS	658.75
ADVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,515.27
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BAKER GROUP	BUILDINGS	29,479.66
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	139.73
BEN MUEGGENBERG***	*SCHOOL OF INSTRUCTION	290.83
BESSE MEDICAL SUPPLY	MEDICAL & LAB SUPPLIES	944.00
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	178.16
BOMGAARS	*WEARING/SAFETY APPAREL	299.81
BRIGGS FORMS & SUPPLIES (DM-IA)	TYPING, PRINTING & BINDIN	127.08
BRONSON CITY OF	FARM TO MARKET - CITY REI	436.35
BROOKE D BETSWORTH	*TRANSCRIPTS	58.50
BRYAN A MARON***	*EMPLOYEE MILEAGE	47.15
C W SUTER & SON INC	*BUILDINGS	1,329.74
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	TRANSCRIPTS	62.10
CBM FOOD SERVICE	*FOOD	2,996.28
CDW GOVERNMENT INC	*OFFICE SUPPLIES	495.31
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	10.00
CENTRAL IA DISTRIBUTING	SUNDRY	177.40
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	151.04
CENTURYLINK	*TELEPHONE EXPENSE	368.08
CHN GARBAGE SERVICE	WATER/GARBAGE	53.80
CLARK CONSTR CO	SHOULDERS	36,375.00
CLIA LABORATORY PROGRAM	PROFESSIONAL SERVICES	150.00
COLORADO SERUM CO	CUSTODIAL SUPPLIES	145.00
COMMERCIAL LIGHTING	SUNDRY	189.57
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	77.90
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	57.84
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	41.42
CRISTI G BAUERLY	TRANSCRIPTS	6.00
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CUMMINS CENTRAL POWER LLC	*MAINTENANCE CONTRACTS	2,982.52
CUSHING CITY OF	FARM TO MARKET - CITY REI	401.52
DANBURY CITY OF	FARM TO MARKET - CITY REI	2,687.59
DAVID DELZELL	UNSPECIFIED	81.96
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	90.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,804.12
DENNIS SUPPLY	BUILDINGS	27.60
DENTAL DEPOT	PROFESSIONAL SERVICES	165.41

* DENOTES OTHER ITEMS INCLUDED

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DIAMOND MOWERS INC	PARTS	326.21
DIXON CONSTR CO	BRIDGES	25,361.75
DORSEY & WHITNEY LLP	CONTR./OTHER GOV. & ORGAN	4,341.50
DREAM HOMES LLC	RENT PAYMENTS ASSISTANCE	46.03
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	5,016.50
EMILY CLAYTON***	*MILEAGE	44.22
FAMOUS DAVES BBQ	CASH ALLOWANCES ASSISTANC	156.46
FASHION FLOORS INC OF	BUILDINGS	325.00
FASTENAL CO	BOLTS	231.24
FEDEX	*POSTAGE & MAILING	14.52
FIBERCOMM	*TELEPHONE EXPENSE	780.74
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,475.02
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,275.49
FIVE STAR AWARDS & MORE	HEALTH SERVICES ASSISTANC	100.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	45.91
GALLERY ONE	OFFICE SUPPLIES	45.00
GLAXOSMITHKLINE (GSK)	*MEDICAL & LAB SUPPLIES	2,586.20
GOOSMANN LAW FIRM PLC	PROFESSIONAL SERVICES	300.00
GRAINGER INC	CUSTODIAL SUPPLIES	140.85
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	68.00
GUGGENMOS CONSTRUCTION	BUILDINGS	2,470.19
HCI CONSTRUCTION	BUILDINGS	900.00
HEALY WELDING	*PARTS	191.10
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,262.64
HEAVY METAL REPAIR (SSC-NE)	*OUTSIDE SERVICES	122.76
HOBART SALES & SERVICE	*HOUSEHOLD & INST. SUPPLIE	590.40
HOLLAND LAWN CARE INC	MAINTENANCE CONTRACTS	2,117.50
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	958.60
HORNICK CITY OF	FARM TO MARKET - CITY REI	973.95
HY VEE	*PRESCRIPTION MEDICATION	5,731.67
HY VEE INC	*CASH ALLOWANCES ASSISTANC	381.67
HYDRAULIC SALES & SERVICE	PARTS	400.00
IACCBE (C)	SCHOOL OF INSTRUCTION	570.00
IOS OFFICE SOLUTIONS	OFFICE SUPPLIES	22.82
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	75.00
IOWA DEPT OF REVENUE & FINANCE	SCHOOL OF INSTRUCTION	225.00
IOWA DRAINAGE DISTRICT ASSN	*UNSPECIFIED	652.75
IOWA NATURAL HERITAGE	BUILDINGS	3,812.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	42.50
IPERS REG (COUNTY)**	IPERS - CNTY CONTRIBUTION	10.00
ISTATE TRUCK CENTER	*FILTERS	1,500.89
IVY BREMER***	EMPLOYEE MILEAGE	3.45
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,204.50
JEFF CAMERON	WELL TESTING	400.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	2,394.63
JOSHUA WIDMAN***	EMPLOYEE MILEAGE	29.33
JOYCE MAGEL	UNSPECIFIED	10.00
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.94
KATIE ANDERSON	UNSPECIFIED	85.00
KAYLA RUTERBORIES	UNSPECIFIED	615.00
KELLIE ZVIRGZDINAS***	MILEAGE	41.98
KINGSBURY ELECTRONIC SYSTEMS INC	CONTR./OTHER GOV. & ORGAN	158.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/15/16

KLASS STOIK MUGAN VILLONE PHILLIPS	*LIABILITY/PROPERTY INSUR.	352.50
KLEEN SOLUTIONS INC	CUSTODIAL SUPPLIES	519.70
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	662.01
KYLIE ANDERSEN	UNSPECIFIED	143.00
L A CARLSON CONTRACTING INC	PIPE CULVERTS	47,641.46
L G EVERIST INC	SHOULDERS	381.47
LAKE FOREST MOBILE HOME PARK	RENT PAYMENTS ASSISTANCE	141.80
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	253.50
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.48
LESLIE A FRANCO***	*MILEAGE	133.98
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.56
LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	2,400.00
LONG LINES LTD	MAINTENANCE CONTRACTS	59.95
LORI A OETKEN***	EMPLOYEE MILEAGE	67.85
LORI JACKSON***	EMPLOYEE MILEAGE	47.73
LORI L RN BALDWIN***	EMPLOYEE MILEAGE	97.18
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	67.76
MAILHOUSE	*CONTRACTUAL SERVICES	1,639.86
MCQUEENS SOFT WATER	*WATER/GARBAGE	716.36
MENARDS	*BLDG/EQUIPMENT/MAIN	1,156.19
MERCK AND CO INC (CS-IL)	MEDICAL & LAB SUPPLIES	2,110.69
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	1,173.50
MERLE HAITZ	RENT PAYMENTS ASSISTANCE	390.00
MERLIN C MARTIN	RENT PAYMENTS ASSISTANCE	650.00
MEYER BROS COLONIAL CHAPEL	FUNERAL SERVICES	2,000.00
MICHAEL BENJAMIN	LAND	5,500.00
MICHELLE R CLAUSEN-ROSENDAHL***	SCHOOL OF INSTRUCTION	60.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,876.56
MIKE KUHLMAN	WELL TESTING	500.00
MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	54,881.91
MOVILLE J AND J MOTOR INC	*OUTSIDE SERVICES	6,441.44
MURPHY TRACTOR	*PARTS	5,384.71
NANCY WEBB***	*EMPLOYEE MILEAGE	100.05
NETWORK SERVICES CO	CUSTODIAL SUPPLIES	1,330.84
NEW SIOUX CITY IRON CO	SHOP TOOLS	89.35
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	295.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	4,160.23
O'HALLORAN INTERNATIONAL	PARTS	227.09
O'REILLY AUTO PARTS	*FILTERS	301.35
OFFICE ELEMENTS	*OFFICE SUPPLIES	573.93
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,463.02
OIL EXPRESS, INC	OIL	1,236.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	141.03
OTO CITY OF	FARM TO MARKET - CITY REI	49.04
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	7,242.11
PAXVAX INC	*MEDICAL & LAB SUPPLIES	1,935.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	152.96
PETERSEN OIL CO	*DIESEL	8,457.86
PIERSON CITY OF	*FARM TO MARKET - CITY REI	486.55
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
POSTMASTER (ANTHON)	POSTAGE & MAILING	196.00
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
PREVENT CHILD ABUSE AMERICA (CH-IL)	*SCHOOL OF INSTRUCTION	2,225.00

* DENOTES OTHER ITEMS INCLUDED

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PRODUCTIVITY PLUS ACCOUNT	*EQUIPMENT MAINTENANCE	69.20
PURCHASE POWER	POSTAGE & MAILING	517.42
QUICK LANE TIRE & AUTO CENTER	*OUTSIDE SERVICES	867.01
RHEANNE HAWS	TRANSCRIPTS	38.50
RML ARCHITECTS LLC	PROFESSIONAL SERVICES	3,153.75
ROBERT ARNOLD	LAND	5,880.00
SALIX CITY OF	FARM TO MARKET - CITY REI	517.82
SANITARY SERVICES	WATER/GARBAGE	96.20
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	4,847.44
SAPP BROS PETROLEUM INC	GAS/OILS	177.78
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	34.51
SECRETARY OF STATE	OFFICE SUPPLIES	30.00
SECURITY NATIONAL BANK	*MISCELLANEOUS RENTALS	263.90
SECURITY NATIONAL BANK (CRD-CARD)	*MOTOR VEHICLE EQUIPMENT	2,355.14
SEPS INC	MAINTENANCE CONTRACTS	4,970.00
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SEXTON OIL CO	GASOLINE	625.69
SHANES GLASS & MORE, LLC	BUILDINGS	481.31
SHARON E SCHROEDER***	MAGAZINES & BOOKS	45.00
SHEILA M GARVIN***	MILEAGE	210.80
SIGN PRO	BUILDINGS	75.00
SIGNS BY TOMORROW	*OFFICE SUPPLIES	74.80
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	201.54
SIOUX CITY CHAMBER OF COMMERCE	DUES/MEMBERSHIPS	260.00
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	2,520.92
SIOUX CITY TREAS (447)	*WATER/GARBAGE	4,933.33
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	313.26
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	2,486.80
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	228.13
SOCIETY FOR HUMAN RESOURCE	DUES/MEMBERSHIPS	190.00
SOIL SOLUTIONS TRUCKING	OUTSIDE SERVICES	240.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	193.98
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	120.00
STEFFEN	*PARTS	1,708.20
STEPHENS-PECK INC	MAGAZINES & BOOKS	85.00
STEVE'S BEANE PLUMBING CO	BUILDINGS	104.80
SURVEYMONKEY.COM, LLC	PROFESSIONAL SERVICES	250.00
SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	70.15
TYCO INTEGRATED SECURITY LLC	MAINTENANCE CONTRACTS	707.98
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	312.50
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	39.60
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	855.69
UNIVERSITY OF IOWA	*PROFESSIONAL SERVICES	3,009.99
US BANK (STL-MO)	*GAS/OILS	2,491.94
US DEPT OF HEALTH & HUMAN SERVICES	PROFESSIONAL SERVICES	34,121.74
US POSTAL SERVICE (SC-IA)	POSTAGE & MAILING	98.00
UST TESTING SERVICE (CVILL-IA)	GROUND	250.00
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	7,732.96
VERLYN BOONE	UNSPECIFIED	17.84
VIRGIL H BREMER***	SAFETY	40.65
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	53,870.86
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	18.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	303.26

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/15/16

WILLIAM BURKHART	*MISCELLANEOUS OFFICERS	26.62
WOODBURY CNTY ASSN FOR	SOCIAL SUPPORT SERVICES	25,000.00
WOODBURY CNTY DENTAL INS-CNTY***BEN	*DENTAL INSURANCE	88.11
WOODBURY CNTY FAIR ASSN	OFFICE SUPPLIES	150.00
WOODBURY CNTY HEALTH INS***BEN	*EMPLOYEE HOSPITALIZATION	3,927.12
WOODBURY CNTY LIFE INS-CNTY***BEN	*LIFE INSURANCE	13.20
WOODBURY CNTY REC	UTILITIES ASSISTANCE	171.64
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	223.65
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*PROFESSIONAL SERVICES	3,199.16
	GRAND TOTAL -	520,366.30

* DENOTES OTHER ITEMS INCLUDED