CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/12/16

ABRA IA SIOUX CITY	LIABILITY/PROPERTY INSUR.	1,299.20
ACE REFRIGERATION CO	OFFICE EQUITPMENT & FURN.	15, 796, 60
ADVANCED SYSTEMS INC	* FOUT DMENT MATATEMANCE	110 72
ADVANCED DIBIERS INC	"POOTEMENT METATRIMENCE	1 500 10
ADVANCED WATER COMPANY INC	CONTRACTUAL SERVICES	1,523.19
AGGIES INC	TRAVEL EXPENSES	224.00
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	82.65
ATEDE MODEU AMEDICA THO	MEDICAL 2 LAD CHODUTEC	446 E4
ALTOTA A CAMPADOLANC	MEDICAL & DAD SUFFLIES	440.34
ALICIA A SANDERS***	*SCHOOL OF INSTRUCTION	549.21
AMBER M HUNWARDSEN***	EMPLOYEE MILEAGE	104.94
AMERICAN LUNG ASSOCIATION OF THE	SCHOOL OF INSTRUCTION	1.000.00
***CRORITA T, YMA	MILEACE	216 20
ANDDEM T TTMM	*WICCELL VNEOLIG OFFICEDS	20.20
WINDYRA O TITAN	"MISCELLANEOUS OFFICERS	19.00
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	201.44
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,212.44
BATTERIES PLUS-129	BATTERIES	44 94
BECKY A CLAUSEN***	MORK COMPRISATION TOD	203 16
DELLADY Y COLEAN	MALEY OF THORITON IID	120 52
DOD DADADO GO	MILLEAGE	130.53
BOB BARKER CO	*PERSONAL ITEMS & CLOTHING	296.84
BOMGAARS	*CUSTODIAL SUPPLIES	208.98
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	43.87
CARLE ONE	TELEDUCKE EVDENCE	127 44
CINDEL VOLO V TIMENTECATA	MODE COMPENSABLON DED	101.41
CANDEDAKIO A DIMENEZ	WORK COMPENSATION TID	255.07
CARDIS MFG CO	*BUILDINGS	601.00
CARNEY & APPLEBY PLC	ATTORNEY FEES	927.50
CBM FOOD SERVICE	*FOOD	2.897.10
CENTER FOR DISEASE DETECTION	*DPOFFGGTONAT. GEDUTCEG	2,057.20
CENTURY TAY	+mer annous annous	F24 20
CENTURIEINK	*IELEPHONE EAPENSE	234.38
CHN GARBAGE SERVICE	WATER/GARBAGE	137.80
CLAREY'S SAFETY EQUIPMENT INC	PROFFESSIONAL SERVICE	14,159.69
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	400.63
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145 00
COODERATIVE CAS & OTL CO	MOTO VEHTOTE EVERNOR	50.00
COOLEGETANG GAD & OIL CO	ADILIDAMO	1 012 61
CORRECTIONVILLE BLDG CENTER	*BUILDING	1,013.01
CORRECTIONVILLE CITY OF	WATER/GARBAGE	15.51
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	20.98
CWD CASH WAY DISTRIBUTION	FOOD	12.67
DANTELLE ISHIT	IMSPECTETED	45 00
DAVID OTODOT	INCRECTETED	215.00
DAVID ZIRFEH	ONSECTATION C DIDA	713.00
DAWN M SNYDER***	OFFICE EQUIPMENT & FURN.	13.98
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	180.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,459,34
DOUGLAS WILKENS	UNSPECTETED	65.00
DUNES DENTAL 4 KIDS	*DDOFFECTONAL CEDUTORS	126 91
PROMED DERVETTIO ITA	*MARED (CARDACE	120.91
ECOMIDE RECICUING DEC	·WAIRK/GARDAGE	30.00
ELECTRONIC ENGINEERING CO (DM)	*BOTPDING	1,432.50
EMILY CLAYTON***	*EMPLOYEE MILEAGE	36.23
FASTENAL CO	BOLTS	24.37
FEDEX	POSTAGE & MATLING	7,03
PTDPDCOMM	* A D L L D D L U D L L L L L L L L L L L L	7.23 64E 0E
FIDERCOM'I	"IBUETAUNE EATENDE	040.95
FINISH FINE ROEPS PPC	*MOTOR VEHICLE EXPENSE	254.59
FISHER HEALTHCARE (P-IL)	MEDICAL & LAB SUPPLIES	394.12
ABRA IA SIOUX CITY ACE REFRIGERATION CO ADVANCED SYSTEMS INC ADVANCED WATER COMPANY INC AGGIES INC AIRGAS NORTH CENTRAL ALERE NORTH AMERICA INC ALICIA A SANDERS*** AMBER M HUNWARDSEN*** AMBER M HUNWARDSEN*** AMBER M HUNWARDSEN*** ANDREW J LINN AUS SIOUX CITY MC LOCKBOX AVENTURE STAFFING & PROFESSIONAL BATTERIES PLUS-129 BECKY A CLAUSEN*** BELINDA A COLE*** BELINDA A COLE*** BOB BARKER CO BOMGAARS BUDS SERVICE INC CABLE ONE CANDELARIO A JIMENEZ*** CARDIS MFG CO CENTER FOR DISEASE DETECTION CENTURYLINK CHN GARBAGE SERVICE CLAREY'S SAFETY EQUIPMANT INC COLONIAL RESEARCH CHEMICAL CORP COLORADO SERUM CO COOPERATIVE GAS & OIL CO CORRECTIONVILLE CITY OF CORRECTIONVILLE CITY OF CORRECTIONVILLE CORNER HARDWARE CWD CASH WAY DISTRIBUTION DANIELLE ISHII DAVID ZIRPEL DAWN M SNYDER*** DEAF INTERPRETING SERVICE FOR DELTA DENTAL PLAN OF IOWA DOUGLAS WILKENS DUNES DENTAL 4 KIDS ECOWISE RECYCLING LLC ELECTRONIC ENGINEERING CO (DM) EMILY CLAYTON*** FASTENAL CO FEDEX FIBERCOMM FINISH LINE FUELS LLC FISHER HEALTHCARE (P-IL) FLAGHOUSE FREDERICK E JOHNSON	HEALTH SERVICES ASSISTANC	2,919.92
FREDERICK E JOHNSON	*UNSPECIFIED	1.240 00
		1,210.00

^{*} DENOTES OTHER ITEMS INCLUDED

GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	27.61
GARY HOPPE	*MISCELLANEOUS OFFICERS	50.00
GARY WALTERS	*IINSPECTETED	1 424 44
CCP TIPE CENTER	PHAIT 2 PHAITH*	1,723,40
CORDONG DODA GROD	+ TABTITMV / DB / DB D MV TAICHD	1,723.40
MONDONS DODI SHOP	"HIADILIII/FROFERII INDUK.	4,034.11
HCI CONSTRUCTION	BOILDINGS	300.00
HEALY WELDING	*OUTSIDE SERVICES	321.50
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,262.00
HOLLAND LAWN CARE INC	*MAINTENANCE CONTRACTS	7,460.00
HOPKINS MEDICAL PRODUCTS	OFFICE SUPPLIES	71.80
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	1.147.25
HA AKE	HOUSEHOLD & INST SUPPLIE	56 92
DAUDVILLE GYLAG C GADALOA	*BYDAG	245 42
TORAULIC DADED & DERVICE	"FARID	245.42
IDEAN DISTRIBUTION CORP	MEDICAL & LAS SUPPLIES	2,451.27
INTERSTATE ALL BATTERY CENTER	EQUIPMENT MAINTENANCE	80.95
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	25.00
IOWA DEPT OF PUBLIC HEALTH	SCHOOL OF INSTRUCTION	60.00
IOWA NATURAL HERITAGE	DUES/MEMBERSHIPS	150.00
IOWA PARK & RECREATION ASSOCIATION	SCHOOL OF INSTRUCTION	280.00
TOWA PRISON IND	STGNS	18.360.00
TOWN STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	340.00
TOWN MODERAGE (FIRMAND)	+WAINDENTANCE COMPRACTION	575.00
TOWA WORKFORCE (EDEVATOR)	"PIAINIENANCE CONTRACIS	323.00
ISAC IOWA STATE ASSN OF	SCHOOLS & FEES	1/0.00
ISTATE TRUCK CENTER	*PARTS	3,976.07
JAMES DEKKERS	UNSPECIFIED	143.00
JAMES FISHER	BUILDING	326.22
JENNI CARLSON***	*EMPLOYEE MILEAGE	39.68
JENSEN FORD	MOTOR VEHICLE EXPENSE	23.318.00
JOHN ROBINSON	*PLUMBING	420.00
JOHNSON CONTROLS	*MAINTENANCE CONTRACTS	4.143.75
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	214.20
TIME E NVIEN CANCED CENTED	*DECERGIONAL GERVICEG	627 00
NADEM NAV DING	*!MGDDCTDTDD	911 24
MARIN WI CING	"ONDERCTATED	167.00
KATHEKLINE D MOKENO***	*EMPLOISE MILISAGE	107.90
KATHLEEN KEYNOLDS***	*SCHOOL OF INSTRUCTION	89.07
KEITH E GOODWIN	*MISCELLANEOUS OFFICERS	50.00
KELLIE ZVIRGZDINAS***	MILEAGE	112.70
KERMIT H LEE	*UNSPECIFIED	50.00
KREISERS INC (SF-SD)	MEDICAL & LAB SUPPLIES	239.56
L A CARLSON CONTRACTING INC	*UNSPECIFIED	66,096.94
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	169.65
LESLIE A FRANCO***	*MILEAGE	78.20
LINDA K DREY***	*OFFICE SUPPLIES	27.99
LINN COUNTY HEALTH DEDT	HEALTH SERVICES ASSISTANC	1 ธกัก กัก
TODI A OPTERNAME DELI	EMDIOADE MITERADE	1,300.00
M C M CODY OUTCY TWO	MADERAL DELEGATE C DENDEN	00.43
M & M COPI QUICK INC	TIPING, PRINTING & DINDIN	0.00
MADA MDIICA MDATI ED GAI EG	CAREER BOHLDMENE	900.54
MAKA TRUCK TRAILER SALES	SAFETY EQUIPMENT	7.74
MARY BROWN	UNSPECIFIED	178.00
MAURICE WILT	UNSPECIFIED	50.00
MENARDS	*BUILDINGS	126.93
MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	90.00
GABRIELA HERNANDEZ*** GARY HOPPE GARY WALTERS GCR TIRE CENTER GORDONS BODY SHOP HCI CONSTRUCTION HEALY WELDING HEARTLAND PAPER CO HOLLAND LAWN CARE INC HOPKINS MEDICAL PRODUCTS HORN MEMORIAL HOSPITAL HY VEE HYDRAULIC SALES & SERVICE IDEXX DISTRIBUTION CORP INTERSTATE ALL BATTERY CENTER IOWA DEPT OF PUBLIC HEALTH IOWA NATURAL HERITAGE IOWA PARK & RECREATION ASSOCIATION IOWA PAISON IND IOWA STATE ASSOCIATION OF COUNTIES IOWA WORKFORCE (ELEVATOR) ISAC IOWA STATE ASSN OF ISTATE TRUCK CENTER JAMES FISHER JENNI CARLSON** JENSEN FORD JOHN ROBINSON JOHNSON PROPANE HEATING & JUNE E NYLEN CANCER CENTER KAREN KAY PING KATHERINE B MORENO*** KEITH E GOODWIN KELLIE ZVIRGZDINAS*** KEITH E GOODWIN KELLIE ZVIRGZDINAS*** KERMIT H LEE KREISERS INC (SF-SD) L A CARLSON CONTRACTING INC LANGUAGE LINE SERVICES LESLIE A FRANCO*** LINDA K DREY*** LINDA K DREY*** LINDA K DREY*** LINDA K DREY*** M & M COPY QUICK INC MATLHOUSE MARX TRUCK TRAILER SALES MARY BROWN MAURICE WILT MENARDS MERCY BUSINESS HEALTH SERVICES MERCY BUSINESS HEALTH SERVICES	SCHOOL OF INSTRUCTION	370.00

^{*} DENOTES OTHER ITEMS INCLUDED

MERILYN WORRELL***	*EMPLOYER MILEAGE	33.35
MICHELLE D OLVIGEN DOGENDARI ***	+CCUCOT OF TRECODITECTOR	909 39
MICHELLE K CLAUSEN-KOSENDANL"."	"BCHOOM OF INSTRUCTION	42 220 60
MID AMERICAN ENERGY (D-1A)	*NATURAL & DP GAS	43,332.08
MIDWEST WHEEL	SHOP TOOLS	89.24
MOHAMED MOHAMED	UNSPECIFIED	150.00
MONA R SCALETTA*** RN	*TRAVEL EXPENSES	459.78
MODNINGSIDE AC	CCHOOL OF INCUPITOR	20.00
MOKNINGSIDE NG	SCHOOL OF INSTRUCTION	Z0.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	5,023.19
NANCY WEBB***	*EMPLOYEE MILEAGE	74.75
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	257.00
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	180 00
MORPHWEER ENVIRONMENTAL CERN THE	DDOEEGGTONNI GEDUTCEG	4 612 60
NOVIUMEDI EMATKOMMENIMI DEVA INC	LEGINATIONAL SEKATORS	4,012.30
O'HALLORAN INTERNATIONAL	*PARTS	405.95
OFFICE ELEMENTS	*OFFICE SUPPLIES	170.51
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	647.80
ONE OFFICE SOLUTION	*SUPPLIES	64.86
ONE OFFICE SOLUTION (STORY CITY)	*OFFICE SUPPLIES	372 08
DATED OFFICE BOLDIES (BIOOK CITY)	DDOMEGGIONAL CEDUTOEC	125 00
DAVING GARGEGON	THICHEGOTORME SERVICES	123.00
PAYNE SARGISSON	UNSPECIFIED	
PETERSEN OIL CO	*DIESEL	7,367.67
PICKERMANS	SCHOOL OF INSTRUCTION	67.00
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
OHATTOV THE CHITTER EVENT CENTED	*SCHOOL OF INSTRUCTION	113 12
CONTROL CENTER DIDITION IN INC.	*MACARINER C BOOKS	050.00
Outcy purity Sopributing INC	"MAGAZINES & DOOKS	053.00
RAND AG CHEMICALS	UNSPECIFIED	319.50
RANDY DAU	WELL TESTING	500.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	373.16
REMEL INC	MEDICAL & LAB SUPPLIES	52.53
PICHARD BRYCE***	EMPLOYEE MILEAGE	17.28
DMI ADCUTERCE ITC	+DDOFFCCTONAL CERVICEC	12 202 21
DOM D LIMM	"EKOLEGOTOMAT DEKATCED	13,353.24
ROY D LINN	*MISCELLANEOUS OFFICERS	50.00
SAPP BROS PETROLEUM INC	BULLDINGS	211.32
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	40.83
SCOTT R LANAGAN	UNSPECIFIED	37.10
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	659.11
SERVICE MASTERS OF SOOLAND	BUTLDING	650.00
GHRTIA M CARVINX**	EMPLOYEE MILEAGE	213.38
CIMPAC CICITIAND INDEPONDED	DROPECCIONAL CERUICEC	1 202 27
SIMPCO SIONDINI INTERSTATE	LUCITODIONAL DEKATOED	1,302.37
SIOUX CITY JOURNAL	PUBLICATIONS	03.93
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	214.16
SIOUX CITY TREAS (447)	*TELEPHONE EXPENSE	41,565.05
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	2,689.98
STOUXLAND LOCK & KEY	BUILDINGS	52.80
STOUYLAND TAYT	*PROFESSIONAL SERVICES	2 304 60
CROLD CUMCLYLIAN COMMDYCALMO IIG	DITT DINGC	14, 900, 00
SKORD SECTABLII CONIKACIING DDC	DOTEDINGS	14,000.00
SLOAN MASUNIC LODGE	ONDPECIFIED	500.00
SLOAN WELDING & CONSTRUCTION CO	UNSPECIFIED	540.00
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	48.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	384.19
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	40.00
STUBBS CONSTR INC	RI.ECTRICITY	110.00
GIMPOLITON ENGINEEDING DG (ONMAN)	*IMCDECTETED	14 231 50
MERILYN WORRELL*** MICHELLE R CLAUSEN-ROSENDAHL*** MID AMERICAN ENERGY (D-IA) MIDWEST WHEEL MOHAMED MOHAMED MONA R SCALETTA*** RN MORNINGSIDE AG MUNGER REINSCHMIDT & DENNE NANCY WEBB*** NORTHEAST NEBR PUBLIC POWER DIST NORTHSIDE GLASS SERVICE NORTHWEST ENVIRONMENTAL SERV INC O'HALLORAN INTERNATIONAL OFFICE SYSTEMS CO ONE OFFICE SOLUTION ONE OFFICE SOLUTION ONE OFFICE SOLUTION (SIOUX CITY) PATHOLOGY MEDICAL SERV OF SIOUXLAND PAYNE SARGISSON PETERSEN OIL CO PICKERMANS PITNEY BOWES PRESTO X INC QUALITY INN & SUITES EVENT CENTER QUICK SERIES PUBLISHING INC RANDA AG CHEMICALS RANDY DAU RECORD PRINTING & COPY CTR LLC REMEL, INC RICHARD BRYCE*** RML ARCHITECTS LLC ROY D LINN SAPP BROS PETROLEUM INC SARAH E BLATCHFORD*** SCOTT R LANAGAN SECURITY NATIONAL BANK (CRD-CARD) SERVICE MASTERS OF SOOLAND SHELLAM GARVIN*** SIMPCO SIOUXLAND INTERSTATE SIOUX CITY JOURNAL SIOUX CITY JOURNAL SIOUX CITY JOURNAL SIOUX CITY TREAS (447) SIOUXLAND DISTRICT HEALTH SIOUXLAND DISTRICT HEALTH SIOUXLAND DISTRICT HEALTH SIOUXLAND TAXI SKOLD SPECIALITY CONTRACTING LLC SUAND MASONIC LODGE SLOAN WELDING & CONSTRUCTION CO SNEHA VIRIPPIL** STAPLES CREDIT PLAN (BOX 78004) STATE HYGIENIC LABRATORY STUBBS CONSTR INC SUNDQUIST ENGINEERING PC (ONAWA)	"ONDIECTLIED	14,231.30

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/12/16

TYLER TECHNOLOGIES ULTRA NO TOUCH CAR WASH UNIVERSITY OF IOWA VAC SHACK INC VERIZON WIRELESS WELLMARK BLUE CROSS & BLUE SHIELD WITCC WOODBURY CNTY FAIR ASSN WOODBURY COUNTY DEBT SERVICE *PROFESSIONAL SE PROFESSIONAL SE P	TENANCE 72.85 USE 1,674.21 130,969.92 RUCTION 35.00 RUCTION 150.00 6,667.00
ZIEGLER INC *FILTERS	5,409.04 TOTAL - 508.483.85

^{*} DENOTES OTHER ITEMS INCLUDED