

08/09/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/12/16

ACE ENGINE & PARTS DIST	MOTOR VEHICLE & EQUIPMENT	10.50
ACE REFRIGERATION CO	OFFICE EQUIPMENT & FURN.	11,459.50
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	215.85
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	308.33
ALEXIS KLEIN	UNSPECIFIED	87.85
ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	135.00
AMBER M HUNWARDSEN***	EMPLOYEE MILEAGE	52.65
AMY J ALFORD***	MILEAGE	154.98
ANA LOPEZ***	*TRAVEL EXPENSES	187.62
APRIL PADGETT***	*EMPLOYEE MILEAGE	112.32
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	101.64
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	3,950.65
BAKER GROUP	BUILDINGS	43,000.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BARRY MOTOR CO	MOTOR VEHICLE EXPENSE	42.89
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	909.72
BELINDA A COLE***	MILEAGE	129.06
BOMGAARS	*CUSTODIAL SUPPLIES	421.69
BRITNEY VONGDARA	UNSPECIFIED	65.00
BRUCE GARBE	*WELL TESTING	513.45
BUENA VISTA COUNT	PROMOTIONAL ACTIVITIES	150.00
C W SUTER & SON INC	BUILDINGS	438.80
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	17,773.23
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	206.82
CAPITAL ARMAMENT COMPANY LLC	OFFICE EQUIPMENT & FURN.	3,296.00
CBM FOOD SERVICE	FOOD	116.90
CENTER	*GUARDIAN & CONSERVATOR	3,750.00
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	20.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	SHOP TELEPHONE	65.63
CERTIFIED AUTO INC	*MOTOR VEHICLE EXPENSE	371.40
CHESTERMAN CO	SUPPLIES	60.00
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CITY FARMERS INC	MAINTENANCE CONTRACTS	280.00
CNOS	HEALTH SERVICES ASSISTANC	120.42
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	261.55
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COUNTRY TOWING LLC	LIABILITY/PROPERTY INSUR.	194.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	12,082.35
CULLIGAN WATER CONDITIONING	*EQUIPMENT MAINTENANCE	144.75
D & K IMPLEMENT LLC	PARTS	28.75
DAKOTA PC WAREHOUSE	OFFICE EQUIPMENT & FURN.	1,684.86
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DC REALTY LLC	RENT PAYMENTS ASSISTANCE	525.00
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	2,100.00
DEAN MEINE	*MHI ATTORNEY FEES	1,686.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	252.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	5,674.71
DERO BIKE RACK CO	HEALTH SERVICES ASSISTANC	1,743.60

* DENOTES OTHER ITEMS INCLUDED

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DISASTER & EMERGENCY SERVICES	*TAX ALLOCATIONS	16,530.09
DIXON CONSTR CO	BRIDGES	4,140.00
DONALD GROVES***	RADIO & RELATED EQUIPMENT	4,369.72
DOUGLAS K SHUPE***	SAFETY	210.00
EDWARD GILLILAND***	EMPLOYEE MILEAGE	98.28
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,458.55
EMERGENCY MEDICAL PRODUCTS	*LIABILITY/PROPERTY INSUR.	2,077.00
EVERGREEN TRAILER CT	RENT PAYMENTS ASSISTANCE	479.12
FAREWAY STORES (TRANSIT)	*PROVISIONS ASSISTANCE	224.09
FASHION FLOORS INC OF	*BUILDINGS	350.00
FASTENAL CO	BOLTS	63.36
FEDEX	*POSTAGE & MAILING	73.41
FIBERCOMM	*TELEPHONE EXPENSE	4,404.61
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	210.41
FISHER HEALTHCARE (P-IL)	MEDICAL & LAB SUPPLIES	638.95
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	25.92
GCR TIRE CENTER	MOTOR VEHICLE EXPENSE	297.32
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	1,015.86
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	1,496.60
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	17,144.75
GRAFFIX INC	OFFICE SUPPLIES	210.79
HACH CHEMICAL CO	MEDICAL & LAB SUPPLIES	139.37
HALL & WINGERT PLC	*MHI ATTONERY FEES	342.49
HCI CONSTRUCTION	BUILDINGS	2,621.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,272.60
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	577.00
HOFFMAN AGENCIES (SGT BLUFF-IA)	*LIABILITY/PROPERTY INSUR.	28,548.53
HOPE HAVEN (RV-IA)	*HOURLY SCL	24,610.29
HUNGRY CANYONS ALLIANCE	DUES/MEMBERSHIPS	3,250.00
HY VEE	*FOOD	373.33
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	239.44
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	211.09
HY VEE FOOD STORES (SR)	*PROVISIONS ASSISTANCE	310.56
HY VEE INC	*SCHOOL OF INSTRUCTION	116.61
IA COUNTY ENGINEERS OFF ORGANIZATIO	*SCHOOLS & FEES	400.00
ICUBE	PROFESSIONAL SERVICES	100.00
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	473.80
IOWA CANCER CONSORTIUM	DUES/MEMBERSHIPS	20.00
IOWA DEPT NATURAL (B-IA)	BUILDINGS	25.00
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	22,603.66
IOWA DEPT OF NATURAL (DS-IA)	PLUMBING	300.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	175.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,913.00
IOWA WORKFORCE (ELEVATOR)	BUILDINGS	175.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	11,407.00
ISTATE TRUCK CENTER	*PARTS	5,349.96
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,010.00
JDH PROPERTIES	RENT PAYMENTS ASSISTANCE	155.00
JENNI CARLSON***	TRAVEL EXPENSES	16.17
JERARDO CRUZ***	TRAVEL EXPENSES	21.15
JEREMY TAYLOR***	EMPLOYEE MILEAGE	37.80
JITTERS	CASH ALLOWANCES ASSISTANC	105.00
JOHN ROBINSON	*PLUMBING	420.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/12/16

JOHNSON CONTROLS	*MAINTENANCE CONTRACTS	4,143.75
JUNE E NYLEN CANCER CENTER	*PROFESSIONAL SERVICES	484.50
KAESER & BLAIR INC	HEALTH SERVICES ASSISTANC	523.30
KANSAS STATE VETERINARY DIAGNOSTIC	POSTAGE & MAILING	13.00
KAREN MILBRODT	WITNESS FEES	433.63
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	30.94
KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	74.52
KELLIE STRICKHOLM	UNSPECIFIED	110.00
KELLIE ZVIRGZDINAS***	MILEAGE	35.91
KINGSBURY ELECTRONIC SYSTEMS INC	OFFICE EQUIPMENT & FURN.	407.22
KNIFE RIVER MIDWEST LLC	PORTLAND CEMENT	889.65
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	1,172.84
KRISTI MEAD	RENT PAYMENTS ASSISTANCE	400.00
L A CARLSON CONTRACTING INC	BRIDGES	51,550.65
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	165.75
LEANN ORR***	*EMPLOYEE MILEAGE	18.90
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.48
LESLIE A FRANCO***	EMPLOYEE MILEAGE	119.34
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,344.68
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.56
LORI A OETKEN***	EMPLOYEE MILEAGE	65.34
LORI JACKSON***	*TRAVEL EXPENSES	176.29
LORI L RN BALDWIN***	*OFFICE SUPPLIES	12.92
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	595.02
MAILHOUSE	*POSTAGE & MAILING	2,086.17
MAIN STREET REPAIR	EQUIPMENT MAINTENANCE	25.00
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	3,838.09
MARI H TURK	ATTORNEY FEES - JUVENILE	3,895.50
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	242.70
MEDELA INC	*OFFICE EQUIPMENT & FURN.	9,246.94
MEGAN MILLER***	SCHOOL OF INSTRUCTION	35.00
MELINDA WICKS	UNSPECIFIED	40.00
MENARDS	*OFFICE EQUIPMENT & FURN.	1,139.96
MERCK AND CO INC (CS-IL)	MEDICAL & LAB SUPPLIES	1,671.18
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	142.50
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	5,153.62
MERILYN WORRELL***	*EMPLOYEE MILEAGE	18.63
MHC ANESTHESIA SERVICES	HEALTH SERVICES ASSISTANC	1,696.50
MICHELLE LUX	BUILDINGS	450.00
MICHELLE R CLAUSEN-ROSENDAHL***	TRAVEL EXPENSES	902.72
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	24,253.05
MIDWEST RADAR & EQUIPMENT	*RADIO & RELATED EQUIPMENT	1,120.00
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	347.56
MIKES REPAIR	*OUTSIDE SERVICES	149.80
MONA R SCALETTA*** RN	*SCHOOL OF INSTRUCTION	80.40
NAOMA BORGMANN	UNSPECIFIED	195.00
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	25.00
NELSON VALUATIONS INC	PROFESSIONAL SERVICES	3,500.00
NIEWOHNER CONSTRUCTION INC	CULVERTS MISCELLANEOUS	42,052.52
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	6,420.61
NOVELTY MACHINE & SUPPLY CO	*BUILDINGS	557.49
OFFICE ELEMENTS	*OFFICE SUPPLIES	416.57
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	1,156.52

* DENOTES OTHER ITEMS INCLUDED

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ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,082.82
OOSTRA, BIERMA & VAN ENGEN PLC	LEGAL REPRESENTATION	126.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PERLA ALARCON-FLORY	*LEGAL REPRESENTATION	309.82
PETERSEN OIL CO	*DIESEL	7,383.73
PETTY CASH (HEALTH DEPT)	OFFICE SUPPLIES	40.78
PITNEY BOWES	*LEASE/PURCHASE AGREEMENT	320.00
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	140.40
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	CUSTODIAL SUPPLIES	99.05
PREVENT CHILD ABUSE AMERICA (CH-IL)	SCHOOL OF INSTRUCTION	675.00
PRIDE GROUP	*HOURLY SCL	72,642.10
PTS OF AMERICA LLC	RETURNING PRISONERS	1,005.40
PUBLIC EMPLOYMENT RELATIONS BD	TRAINING	195.00
PURCHASE POWER	POSTAGE & MAILING	651.28
QUALITY TELECOMMUNICATIONS INC	OFFICE SUPPLIES	50.00
QUICK STOP	OIL	2,268.00
QUILL CORP	*OFFICE SUPPLIES	203.52
RANDY S HISEY	LEGAL REPRESENTATION	192.00
REMEL INC	MEDICAL & LAB SUPPLIES	50.54
RESPIRE CONNECTION	*RESPIRE	6,395.44
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	315.00
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	51.30
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	3,064.80
SARAH E BLATCHFORD***	EMPLOYEE MILEAGE	355.86
SECRETARY OF STATE	OFFICE SUPPLIES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*PLANNING	4,266.21
SHELLA M GARVIN***	MILEAGE	188.19
SIGNS BY TOMORROW	*HEALTH SERVICES ASSISTANC	444.57
SIMPCO SIOUXLAND INTERSTATE	*PROFESSIONAL SERVICES	1,620.00
SINGING HILLS ANIMAL HOSPITAL	K-9 DOG COSTS	104.45
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	85.09
SIOUX CITY TREAS (447)	*WATER/GARBAGE	33,268.22
SIOUX SALES CO	WEARING/SAFETY APPAREL	115.85
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	822.76
SIOUXLAND LOCK & KEY	*OFFICE SUPPLIES	17.20
SIOUXLAND MENTAL HEALTH CTR	*CASE MANAGE.-BRAIN INJURY	759.74
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	504.16
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	226.80
SOIL SOLUTIONS	DITCH CLEANING	510.00
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	739.54
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	705.88
STAR CONTROL	BUILDINGS	26,482.00
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	276.09
STEPHANIE BERNHARDT***	MILEAGE	17.28
STEVE'S BEANE PLUMBING CO	BUILDINGS	129.00
SUPERIOR VISION	MEDICAL FEES	1,962.60
SUPPLYWORKS	OFFICE SUPPLIES	54.35
TALLVIEW TERRACE	RENT PAYMENTS ASSISTANCE	600.00
TITAN MACHINERY-AG DIV	OUTSIDE SERVICES	255.85
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TREASURER STATE OF IOWA	FOUNDATIONS	20.00
TRI STATE EMERGENCY LIGHTING	MOTOR VEHICLE EXPENSE	350.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/12/16

TRI TECH SALES	*HVAC SYSTEMS	113.11
TYLER FLAMMANG***	BUILDINGS	38.52
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	91.80
UNION COUNTY SHERIFF	INVESTIGATIONS	5.00
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	1,342.32
UPS	POSTAGE & MAILING	48.46
USPCA REGION 21	SCHOOL OF INSTRUCTION	75.00
VICKI MARIE DEWITT	*MISCELLANEOUS OFFICERS	39.04
VSP VISION SERVICE PLAN	MEDICAL FEES	875.24
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	426.61
WATERBURY FUNERAL SERVICE	FUNERAL SERVICES	1,000.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	152,374.55
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	42.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	337.45
WOODBURY CNTY FAIR ASSN	CONTR./OTHER GOV. & ORGAN	23,628.00
WOODBURY CNTY SOIL	TAX ALLOTMENT	24,000.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	13,334.00
WOODBURY COUNTY EXTENSION	SCHOOL OF INSTRUCTION	1,000.00
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	94,268.00
ZACHARY HINDMAN	LEGAL REPRESENTATION	2,100.00
ZIEGLER INC	FILTERS	312.65
	GRAND TOTAL -	981,363.85

* DENOTES OTHER ITEMS INCLUDED