

1/2/08/15

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/11/15

ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	182.62
ADVANCED SYSTEMS INC	TYPING, PRINTING & BINDIN	2.39
ADVANCED WATER COMPANY INC	PLUMBING	1,523.19
AFFORDABLE DENTURES	HEALTH SERVICES ASSISTANC	750.00
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	406.33
AMBER M HUNWARDSEN***	*MILEAGE	79.93
AMY J ALFORD***	MILEAGE	197.23
ANGELA A DRENT***	*EMPLOYEE MILEAGE	142.03
ASSOCIATED FIRE PROTECTION	MAINTENANCE CONTRACTS	170.00
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	499.71
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,168.66
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	150.08
BENJAMIN T KUSLER***	SAFETY	119.41
BOMGAARS	*BUILDINGS	351.77
BREAKTIME	UNSPECIFIED	236.25
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.63
C&H CONSTRUCTION	CRISIS STABILIZATION COMM	21,218.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARQUEST - WEST 7TH ST	MOTOR VEHICLE EXPENSE	57.61
CARROLL CONSTRUCTION SUPPLY	PAINT	95.76
CBM FOOD SERVICE	FOOD	6,881.04
CDW GOVERNMENT INC	OFFICE SUPPLIES	251.52
CENTRAL CATERING	OFFICE EQUIPMENT & FURN.	1,863.75
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CHAMP SOFTWARE INC	*MAINTENANCE CONTRACTS	7,956.00
CHARLENE L PINE	*ELECTION OFFICIALS	168.30
CHESTERMAN CO	CONTRACTUAL SERVICES	27.00
CHIEF SUPPLY CORP	HOUSEHOLD & INST. SUPPLIE	138.47
CHN GARBAGE SERVICE	WATER/GARBAGE	53.80
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	140.00
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	93.00
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	51.56
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
CRARY HUFF LAW FIRM	LIABILITY/PROPERTY INSUR.	42.00
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	6,000.00
CWD CASH WAY DISTRIBUTION	*FOOD	143.92
DANIELLE J DEMPSTER	*OFFICE EQUIPMENT & FURN.	457.14
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAWN M SNYDER***	WEARING/SAFETY APPAREL	64.99
DEBBRA SCHULTZ	RENT PAYMENTS ASSISTANCE	350.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,536.61
DENTAL DEPOT	*PROFESSIONAL SERVICES	966.55
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	40,287.74
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	308.00
ECOWISE RECYCLING LLC	*WATER/GARBAGE	40.00
EDWARD GILLILAND***	*OFFICE SUPPLIES	271.48
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00

\* DENOTES OTHER ITEMS INCLUDED

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EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	11,693.09
FASTENAL CO	BUILDINGS	2.69
FEDEX	POSTAGE & MAILING	7.26
FINISH LINE FUELS LLC	MOTOR VEHICLE EXPENSE	284.68
FIRESIDE STEAKHOUSE	FOOD	280.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	45.91
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	17.25
GALLS INC	UNSPECIFIED	40.95
GILL HAULING INC	WATER/GARBAGE	30.82
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	653.60
GRAINGER INC	ELECTRIC LIGHT & POWER	136.35
GRAVES CONSTR CO	BRIDGES	36,589.95
HEALY WELDING	*OUTSIDE SERVICES	216.26
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	43.00
HOLIDAY INN (DM-FLEUR DR)	SCHOOL OF INSTRUCTION	185.92
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	1,173.91
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	215.00
HY VEE INC	*CASH ALLOWANCES ASSISTANC	303.77
HYDRAULIC SALES & SERVICE	*PARTS	242.61
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	100.00
IOWA GOOD ROADS ASSN	DUES/MEMBERSHIPS	95.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,489.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	2,229.00
IOWA STATE UNIVERSITY	PROFESSIONAL SERVICES	40.30
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	195.00
JACKIE SMITH***	CELL PHONE EXPENSE	66.57
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,191.65
JACOBS ELECTRIC	BUILDINGS	133.59
JEREMY TAYLOR***	*CELL PHONE EXPENSE	261.45
JOHN F FORCH***	*MISCELLANEOUS OFFICERS	175.00
JOHN ROBINSON	*PLUMBING	630.00
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	299.61
KELLIE ZVIRGZDINAS***	MILEAGE	54.63
KELLY HANSEN	EMPLOYEE MILEAGE	100.97
KEVIN GRIEME***	*EMPLOYEE MILEAGE	692.49
KLASS STOIK MUGAN VILLONE PHILLIPS	*LIABILITY/PROPERTY INSUR.	1,235.20
KREISERS INC (SF-SD)	MEDICAL & LAB SUPPLIES	46.25
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	198.90
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.90
LESLIE A FRANCO***	MILEAGE	98.33
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,825.64
LINDA K DREY***	*EMPLOYEE MILEAGE	232.88
LISA ROBINSON***	EMPLOYEE MILEAGE	58.88
LORI A OETKEN***	EMPLOYEE MILEAGE	138.58
LORI JACKSON***	EMPLOYEE MILEAGE	17.25
LORI L RN BALDWIN***	EMPLOYEE MILEAGE	85.10
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,269.61
MAILHOUSE	*CONTRACTUAL SERVICES	1,711.35
MATTHEW UNG A	*EMPLOYEE MILEAGE	615.93
MEDICAL WASTE TRANSPORT INC	*MAINTENANCE CONTRACTS	323.49
MENARDS	*BLDG/EQUIPMENT/MAIN	819.57
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	601.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	27.31

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MEYER BROS COLONIAL CHAPEL	FUNERAL SERVICES	1,000.00
MICHELLE R CLAUSEN-ROSENDAHL***	SCHOOL OF INSTRUCTION	17.82
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	9,976.91
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	230.00
MINDI WEEKS***	SCHOOL OF INSTRUCTION	36.96
MONA R SCALETTA*** RN	*TRAVEL EXPENSES	180.49
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	406.10
MURPHY TRACTOR	*PARTS	3,283.03
NANCY WEBB***	*EMPLOYEE MILEAGE	144.33
NATIONAL ASSN CNTY VETERANS SVC OFF	*DUES/MEMBERSHIPS	60.00
NATIONAL TOXICOLOGY INC	*PROFESSIONAL SERVICES	75.00
NETWORK SERVICES CO	*OFFICE SUPPLIES	18.60
NEW SIOUX CITY IRON CO	BOLTS	28.28
NG-911 INC	PROFESSIONAL SERVICES	140,026.83
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	305.00
O'REILLY AUTO PARTS	FILTERS	393.70
OFFICE ELEMENTS	OFFICE SUPPLIES	47.60
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	730.15
PAMELA CLARK	*MISCELLANEOUS OFFICERS	175.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	2,072.62
PERKINS OFFICE SOLUTIONS	*OFFICE EQUIPMENT & FURN.	1,632.40
PETERSEN OIL CO	*DIESEL	7,061.71
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PRACTICON	HEALTH SERVICES ASSISTANC	465.36
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
SABRE COMMUNICATIONS	*TOWER LIGHTS	14,400.00
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	372.29
SAMS CLUB (A-GA)	FOOD	213.26
SANITARY SERVICES	WATER/GARBAGE	96.20
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	2,714.09
SAPP BROS PETROLEUM INC	GAS & OIL	434.28
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	3,515.90
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHEILA M GARVIN***	MILEAGE	167.61
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	1,800.00
SIOUX CITY JOURNAL	MAGAZINES & BOOKS	316.26
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,599.88
SIOUX CITY TREAS (447)	*RENT PAYMENTS ASSISTANCE	109,277.77
SIOUX SALES CO	MOTOR VEHICLE EXPENSE	199.90
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,074.59
SIOUXLAND MENTAL HEALTH CTR	*CASE MANAGE.-BRAIN INJURY	9,193.59
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	3,578.40
STAPLES (BOX 6721)	*OFFICE SUPPLIES	604.52
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	100.00
STEFFEN	*OUTSIDE SERVICES	284.96
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	119.35
SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	28.18
THOMPSON ELECTRIC CO	BUILDINGS	185.13
THOMPSON WEST	*MAGAZINES & BOOKS	610.50
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TREAT AMERICA FOOD SERVICES	*MEAL EXPENSES	185.96
TROTZIG & BAURERLY, PLC	LEGAL & COURT RELATED SVS	575.00

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TYLER S BROCK***	TRAVEL EXPENSES	283.11
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	66.60
UNITED TACTICAL SYSTEMS LLC	UNSPECIFIED	257.00
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	1,190.00
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	2,890.14
VICKI HULSE	*MISCELLANEOUS OFFICERS	673.44
VICKI MARIE DEWITT	*MISCELLANEOUS OFFICERS	39.95
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	520.72
VSP VISION SERVICE PLAN	PROFESSIONAL SERVICES	938.16
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	102,205.41
WESTERN DETENTION	HOUSEHOLD & INST. SUPPLIE	54.50
WILLIAM BURKHART	*MISCELLANEOUS OFFICERS	26.72
WILLIAM HULSE	*MISCELLANEOUS OFFICERS	175.00
WOODBURY CNTY SOIL	TAX ALLOTMENT	10,333.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	4.98
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*FILTERS	6,711.13
	GRAND TOTAL -	851,878.78

\* DENOTES OTHER ITEMS INCLUDED