

04/11/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/15/16

ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	412.79
ALAN MCGAFFIN	*ELECTION OFFICIALS	32.74
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	60.00
ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	120.00
AMBER M HUNWARDSSEN***	MILEAGE	73.98
AMERICAN COUNCIL ON CRIMINAL	*OFFICE EQUIPMENT & FURN.	1,196.00
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	312.50
AMY J ALFORD***	MILEAGE	137.70
ANGELA A DRENT***	*TRAVEL EXPENSES	1,246.43
ARTHUR L DAVIS PUBLISHING AGENCY	*OFFICIAL PUBL. & LEGALS	525.36
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	380.93
AUTRY REPORTING	TRANSCRIPTS	50.00
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,037.11
AVERY OUTDOOR	*TYPING, PRINTING & BINDIN	8,836.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA MAXFIELD	*ELECTION OFFICIALS	136.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	SAFETY	59.25
BELINDA A COLE***	MILEAGE	135.54
BIERSCHBACH EQUIPMENT & SUPPLY	BUILDINGS	215.00
BILLION CHEVROLET	MOTOR VEHICL EXPENSE	16.04
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	379.92
BOMGAARS	*CUSTODIAL SUPPLIES	585.24
BRIGGS CORP (OM-NE)	BUILDINGS	116.51
BURKE ENGINEERING	*BUILDINGS	1,462.64
C W SUTER & SON INC	*BUILDINGS	2,295.00
CABLE ONE	TELEPHONE EXPENSE	131.44
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	4,483.20
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	2,528.90
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	CONTRACTUAL SERVICES	225.00
CBM FOOD SERVICE	*FOOD	6,140.90
CENTER	*GUARDIAN & CONSERVATOR	3,750.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	TELEPHONE EXPENSE	47.83
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	728.99
CHANNING BETE CO	MAGAZINES & BOOKS	384.23
CHESTERMAN CO	OFFICE SUPPLIES	46.05
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CLIMATE SOLUTIONS	CRISIS STABILIZATION COMM	700.00
COLEEN BEACOM	*ELECTION OFFICIALS	144.64
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
CONTINENTAL FIRE SPRINKLER	CONTRACTUAL SERVICES	170.00
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	136.28
CORNHUSKER INT TRUCKS INC	*PARTS	1,575.61
CORRECTIONVILLE BLDG CENTER	*PORTLAND CEMENT	96.49
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.11
COUNSEL	MAINTENANCE CONTRACTS	16.63
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	2,353.27
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	6,000.00
CULLIGAN WATER CONDITIONING	*EQUIPMENT MAINTENANCE	316.50
CWD CASH WAY DISTRIBUTION	*FOOD	353.82
CYNTHIA DONOVAN	UNSPECIFIED	109.35

\* DENOTES OTHER ITEMS INCLUDED

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D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	453.18
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	892.56
DAVID WOODFORD	*ELECTION OFFICIALS	136.00
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	301.00
DEBORAH C SULSBERGER	*ELECTION OFFICIALS	182.84
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	480.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,007.71
DENTAL DEPOT	PROFESSIONAL SERVICES	55.27
DES MOINES STAMP MFG CO	MEDICAL & LAB SUPPLIES	465.20
DIXON CONSTR CO	BRIDGES	79,319.00
DODGE COUNTY SHERIFF'S DEPT	NOTICES/SUBPOENAS	7.14
DONNA GOODWIN B	*ELECTION OFFICIALS	174.88
DONNA POPP	ELECTION OFFICIALS	120.00
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	146.88
ELECTRIC INNOVATIONS	BUILDINGS	1,328.67
ELECTRONIC ENGINEERING CO (DM)	*MOTOR VEHICLE	4,273.79
ELIZABETH WIDMAN	*ELECTION OFFICIALS	27.99
ELLEN RITCHIE	*SCHOOL OF INSTRUCTION	136.00
EMILY CLAYTON***	*EMPLOYEE MILEAGE	60.75
FEDEX	POSTAGE & MAILING	123.58
FIBERCOMM	*TELEPHONE EXPENSE	764.98
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	19,602.16
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	953.75
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	140.98
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	23.22
GCR TIRE CENTER	TIRES & TUBES	120.00
GENEVIEVE GROSSNICKLE G	*ELECTION OFFICIALS	163.00
GOLDEN SHOVEL	PROMOTIONAL ACTIVITIES	9,500.00
GRAINGER INC	*OFFICE SUPPLIES	428.72
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	522.00
HACH CHEMICAL CO	*MEDICAL & LAB SUPPLIES	1,674.27
HCI CONSTRUCTION	PROFESSIONAL SERVICES	697.00
HEALY WELDING	SAFETY EQUIPMENT	85.00
HOBART SALES & SERVICE	BUILDINGS	405.39
HOLLAND LAWN CARE INC	*MAINTENANCE CONTRACTS	1,622.50
HOPE HAVEN (RV-IA)	PSYCHOTHER. TRTMT SOCIAL	5,485.60
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	715.03
HUNDERTMARK	BLDG/EQUIPMENT/MAIN	11.48
HY VEE	*PRESCRIPTION MEDICATION	381.20
HY VEE INC	*CASH ALLOWANCES ASSISTANC	143.86
IDENTISYS	OFFICE SUPPLIES	73.26
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	2,800.26
INSPIRON LOGISTICS LLC	PROFESSIONAL SERVICES	2,250.00
INSTITUTE OF BUSINESS PUBLICATIONS	OFFICIAL PUBL. & LEGALS	249.00
INTERSTATE ALL BATTERY CENTER	*MOTOR VEHICLE EXPENSE	73.30
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	363.85
IOWA CRIME PREVENTION ASSN	SCHOOL OF INSTRUCTION	75.00
IOWA DEPT OF NATURAL (A-IA)	*SCHOOL OF INSTRUCTION	20.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	25.00
IVY BREMER***	SCHOOL OF INSTRUCTION	189.56
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	251.35
JACOBSMA & CLABAUGH PLC	LEGAL REPRESENTATION	489.75
JAMES WILLIAMS	*ELECTION OFFICIALS	157.60

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/15/16

JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	112.50
JEANNETTE L FORD***	OFFICE SUPPLIES	16.04
JERALDO MONTEJANO	UNSPECIFIED	215.00
JOHN ROBINSON	*PLUMBING	420.00
JOHNSON CONTROLS	*BUILDINGS	408.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	393.75
JOY AUTO SUPPLY INC	EQUIPMENT MAINTENANCE	24.86
KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	1,186.96
KAREN A BRENNAN	*ELECTION OFFICIALS	18.16
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	30.94
KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	50.87
KATHRYN MACK	*ELECTION OFFICIALS	136.00
KAY SCOTT	ELECTION OFFICIALS	120.00
KEEPRS INC	ARMS/AMMUNITION	3,558.00
KEVIN GRIEME***	CASH ALLOWANCES ASSISTANC	63.92
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	645.00
KNIGHT ENTERPRISES	BUILDINGS	904.15
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	4,595.80
KRYGER GLASS	MOTOR VEHICLE EXPENSE	39.95
L G EVERIST INC	PIPE CULVERTS	554.78
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	376.50
LEANN ORR***	*TRAVEL EXPENSES	406.30
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.48
LESLIE A FRANCO***	MILEAGE	131.76
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.56
LINDA K DREY***	*EMPLOYEE MILEAGE	199.29
LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	1,500.00
LORI A OETKEN***	*TRAVEL EXPENSES	131.08
LORMAN EDUCATION SERVICES	MAGAZINES & BOOKS	179.15
M & M COPY QUICK INC	OFFICE SUPPLIES	94.67
MAILHOUSE	*TYPING, PRINTING & BINDIN	523.89
MARCIA L MAHON	TRANSCRIPTS	69.00
MARGARET HANSEN ANN	*ELECTION OFFICIALS	179.20
MARILYN K HAMANN	*ELECTION OFFICIALS	233.60
MARLO D GRIEBEL	*ELECTION OFFICIALS	122.16
MARX LEASING	PROFESSIONAL SERVICES	1,020.00
MCGRATH TRAINING SYSTEMS	PROFESSIONAL SERVICES	4,200.00
MENARDS	*OFFICE SUPPLIES	336.95
MERCY BUSINESS HEALTH SERVICES	*E.A.P.	4,692.28
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	6,790.26
MERCY MEDICAL CTR (203)	SCHOOL OF INSTRUCTION	540.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	33.21
MICHELLE LEWIS***	TRAVEL EXPENSES	16.90
MICHELLE R CLAUSEN-ROSENDAHL***	SCHOOL OF INSTRUCTION	188.78
MICRO ESSENTIAL LABORATORY INC	CHEMICALS & GASES-HERBICI	227.29
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	19,210.66
MIDWEST ALARM COMPANY, SIOUX CITY	*CRISIS STABILIZATION COMM	7,609.00
MOTOROLA INC (C-IL)	PROFESSIONAL SERVICES	195,582.00
MURPHY TRACTOR	*OUTSIDE SERVICES	1,006.49
NANCY MCPHILLIPS L	*ELECTION OFFICIALS	136.00
NANCY WEBB***	*EMPLOYEE MILEAGE	73.44
NATIONAL NETWORK OF PUBLIC HEALTH	SCHOOL OF INSTRUCTION	350.00
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	25.00

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NETWORK SERVICES CO	*OFFICE SUPPLIES	1,055.28
NOODLE SOUP OF WEINGART DESIGN	HEALTH SERVICES ASSISTANC	1,152.66
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	262.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	4,518.42
NUTRITION MATTERS INC	HEALTH SERVICES ASSISTANC	84.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	407.08
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	2,784.54
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,248.29
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	3,114.89
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATRICIA R FOLSOM	*ELECTION OFFICIALS	180.03
PATRICK JENNINGS***	*EMPLOYEE MILEAGE	235.12
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	2,932.40
PAULA ROSE	ELECTION OFFICIALS	120.00
PETCO	*BUILDINGS	527.36
PETERSEN OIL CO	*GAS/OILS	6,449.13
PICKERMANS	*SCHOOL OF INSTRUCTION	256.99
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PITNEY BOWES (856056)	*POSTAGE & MAILING	7,940.00
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	380.16
POMPS TIRE SERVICE INC	TIRES & TUBES	212.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRACTICON	HEALTH SERVICES ASSISTANC	227.15
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
PROSECUTING ATTORNEYS TRAINING	COMPUTER SOFTWARE	500.00
QUICK STOP	EQUIPMENT MAINTENANCE	343.32
RADIOTRONICS INC	LIABILITY/PROPERTY INSUR.	67.50
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,386.91
REMEL INC	MEDICAL & LAB SUPPLIES	50.35
RHEANNE HAWS	*ATTORNEY FEES - JUVENILE	296.00
RICHARD POPE	*ELECTION OFFICIALS	152.20
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	2,563.00
RML ARCHITECTS LLC	*PROFESSIONAL SERVICES	17,542.97
ROCKET AUTO DETAIL CENTER	MOTOR VEHICLE EXPENSE	19.30
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	37.54
RONALD E KOCH***	OFFICE EQUIPMENT & FURN.	21.38
ROXANNE M POJAR	*ELECTION OFFICIALS	207.68
RYAN BERTRAND	*TRAVEL EXPENSES	193.58
RYAN PUBLISHING CO	OFFICIAL PUBL. & LEGALS	61.20
SAFELITE AUTO GLASS (SC-IA)	*MOTOR VEHICLE EXPENSE	519.25
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	31.32
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSES	6,019.31
SENTRY SECURITY FASTENERS, INC	EQUIPMENT MAINTENANCE	1,878.00
SERGEANT BLUFF ADVOCATE	PUBLICATIONS	11.90
SHARON E SCHROEDER***	*SCHOOL OF INSTRUCTION	346.56
SHELLA M GARVIN***	MILEAGE	123.12
SHESLER HALL	HOURLY SCL	3,770.05
SHOPKO (HAMILTON)	HOUSEHOLD & INST. SUPPLIE	23.98
SIGLER FIRE EQUIPMENT CO	EQUIPMENT MAINTENANCE	86.85
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	160.31
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	188.67
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	2,177.34

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SIOUX CITY TREAS (447)	*OFFICE EQUIPMENT & FURN.	22,068.92
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,449.00
SIOUX SALES CO	WEARING/SAFETY APPAREL	285.75
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	147.12
SIOUXLAND COMM HEALTH CTR	PROFESSIONAL SERVICES	33.75
SIOUXLAND DISTRICT HEALTH	*HOUSEHOLD & INST. SUPPLIE	654.15
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	356.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	2,236.44
SIOUXLAND TOWING	MOTOR VEHICLE EXPENSE	65.00
SIOUXPERIOR PARKING	OTHER	100.00
SOOLAND BOBCAT	BUILDINGS	150.00
STAPLES (BOX 6721)	OFFICE SUPPLIES	59.86
STAPLES CREDIT PLAN	OFFICE SUPPLIES	368.96
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	80.00
STEFFEN	*MOTOR VEHICLE	1,182.88
STEVE'S BEANE PLUMBING CO	*BUILDINGS	351.10
STUART TINLEY LAW FIRM LLP	LIABILITY/PROPERTY INSUR.	16,559.95
SUPPLYWORKS	*PLUMBING	770.32
THERESA M HAMMOND	*ELECTION OFFICIALS	17.19
THERMO KING CHRISTENSEN	DIESEL	96.00
THOMAS MILLER***	SCHOOL OF INSTRUCTION	214.60
THOMPSON ELECTRIC CO	BUILDINGS	79.32
THRIFTY WHITE PHARMACY	UNSPECIFIED	40.50
TITAN MACHINERY INC	PARTS	42.47
TITAN MACHINERY-AG DIV	FILTERS	512.50
TORCO-REMG	OUTSIDE SERVICES	78.50
TYCO INTEGRATED SECURITY LLC	*MAINTENANCE CONTRACTS	2,191.31
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	312.50
ULINE	HOUSEHOLD & INST. SUPPLIE	257.17
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	90.00
UNIVERSITY OF IOWA	*PROFESSIONAL SERVICES	3,879.49
UPS	POSTAGE & MAILING	17.73
US BANK (STL-MO)	*OFFICE SUPPLIES	1,411.23
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	3,220.00
VICI HENNING ALICIA	*ELECTION OFFICIALS	20.32
VICKI MARIE DEWITT	*EMPLOYEE MILEAGE	39.04
VIRTUAL RADIOLOGIC PROFESSIONALS	HEALTH SERVICES ASSISTANC	142.39
WALLACE HANSEN L	*ELECTION OFFICIALS	158.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	398.46
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	68,318.71
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	60.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	319.88
WIGMAN CO	PLUMBING	670.67
WOODBURY CNTY SHERIFF	SHERIFF TRANSPORTATION	698.40
WOODBURY CNTY TREASURER	BUILDINGS	1,243.05
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	497.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	41.03
ZIEGLER INC	*PARTS	7,553.43
	GRAND TOTAL -	680,600.59

\* DENOTES OTHER ITEMS INCLUDED