

02/09/16

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 EQUIPMENT & FURN.	15,796.60
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	110.72
ADVANCED WATER COMPANY INC	CONTRACTUAL SERVICES	1,523.19
AGGIES INC	TRAVEL EXPENSES	224.00
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	82.65
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	446.54
ALICIA A SANDERS***	*SCHOOL OF INSTRUCTION	549.21
AMBER M HUNWARDSSEN***	EMPLOYEE MILEAGE	104.94
AMERICAN LUNG ASSOCIATION OF THE	SCHOOL OF INSTRUCTION	1,000.00
AMY J ALFORD***	MILEAGE	216.20
ANDREW J LINN	*MISCELLANEOUS OFFICERS	79.00
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***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	130.53
BOB BARKER CO	*PERSONAL ITEMS & CLOTHING	296.84
BOMGAARS	*CUSTODIAL SUPPLIES	208.98
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	43.87
CABLE ONE	TELEPHONE EXPENSE	131.44
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	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	*PROFESSIONAL SERVICES	64.00
CENTURYLINK	*TELEPHONE EXPENSE	534.38
CHN GARBAGE SERVICE	WATER/GARBAGE	137.80
CLARKY'S SAFETY EQUIPMANT INC	PROFFESIONAL SERVICE	14,159.69
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	400.63
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	58.04
CORRECTIONVILLE BLDG CENTER	*BUILDING	1,013.61
CORRECTIONVILLE CITY OF	WATER/GARBAGE	15.51
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	20.98
CWD CASH WAY DISTRIBUTION	FOOD	12.67
DANIELLE ISHII	UNSPECIFIED	45.00
DAVID ZIRPEL	UNSPECIFIED	215.00
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	UNSPECIFIED	65.00
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	126.91
ECOWISE RECYCLING LLC	*WATER/GARBAGE	30.00
ELECTRONIC ENGINEERING CO (DM)	*BUILDING	1,432.50
EMILY CLAYTON***	*EMPLOYEE MILEAGE	36.23
FASTENAL CO	BOLTS	24.37
FEDEX	POSTAGE & MAILING	7.23
FIBERCOMM	*TELEPHONE EXPENSE	645.95
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	254.59
FISHER HEALTHCARE (P-IL)	MEDICAL & LAB SUPPLIES	394.12
FLAGHOUSE	HEALTH SERVICES ASSISTANC	2,919.92
FREDERICK E JOHNSON	*UNSPECIFIED	1,240.00

* DENOTES OTHER ITEMS INCLUDED

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GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	27.61
GARY HOPPE	*MISCELLANEOUS OFFICERS	50.00
GARY WALTERS	*UNSPECIFIED	1,424.44
GCR TIRE CENTER	*TIRES & TUBES	1,723.40
GORDONS BODY SHOP	*LIABILITY/PROPERTY INSUR.	4,694.11
HCI CONSTRUCTION	BUILDINGS	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
HY VEE	HOUSEHOLD & INST. SUPPLIE	56.92
HYDRAULIC SALES & SERVICE	*PARTS	245.42
IDEXX DISTRIBUTION CORP	MEDICAL & LAB 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
IOWA PRISON IND	SIGNS	18,360.00
IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	340.00
IOWA WORKFORCE (ELEVATOR)	*MAINTENANCE CONTRACTS	525.00
ISAC IOWA STATE ASSN OF	SCHOOLS & FEES	170.00
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
JUNE E NYLEN CANCER CENTER	*PROFESSIONAL SERVICES	627.00
KAREN KAY PING	*UNSPECIFIED	911.24
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	167.90
KATHLEEN REYNOLDS***	*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 DEPT	HEALTH SERVICES ASSISTANC	1,500.00
LORI A OETKEN***	EMPLOYEE MILEAGE	68.43
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAILHOUSE	*CONTRACTUAL SERVICES	966.52
MARX 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
MERCY MEDICAL CTR	SCHOOL OF INSTRUCTION	370.00

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MERILYN WORRELL***	*EMPLOYEE MILEAGE	33.35
MICHELLE R CLAUSEN-ROSENDAHL***	*SCHOOL OF INSTRUCTION	908.38
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	43,332.68
MIDWEST WHEEL	SHOP TOOLS	89.24
MOHAMED MOHAMED	UNSPECIFIED	150.00
MONA R SCALETTA*** RN	*TRAVEL EXPENSES	459.78
MORNINGSIDE AG	SCHOOL OF INSTRUCTION	20.00
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
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	4,612.50
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 (SIOUX CITY)	*OFFICE SUPPLIES	372.08
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PAYNE SARGISSON	UNSPECIFIED	50.00
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
QUALITY INN & SUITES EVENT CENTER	*SCHOOL OF INSTRUCTION	113.12
QUICK SERIES PUBLISHING INC	*MAGAZINES & BOOKS	859.80
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
RICHARD BRYCE***	EMPLOYEE MILEAGE	17.28
RML ARCHITECTS LLC	*PROFESSIONAL SERVICES	13,393.24
ROY D LINN	*MISCELLANEOUS OFFICERS	50.00
SAPP BROS PETROLEUM INC	BUILDINGS	511.35
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	BUILDING	650.00
SHELLA M GARVIN***	EMPLOYEE MILEAGE	213.38
SIMPSCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	1,382.37
SIOUX CITY JOURNAL	PUBLICATIONS	63.93
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
SIOUXLAND LOCK & KEY	BUILDINGS	52.80
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	2,304.60
SKOLD SPECIALITY CONTRACTING LLC	BUILDINGS	14,800.00
SLOAN MASONIC LODGE	*UNSPECIFIED	600.00
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	ELECTRICITY	110.00
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	14,231.50

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SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	48.88
TITAN MACHINERY INC	*PARTS	402.54
TONIA ABELL***	OFFICE SUPPLIES	14.12
TYLER TECHNOLOGIES	*PROFESSIONAL SERVICES	281.25
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	50.40
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	103.00
VAC SHACK INC	EQUIPMENT MAINTENANCE	72.85
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,674.21
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	130,969.92
WITCC	SCHOOL OF INSTRUCTION	35.00
WOODBURY CNTY FAIR ASSN	SCHOOL OF INSTRUCTION	150.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*FILTERS	5,409.04
	GRAND TOTAL -	508,483.85

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