

07/12/15

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/15/16

ABDIRAHMAN AHMED	UNSPECIFIED	150.00
ACE ENGINE & PARTS DIST	EQUIPMENT MAINTENANCE	13.78
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	279.40
ADVANTAGE COMPANIES	TYPING, PRINTING & BINDIN	4,892.01
AMBER M HUNWARDSSEN***	MILEAGE	47.79
AMERICAN LUNG ASSOCIATION	SCHOOL OF INSTRUCTION	500.00
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	312.50
AMY CLEMENTS	UNSPECIFIED	215.00
AMY J ALFORD***	MILEAGE	143.10
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
ANESTHESIA CONSULTANTS	*PROFESSIONAL SERVICES	680.00
ANGELA A DRENT***	*EMPLOYEE MILEAGE	88.56
APRIL PADGETT***	*EMPLOYEE MILEAGE	222.37
ATIRACREDIT MASTERCARD	*SCHOOL OF INSTRUCTION	5,787.67
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	200.75
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	5,159.27
BAILEY LOVEALL	UNSPECIFIED	24.95
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*EQUIPMENT MAINTENANCE	1,103.05
BELINDA A COLE***	MILEAGE	153.90
BEN MUEGGENBERG***	SCHOOL OF INSTRUCTION	199.88
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	185.28
BLR	*OFFICIAL PUBL. & LEGALS	22,045.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	348.94
BOMGAARS	*CUSTODIAL SUPPLIES	890.38
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	43.87
BYBEE LAW FIRM	LEGAL REPRESENTATION	60.00
C W SUTER & SON INC	*BUILDINGS	968.50
CALHOUN COMMUNICATIONS INC	*EQUIPMENT MAINTENANCE	11,500.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	21,912.62
CC PROPERTIES LLC	RENT PAYMENTS ASSISTANCE	43.00
CDW GOVERNMENT INC	OFFICE SUPPLIES	108.58
CENTURY BUSINESS PRODUCTS INC	TYPING, PRINTING & BINDIN	50.00
CENTURYLINK	TELEPHONE EXPENSE	48.26
CHESTERMAN CO	BUILDINGS	24.60
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CHRONICLE TIMES	OFFICIAL PUBL. & LEGALS	154.50
CITY FARMERS INC	MAINTENANCE CONTRACTS	402.00
CLIA LABORATORY PROGRAM	PROFESSIONAL SERVICE	150.00
CNOS	*HEALTH SERVICES ASSISTANC	905.56
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COMMUNITY ACTION AGENCY	PROFESSIONAL SERVICES	248.88
CONCRETE PRODUCTS CO	BUILDINGS	350.54
CONNIE C BARRETT	MILEAGE	394.13
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	114.92
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	189.08
CREATIVE LIVING CENTER	*SAFE SCHOOLS/MH COURT	54,365.00
CSI COMPUTER SERVICE INNOVATIONS	BUILDINGS	5,435.00
CULLIGAN WATER CONDITIONING	BUILDINGS	58.00
CUMMINS CENTRAL POWER LLC	*LEASE/PURCHASE EQUIPMENT	6,655.59
CWD CASH WAY DISTRIBUTION	*FOOD	577.69
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	1,486.01

* DENOTES OTHER ITEMS INCLUDED

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DANBURY REVIEW	*OFFICE EQUIPMENT & FURN.	205.50
DANIEL VAKULSKAS	LEGAL REPRESENTATION	305.00
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	1,200.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	150.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	240.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,547.83
DISCOUNT SCHOOL SUPPLY	HEALTH SERVICES ASSISTANC	738.85
DISPLAYS2GO	BUILDINGS	634.28
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	1,187.16
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	142.50
ELMDALE MOTEL	HEALTH SERVICES ASSISTANC	385.00
EMERGENCY MEDICAL PRODUCTS	*EQUIPMENT MAINTENANCE	168.00
EVE ORTMEIER	UNSPECIFIED	215.00
EVERGREEN TRAILER CT	RENT PAYMENTS ASSISTANCE	428.61
FAREWAY STORES (TRANSIT)	*PROVISIONS ASSISTANCE	280.94
FELD FIRE	MOTOR VEHICL EXPENSE	119.50
FIBERCOMM	TELEPHONE EXPENSE	115.77
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	21,435.16
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,246.25
FLAGHOUSE	*HEALTH SERVICES ASSISTANC	2,141.94
FLEWELLING SAND & GRAVEL	BUILDINGS	222.60
FOULK BROTHERS P & H	*BUILDINGS	2,606.50
FSU CENTER FOR PREVENTION & EARLY	MEDICAL & LAB SUPPLIES	1,663.45
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	23.22
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	770.00
GETINGE CASTLE (NY)	EQUIPMENT MAINTENANCE	6,334.28
GOODMAN LAW FIRM, LLC	LEGAL REPRESENTATION	90.49
GRAINGER INC	*OFFICE SUPPLIES	673.09
GUGGENMOS CONSTRUCTION	BUILDINGS	20,596.15
HALL & WINGERT PLC	LEGAL REPRESENTATION	150.00
HCI CONSTRUCTION	*BUILDINGS	11,402.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,038.79
HOBART SALES & SERVICE	*EQUIPMENT MAINTENANCE	4,629.18
HOPKINS MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	249.95
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	214.89
HY VEE INC	*SCHOOL OF INSTRUCTION	425.07
IDENTISYS	OFFICE SUPPLIES	73.14
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	1,777.00
IOWA DEPT OF NATURAL RESOURCES	*PLUMBING	150.00
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	840.00
IOWA ONSITE WASTE WATER ASSOCIATION	OFFICIAL PUBL. & LEGALS	150.00
ISACA TREASURER	*SCHOOL OF INSTRUCTION	100.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	782.35
JACKSON PUMPING SERVICE	BUILDINGS	495.00
JAMES M BAUERLY***	K-9 DOG COSTS	56.00
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	1,495.32
JENNI CARLSON***	*EMPLOYEE MILEAGE	142.56
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CONTROLS	*BUILDINGS	6,251.06
JOHNSTON EARTHMOVING, LLC	BUILDINGS	4,270.00
K & P SERVICES	WATER/GARBAGE	108.33
KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	4,544.12
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	122.74

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/15/16

KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	126.95
KELLIE ZVIRGZDINAS***	MILEAGE	25.92
KELLY HANSEN	*EMPLOYEE MILEAGE	202.41
KELTEK INC	HOUSEHOLD & INST. SUPPLIE	1,181.04
KENDRA M OLSON	LEGAL REPRESENTATION	564.00
KLASS STOK MUGAN VILLONE PHILLIPS	*PROFESSIONAL SERVICES	1,504.74
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	415.70
KODY WOHLERS	BUILDINGS	10,000.00
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	9,476.67
KRISTI MEAD	RENT PAYMENTS ASSISTANCE	400.00
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	37.05
LEROY HANSON CO	*HEALTH SERVICES ASSISTANC	6,126.20
LESLIE A FRANCO***	MILEAGE	138.78
LIDIA M MARQUEZ***	OFFICE SUPPLIES	21.36
LIFE SKILLS TRAINING CTR	SAFE SCHOOLS/MH COURT	21,287.00
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.56
LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	2,400.00
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LORI A OETKEN***	EMPLOYEE MILEAGE	62.10
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	1,127.32
MAILHOUSE	OFFICE SUPPLIES	1,997.68
MARX LEASING	PROFESSIONAL SERVICES	100.00
MARY S WIKSTROM	UNSPECIFIED	20.00
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	48.15
MATTHEW STUHRENBERG	UNSPECIFIED	65.00
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	377.90
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	22,077.50
MEDELA INC	HEALTH SERVICES ASSISTANC	4,332.02
MENARDS	*HEALTH SERVICES ASSISTANC	2,786.23
MERCY MEDICAL CENTER	PROFESSIONAL SERVICES	11,439.30
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	28,693.07
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	1,425.00
MERILYN WORRELL***	EMPLOYEE MILEAGE	18.90
MEYER BROS COLONIAL CHAPEL	*FUNERAL SERVICES	2,000.00
MEYER INC (SSC)	BUILDINGS	262.50
MFASCO HEALTH & SAFETY	*CHEMICALS & GASES-HERBICI	158.09
MICHAEL J BARKLEY	BUILDINGS	10,275.00
MICHAEL P PHD BAKER	*HEALTH SERVICES ASSISTANC	345.00
MICHELLE R CLAUSEN-ROSENDAHL***	TRAVEL EXPENSES	1,284.35
MID AMERICAN ENERGY (D-IA)	*UTILITIES ASSISTANCE	283.12
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	445.00
MIDLANDS CLINIC (DUNES-SD)	*HEALTH SERVICES ASSISTANC	356.59
MIDWEST ALARM COMPANY, SIOUX CITY	CRISIS STABILIZATION COMM	1,242.00
MIDWEST AUTOMATIC FIRE SPRINKLER CO	MAINTENANCE CONTRACTS	284.00
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	49.89
MIDWEST WHEEL	MOTOR VEHICLE EXPENSE	85.16
MILLS PHARMACY	MEDICAL & LAB SUPPLIES	571.49
MITCHELL CONTRACTING	*MOTOR VEHICLE	5,350.00
MONA R SCALETTA*** RN	*SCHOOL OF INSTRUCTION	1,104.32
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	728.00
MPH IND INC (C-IL)	RADIO & RELATED EQUIPMENT	208.80
NACCHO	DUES/MEMBERSHIPS	760.00
NETWORK SERVICES CO	*OFFICE SUPPLIES	2,839.97

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/15/16

NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	376.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	205.24
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	30,483.04
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,323.18
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	5,254.40
ONE SOURCE	OFFICE SUPPLIES	9.99
OPPORTUNITIES UNLIMITED	SAFE SCHOOLS/MH COURT	35,700.00
OTIS ELEVATOR CO	MAINTENANCE CONTRACTS	1,191.19
PALS CENTER	SAFE SCHOOLS/MH COURT	929.96
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	HEALTH SERVICES ASSISTANC	435.80
PAXVAX INC	MEDICAL & LAB SUPPLIES	1,380.00
PEPPERBALL TECHNOLOGIES INC	ARMS/AMMUNITION	417.00
PHYSIO-CONTROL INC	MOTOR VEHICLE	997.36
PIERCE STREET SAME-DAY SURGERY	*PROFESSIONAL SERVICES	2,000.00
PITNEY BOWES	*LEASE/PURCHASE AGREEMENT	585.43
PLAINS AREA MHC	*SAFE SCHOOLS/MH COURT	92,000.00
PLYMOUTH COUNTY VETERAN AFFAIRS	SCHOOL OF INSTRUCTION	60.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
PRIDE GROUP	TREATMENT SERVICES/OTHER	40.00
PROPAC	OFFICE EQUIPMENT & FURN.	1,674.16
PURCHASE POWER	POSTAGE & MAILING	63.88
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RAD TRAINING INC	SCHOOL OF INSTRUCTION	4,400.00
RANDY BERTOLAS	UNSPECIFIED	150.00
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	3,878.29
RESOURCE CONSULTING ENGINEERS LLC	BUILDINGS	20,000.00
RICK D SCHNEIDER***	*BUILDINGS	82.87
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,443.00
RML ARCHITECTS LLC	*PROFESSIONAL SERVICES	9,691.50
S & S IMPLEMENT	EQUIPMENT MAINTENANCE	119.64
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	997.39
SAPP BROS PETROLEUM INC	GAS/OILS	382.13
SARAH E BLATCHFORD***	EMPLOYEE MILEAGE	394.74
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SERGEANT BLUFF ADVOCATE	*TYPING, PRINTING & BINDIN	123.75
SHANNON LARSON	WEARING/SAFETY APPAREL	128.40
SHEILA M GARVIN***	EMPLOYEE MILEAGE	158.33
SIGNS BY TOMORROW	*MOTOR VEHICLE EXPENSE	98.00
SIMPCO SIOUXLAND INTERSTATE	*PROFESSIONAL SERVICES	3,025.58
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	174.00
SIOUX BODY SHOP	MOTOR VEHICLE EXPENSE	783.00
SIOUX CITY JOURNAL	*OFFICE EQUIPMENT & FURN.	3,636.65
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	979.88
SIOUX CITY ROTARY CLUB	DUES/MEMBERSHIPS	225.00
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	13,485.77
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	105.45
SIOUX CONTRACTORS INC	BUILDINGS	106,405.00
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,612.00
SIOUX SALES CO	*WEARING/SAFETY APPAREL	227.55
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	1,011.83
SIOUXLAND LOCK & KEY	*OFFICE SUPPLIES	286.64

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/15/16

SIOUXLAND MENTAL HEALTH CTR	*PUBLIC EDUCATION SERVICES	605,644.50
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	192.96
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	94.90
SIOUXLAND UROLOGY ASSOC	*HEALTH SERVICES ASSISTANC	231.46
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	370.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	337.44
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	275.03
STEPHANIE BERNHARDT***	MILEAGE	93.96
STERICYCLE INC	HEALTH SERVICES ASSISTANC	1,829.99
STUDENT ASSISTANCE SERVICES CORP	SCHOOL OF INSTRUCTION	6,075.00
SUNGARD PUBLIC SECTOR INC	MAINTENANCE CONTRACTS	2,099.25
TASER INTERNATIONAL	MAINTENANCE CONTRACTS	2,775.00
TEQUIPMENT.NET	OFFICE SUPPLIES	113.01
TERRY'S SEPTIC & PORTABLE SERVICES	BUILDINGS	155.00
THOMPSON ELECTRIC CO	BUILDINGS	1,180.00
TYCO INTEGRATED SECURITY LLC	MAINTENANCE CONTRACTS	737.98
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	43.20
UNITED RENTALS	BUILDINGS	245.92
UNITY POINT AT HOME	*HEALTH SERVICES ASSISTANC	441.62
UNITY POINT ST LUKE'S	*PROFESSIONAL SERVICES	6,374.33
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	2,848.87
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
VAC SHACK INC	OFFICE EQUIPMENT & FURN.	998.00
VALLEY PARK APARTMENTS	RENT PAYMENTS ASSISTANCE	400.00
VICKI MARIE DEWITT	*MISCELLANEOUS OFFICERS	39.04
WALTER MEDIA	*STATIONARY/FORMS/OFF. SUP	1,120.50
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	427.91
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	163,534.88
WESTERN IOWA TECH	*PROFESSIONAL SERVICES	66.00
WILLIGES LLC	PARKING	1,950.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	497.00
WRS GROUP INC	*MEDICAL & LAB SUPPLIES	251.46
ZACHARY HINDMAN	LEGAL REPRESENTATION	192.00
	GRAND TOTAL -	1,570,475.39

* DENOTES OTHER ITEMS INCLUDED