

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/13/15

ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	449.03
ALAN MCGAFFIN	*ELECTION OFFICIALS	120.89
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	618.72
ALVIN V KAY	*ELECTION OFFICIALS	141.75
AMBER M HUNWARDSSEN***	MILEAGE	84.53
AMERICAN SCREENING CORPORATION	*MEDICAL & LAB SUPPLIES	184.00
AMY J ALFORD***	MILEAGE	165.03
AMY KLOCKE***	SCHOOL OF INSTRUCTION	360.00
ANNE COWLEY	*ELECTION OFFICIALS	125.75
ANTHON COMMUNITY CENTER	RENT - POLLING PLACES	75.00
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	257.51
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,623.54
B & B CLEANING SPECIALIST	*CONTRACTUAL SERVICES	2,734.00
BALCON	MAINTENANCE CONTRACTS	185.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	134.55
BETTE J STILL	*ELECTION OFFICIALS	124.60
BETTY DIRKS	*ELECTION OFFICIALS	143.71
BEVERLY DEGEN	*ELECTION OFFICIALS	174.30
BILLION GMC CADILLAC NISSAN OF	*PARTS	73.54
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	796.78
BOMGAARS	*EQUIPMENT MAINTENANCE	100.01
BRAD CUMMINGS	UNSPECIFIED	215.00
BURKE ENGINEERING	BUILDINGS	52.80
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	5,272.80
CALLIN CUMMINGS	UNSPECIFIED	215.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARLSEN FUNERAL HOME INC	FUNERAL SERVICES	1,000.00
CARMEN HESS	*ELECTION OFFICIALS	122.18
CBM FOOD SERVICE	*FOOD	10,810.40
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	44.00
CENTRAL CATERING	HEALTH SERVICES ASSISTANC	478.20
CENTURYLINK	*TELEPHONE EXPENSE	2,285.05
CHARLENE L PINE	*ELECTION OFFICIALS	168.30
CHARLOTTE L PETERSEN	*ELECTION OFFICIALS	128.00
CHN GARBAGE SERVICE	WATER/GARBAGE	1,079.52
CHRISTINE BOYER	LEGAL REPRESENTATION	102.00
CINDY SLINGER R	*ELECTION OFFICIALS	169.30
CNOS	HEALTH SERVICES ASSISTANC	895.00
COLEEN BEACOM	*ELECTION OFFICIALS	153.83
COLLEEN GOODWIN	*ELECTION OFFICIALS	144.30
CORRECTIONVILLE BLDG CENTER	*PORTLAND CEMENT	125.09
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CULLIGAN WATER CONDITIONING	CRISIS STABILIZATION COMM	52.00
CWD CASH WAY DISTRIBUTION	*FOOD	480.86
DANIEL R CLARK	*ELECTION OFFICIALS	220.65
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	856.11
DARLA P ROCK	*ELECTION OFFICIALS	144.00
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	14.00
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	90.00
DEBORAH C SULSBERGER	*ELECTION OFFICIALS	195.38
DEBORAH CRAIG A	*ELECTION OFFICIALS	118.40
DELORES E GOODWIN	*ELECTION OFFICIALS	100.00

* DENOTES OTHER ITEMS INCLUDED

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DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,824.99
DENNIS SUPPLY	HVAC SYSTEMS	45.24
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	67.00
DISASTER & EMERGENCY SERVICES	*TAX ALLOCATIONS	101,480.30
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DIXON CONSTR CO	BRIDGES	217,566.15
DONALD ROSENOW	*ELECTION OFFICIALS	144.06
DONNA GOODWIN B	*ELECTION OFFICIALS	144.00
DONNA M PETERSEN	*ELECTION OFFICIALS	120.15
DONNA POPP	*ELECTION OFFICIALS	148.88
DORIS I O CONNELL	*ELECTION OFFICIALS	164.47
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	1,691.78
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	322.00
ECOWISE RECYCLING LLC	WATER/GARBAGE	20.00
EDNA MAE WOOTEN	ELECTION OFFICIALS	80.00
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	100.00
ELECTRONIC ENGINEERING CO (DM)	*OFFICE EQUIPMENT & FURN.	2,235.50
ELIZABETH WIDMAN	*ELECTION OFFICIALS	150.50
ELLEN RITCHIE	*ELECTION OFFICIALS	96.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	8,341.85
EMILY CLAYTON***	*MILEAGE	17.31
EMILY CULVER	UNSPECIFIED	615.00
EPIPHANE EVIGLO	UNSPECIFIED	215.00
FAMILY PRACTICE CENTER (SC-IA)	HEALTH SERVICES ASSISTANC	374.00
FAREWAY (INDIAN HILLS)	*PROVISIONS ASSISTANCE	202.35
FAYE E MOHRHAUSER	*ELECTION OFFICIALS	117.30
FEDEX	*POSTAGE & MAILING	90.69
FIBERCOMM	*TELEPHONE EXPENSE	771.39
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	21,259.14
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	2,626.85
FLEWELLING SAND & GRAVEL	BUILDINGS	118.75
FOULK BROTHERS P & H	BUILDINGS	125.00
FRED J HELMICH	*ELECTION OFFICIALS	149.75
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	17.26
GATEWAY ENGINEERING, INC	BUILDINGS	5,814.00
GENEVIEVE GROSSNICKLE G	*ELECTION OFFICIALS	142.90
GILL HAULING INC	WATER/GARBAGE	88.00
GLAXOSMITHKLINE (GSK)	*MEDICAL & LAB SUPPLIES	2,341.80
GLENDIA MORIARTY	*ELECTION OFFICIALS	144.63
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	394.00
HAROLDS PHOTO CENTER (SF-SD)	*OFFICE SUPPLIES	579.99
HEALY WELDING	OUTSIDE SERVICES	68.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,649.28
HERBERT KUEHNE	*ELECTION OFFICIALS	158.61
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	1,832.72
HY VEE	HOUSEHOLD & INST. SUPPLIE	80.93
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	205.95
HY VEE FOOD STORES (SR)	MEDICAL FEES	1,125.00
HY VEE INC	*SCHOOL OF INSTRUCTION	273.09
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	2,451.27
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	250.15
INTERSTATE BATTERY	BATTERIES	221.90
IOWA DEPT NATURAL (B-IA)	*PLUMBING	198.00

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IOWA DEPT OF NATURAL RESOURCES	*PROFESSIONAL SERVICES	1,450.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL SERVICES	150.00
IOWA LIBRARY SERVICE	MAGAZINES & BOOKS	65.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	19,837.00
IVY BREMER***	*EMPLOYEE MILEAGE	343.20
JACOBS ELECTRIC	BRIDGES	1,200.00
JAMES E LEWIS	*ELECTION OFFICIALS	175.51
JAMES WILLIAMS	*ELECTION OFFICIALS	155.55
JANICE ADKINS	*SCHOOL OF INSTRUCTION	29.00
JANICE K BROWN	*ELECTION OFFICIALS	145.25
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	170.00
JEBRO INC	*ASPHALT CON 8 INCH	1,522.50
JIFFY LUBE (TRI VIEW) 11/4/97	VEHICLES & EQUIPMENT	125.16
JIMMIE E GOODWIN	*ELECTION OFFICIALS	225.65
JOAN MEISTER L	*ELECTION OFFICIALS	110.40
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CONTROLS	*MAINTENANCE CONTRACTS	6,997.75
JORDAN KREISBERG	UNSPECIFIED	20.00
JOYCE A MILLER	*ELECTION OFFICIALS	157.80
JULIA BROCKHAUS	*ELECTION OFFICIALS	167.03
JUVENILE DETENTION COALITION OF IA	DUES/MEMBERSHIPS	700.00
KAREN A BRENNAN	*ELECTION OFFICIALS	80.60
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	31.32
KATHRYN MACK	ELECTION OFFICIALS	80.00
KECK INC	FOOD	49.20
KELLIE ZVIRGZDINAS***	MILEAGE	133.40
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	90.00
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	5,151.38
L A CARLSON CONTRACTING INC	PIPE CULVERTS	50,139.18
L G EVERIST INC	*PORTLAND CEMENT	128.33
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	52.65
LARRY D MENKE	*ELECTION OFFICIALS	140.03
LAURA SPAULDING	*ELECTION OFFICIALS	226.80
LEANN ORR***	*EMPLOYEE MILEAGE	185.22
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.90
LESLIE A FRANCO***	MILEAGE	117.88
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	25.00
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	33.05
LINDA CRAFT J	*ELECTION OFFICIALS	153.25
LINDA K DREY***	*EMPLOYEE MILEAGE	293.70
LORI A OETKEN***	EMPLOYEE MILEAGE	80.50
LORI JACKSON***	EMPLOYEE MILEAGE	40.25
LORI L RN BALDWIN***	*EMPLOYEE MILEAGE	189.42
MAILHOUSE	*POSTAGE & MAILING	1,363.09
MARGARET HANSEN ANN	*ELECTION OFFICIALS	178.80
MARI H TURK	*ATTORNEY FEES - JUVENILE	903.00
MARIANN LEISINGER	*ELECTION OFFICIALS	115.65
MARILYN K HAMANN	*ELECTION OFFICIALS	176.25
MARILYN TYLER	*ELECTION OFFICIALS	150.84
MARK L PETERSON***	WEARING/SAFETY APPAREL	300.00
MARLO D GRIEBEL	*ELECTION OFFICIALS	148.66
MEDELA INC	HEALTH SERVICES ASSISTANC	4,777.03
MENARDS	*BUILDINGS	4,783.75

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MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	272.00
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	1,120.70
MICHELLE R CLAUSEN-ROSENDAHL***	SCHOOL OF INSTRUCTION	361.16
MID AMERICAN ENERGY (D-IA)	*UTILITIES ASSISTANCE	509.10
MIDWEST ALARM COMPANY, SIOUX CITY	CRISIS STABILIZATION COMM	207.00
MINDI WEEKS***	*SCHOOL OF INSTRUCTION	218.49
MITCHELL POLLEY G	EMPLOYEE MILEAGE	32.20
MONA R SCALETTA*** RN	*EMPLOYEE MILEAGE	32.20
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	23.95
MOVILLE CITY OF	RENT - POLLING PLACES	65.00
MURIEL O COOPER	*ELECTION OFFICIALS	149.80
MURPHY TRACTOR	*PARTS	691.67
MYRTIE ALLEN	*ELECTION OFFICIALS	153.80
NANCY WEBB***	*EMPLOYEE MILEAGE	120.75
NATIONAL TOXICOLOGY INC	*PROFESSIONAL SERVICES	150.00
NORMA J SCHEELHAASE	*ELECTION OFFICIALS	157.80
NOVELTY MACHINE & SUPPLY CO	*HVAC SYSTEMS	1,977.00
O'HALLORAN INTERNATIONAL	*PARTS	2,641.74
OFFICE ELEMENTS	*MAINTENANCE CONTRACTS	78.29
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	679.19
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATRICIA HAMMERSTROM	ELECTION OFFICIALS	76.00
PATRICIA M BARRY	*ELECTION OFFICIALS	92.00
PATRICIA R FOLSOM	*ELECTION OFFICIALS	107.25
PATRICIA RUBA	*ELECTION OFFICIALS	175.26
PAULA ROSE	*ELECTION OFFICIALS	146.35
PAVELKA'S POINT CONSULTING LLC	PROFESSIONAL SERVICES	1,560.93
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	2,430.51
PETERSEN OIL CO	*GAS/OILS	1,737.73
PFA INC	PROFESSIONAL SERVICES	21,348.40
PIERCE STREET SAME-DAY SURGERY	PROFESSIONAL SERVICES	1,000.00
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
POMPS TIRE SERVICE INC	*TIRES & TUBES	26,364.00
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
PREVENT CHILD ABUSE AMERICA (CH-IL)	PROFESSIONAL SERVICES	250.00
PURCHASE POWER	POSTAGE & MAILING	478.95
QUALITY INN & SUITES EVENT CENTER	*SCHOOL OF INSTRUCTION	1,447.04
RAYS ELECTRICAL PLUMBING & HEATING	BUILDING	88.75
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	494.98
REMEL INC	MEDICAL & LAB SUPPLIES	50.54
RHEANNE HAWS	ATTORNEY FEES - JUVENILE	136.50
ROLAND L GOODWIN	*ELECTION OFFICIALS	175.00
RONALD ALBERS***	SAFETY	175.00
ROXANNE M POJAR	*ELECTION OFFICIALS	223.45
RUTH L SNYDER	*ELECTION OFFICIALS	159.00
RYAN CHYTKA***	SCHOOL OF INSTRUCTION	21.63
RYAN PUBLISHING CO	*OFFICIAL PUBL. & LEGALS	279.40
SABOHI Z HAFEZ***	*TRAVEL EXPENSES	264.21
SALIX CITY OF	RENT - POLLING PLACES	65.00
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	32.49
SANG NGUYEN	UNSPECIFIED	215.00
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	5,682.89
SC PARKING LLC	MOTOR VEHICLE EQUIPMENT	210.00

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SCHMILLEN CONSTRUCTION INC	GRANULAR	39,883.91
SECURITY NATIONAL BANK (CRD-CARD)	*MILEAGE & OTHER TRAVEL EX	6,224.20
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	438.63
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHANNON GILL	*ELECTION OFFICIALS	154.26
SHARON E SCHROEDER***	SCHOOL OF INSTRUCTION	337.12
SHEILA M GARVIN***	MILEAGE	238.40
SHIRLEY NELSON	*ELECTION OFFICIALS	92.65
SIBYL M LEE	ELECTION OFFICIALS	78.00
SIMPCO SIOUXLAND INTERSTATE	*PROFESSIONAL SERVICES	6,160.00
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	309.40
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	522.34
SIOUX CITY TREAS (447)	*UTILITIES ASSISTANCE	74,369.09
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,821.50
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	509.62
SIOUXLAND LOCK & KEY	BUILDINGS	32.00
SIOUXLAND REGIONAL TRANSIT	HARD ROCK GAMING FEES	8,330.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	1,711.75
SIOUXLAND TOWING	MOTOR VEHICLE EXPENSE	75.00
SIOUXLAND UROLOGY ASSOC	HEALTH SERVICES ASSISTANC	158.17
SIOUXPERIOR PARKING	OTHER	50.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	395.79
STEVE HARRIS CONSTRUCTION INC	GRANULAR	79,336.30
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	262.87
SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	35.65
TAMMY METCALF	BUILDINGS	120.00
TIMMY'S CATERING	SCHOOL OF INSTRUCTION	756.43
TINT MASTERS	BUILDING	270.00
TORCO-REMFG	PARTS	279.00
TOTAL ACCESS GROUP INC	*MEDICAL & LAB SUPPLIES	444.00
TYLER GREENLEAF	CONTRACTUAL SERVICES	50.00
TYLER MOGENSEN***	SCHOOL OF INSTRUCTION	34.20
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	36.00
UNITED AUTO BODY CO (SC-IA)	LIABILITY/PROPERTY INSUR.	888.10
VETERAN INFORMATION SERVICE	MAGAZINES & BOOKS	55.00
VICI HENNING ALICIA	*ELECTION OFFICIALS	89.80
VICKI MARIE DEWITT	*EMPLOYEE MILEAGE	39.95
VICKI NIPPETT	*ELECTION OFFICIALS	131.65
WALLACE HANSEN L	*ELECTION OFFICIALS	113.00
WARREN, CHARLENE	*ELECTION OFFICIALS	172.75
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	376.11
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	258,588.45
WEST PLAINS ENGINEERING	PROFESSIONAL SERVICES	12,800.00
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	130.00
WIGMAN CO	*PLUMBING	599.22
WILLIAM BURKHART	*MISCELLANEOUS OFFICERS	26.72
WOODBURY CNTY TREASURER	CONTR./OTHER GOV. & ORGAN	3,101.07
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	869.75
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODBURY COUNTY EXTENSION	SCHOOL OF INSTRUCTION	120.00
ZIEGLER INC	*PARTS	629.91
	GRAND TOTAL -	1,294,241.26

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