

03/08/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/11/16

ACE REFRIGERATION CO	CRISIS STABILIZATION COMM	381.00
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	75.00
AMBER M HUNWARDSEN***	EMPLOYEE MILEAGE	61.29
AMIEE KROGH	CONFERENCE BOARD	10.80
AMY J ALFORD***	MILEAGE	114.48
AMY MYRES	LEGAL REPRESENTATION	204.00
ATRACREDIT MASTERCARD	TRAVEL EXPENSES	322.58
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	288.48
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	991.02
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*MAINTENANCE CONTRACTS	265.70
BELINDA A COLE***	MILEAGE	88.02
BOMGAARS	*CUSTODIAL SUPPLIES	243.05
BRIAR CLIFF UNIVERSITY	PROFESSIONAL SERVICES	1,000.00
BRITNI PORATH	UNSPECIFIED	65.00
BYBEE LAW FIRM	LEGAL REPRESENTATION	90.00
C W SUTER & SON INC	COMMUNICATION EQUIPMENT	8,425.00
CALIFORNIA CONTRACTORS SUPPLIES INC	SUNDRY	98.70
CANDELARIO A JIMENEZ***	LIABILITY/PROPERTY INSUR.	255.07
CBM FOOD SERVICE	*FOOD	8,548.08
CENTURYLINK	*TELEPHONE EXPENSE	306.27
CERTIFIED TESTING SERVICES INC	GRANULAR	1,140.00
CHADWICK R BOTJTJEN***	SAFETY	175.00
CHARLES THORPE	CONFERENCE BOARD	13.50
CHN GARBAGE SERVICE	*WATER/GARBAGE	345.80
CONNIE C BARRETT	MILEAGE	266.50
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	26.54
CORRECTIONVILLE BLDG CENTER	BUILDINGS	217.35
COUNSEL	MAINTENANCE CONTRACTS	33.98
CSI COMPUTER SERVICE INNOVATIONS	CRISIS STABILIZATION COMM	8,075.00
CWD CASH WAY DISTRIBUTION	FOOD	224.03
D & K IMPLEMENT LLC	PARTS	52.76
DANIEL VAKULSKAS	LEGAL REPRESENTATION	2,970.00
DAVID H AMICK***	CONFERENCE BOARD	32.40
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	1,500.00
DEAN MEINE	LEGAL REPRESENTATION	1,050.00
DIANA NORDSTROM	CONFERENCE BOARD	24.30
DISTRICT III TREASURERS ASSOCIATION	*SCHOOL OF INSTRUCTION	28.00
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	91.09
ECOLAB PEST ELIMINATION	*BUILDINGS	444.56
EDUCORR	SCHOOL OF INSTRUCTION	79.00
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	50.00
ELECTRONIC ENGINEERING CO (DM)	*MOTOR VEHICLE	3,980.54
FASTANEL CO	BUILDINGS	119.65
FEDEX	*POSTAGE & MAILING	40.03
FINISH LINE FUELS LLC	MOTOR VEHICLE EXPENSE	114.10
FLAGHOUSE	HEALTH SERVICES ASSISTANC	791.30
FOX HYDRAULICS	*OUTSIDE SERVICES	117.00
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	133.29
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	47.06
GARDNER TREE SERVICE	MAINTENANCE CONTRACTS	1,400.00
GETINGE CASTLE INC	EQUIPMENT MAINTENANCE	330.26
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	626.10

* DENOTES OTHER ITEMS INCLUDED

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HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	702.49
HOBART SALES & SERVICE	BUILDINGS	156.00
HOLLAND LAWN CARE INC	MAINTENANCE CONTRACTS	1,455.00
HOPE HAVEN (RV-IA)	*HOURLY SCL	2,017.24
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	706.78
HY VEE FOOD STORES (SR)	*PROVISIONS ASSISTANCE	285.00
HY VEE INC	SCHOOL OF INSTRUCTION	202.00
HYDRAULIC SALES & SERVICE	PARTS	196.22
INTERSTATE BATTERY	BATTERIES	332.85
IOS OFFICE SOLUTIONS	MAGAZINES & BOOKS	37.26
IOWA IMMUNIZATION COALITION	DUES/MEMBERSHIPS	100.00
IOWA PUBLIC HEALTH ASSN (WDM)	*TRAVEL EXPENSES	1,385.00
IOWA STATE UNIVERSITY	PROFESSIONAL SERVICES	10.00
JACKIE SMITH***	EMPLOYEE MILEAGE	216.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	17,213.85
JACOBSMA & CLABAUGH PLC	LEGAL REPRESENTATION	157.05
JAMES FISHER	CONFERENCE BOARD	21.60
JANITOR DEPOT INC	CUSTODIAL SUPPLIES	295.25
JARED WEBER	*LEGAL REPRESENTATION	860.40
JASON GANN	LEGAL REPRESENTATION	288.00
JEREMY TAYLOR***	MEAL EXPENSES	20.40
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,754.55
JON WINKEL	CONFERENCE BOARD	8.10
K & P SERVICES	*WATER/GARBAGE	772.16
KARLS	*CRISIS STABILIZATION COMM	10,718.29
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	30.94
KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	118.61
KELLIE ZVIRGZDINAS***	MILEAGE	28.08
KENDRA M OLSON	LEGAL REPRESENTATION	72.00
KLAY, VELDHUIZEN, BINDNER, DEJONG,	LEGAL REPRESENTATION	120.00
KOLLMAN APPLIANCE INC	EQUIPMENT MAINTENANCE	115.00
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	451.92
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	249.60
LEON K KOSTER	*EMPLOYEE MILEAGE	31.48
LEONARD LINDQUIST	CONFERENCE BOARD	86.40
LESLIE A FRANCO***	MILEAGE	108.00
LIFE SKILLS TRAINING CTR	*VOCATIONAL SERVICES	10,844.57
LINCOLN RYAN	*EMPLOYEE MILEAGE	32.56
LINDA K DREY***	MEDICAL & LAB SUPPLIES	37.43
LITTLE FALLS MACHINE INC	PARTS	581.53
LORI A OETKEN***	EMPLOYEE MILEAGE	56.16
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,852.09
MAILHOUSE	*CONTRACTUAL SERVICES	1,688.09
MASSAGE & BODY	PROFESSIONAL SERVICES	50.00
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	1,742.55
MENARDS	*BATTERIES	91.80
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	10,607.96
MERCY MEDICAL CTR (CONT ED)	SCHOOL OF INSTRUCTION	130.00
MERCY MEDICAL CTR (203)	DAIG. EVALS. REL. TO COMM	3,705.00
MFASCO HEALTH & SAFETY	CHEMICALS & GASES-HERBICI	165.13
MICHAEL P PHD BAKER	HEALTH SERVICES ASSISTANC	172.50

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MID AMERICAN ENERGY (D-IA)	*ELECTRIC POWER	18,532.11
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	161.75
MIRANDA ROSS	UNSPECIFIED	65.00
MONA R SCALETTA*** RN	*SCHOOL OF INSTRUCTION	457.56
MSA PROFESSIONAL SERVICES (IA)	SCHOOL OF INSTRUCTION	1,375.00
MURPHY TRACTOR	*FILTERS	2,527.58
NANCY WEBB***	*EMPLOYEE MILEAGE	76.68
NATHAN HEILMAN	CONFERENCE BOARD	32.40
NATIONAL SWIMMING POOL FOUNDATION	MAGAZINES & BOOKS	200.00
NEW SIOUX CITY IRON CO	*HAND TOOLS	331.93
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	81.00
NORTHSIDE GLASS SERVICE	*PARTS	1,059.00
NSI SOLUTIONS INC	PROFESSIONAL SERVICES	542.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,669.59
O'REILLY AUTO PARTS	*SUNDRY	166.93
OFFICE ELEMENTS	*OFFICE SUPPLIES	5,631.00
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	276.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,390.92
ONE SOURCE	*STATIONARY/FORMS/OFF. SUP	66.19
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	288.90
PAXVAX INC	MEDICAL & LAB SUPPLIES	1,720.00
PHILLIP HERBOLD	CONFERENCE BOARD	48.60
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PITNEY BOWES (LOUISVILLE856390)	*OFFICE SUPPLIES	149.58
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	97.20
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
PREVENT CHILD ABUSE AMERICA (CH-IL)	*MAGAZINES & BOOKS	1,908.00
PRIDE GROUP	*HOURLY SCL	113,433.03
PROMED MEDICAL SUPPLIES	HEALTH SERVICES ASSISTANC	475.00
PURCHASE POWER	POSTAGE & MAILING	429.50
RADIOTRONICS INC	RADIO & RELATED EQUIPMENT	209.95
RAKER RHODES ENGINEERING	BUILDINGS	2,020.00
RAY O'HERRON CO INC	ARMS/AMMUNITION	1,515.27
REICH PAINTING & DECORATING CO INC	BUILDINGS	1,684.00
RICHARD BRYCE***	*EMPLOYEE MILEAGE	29.59
RIVERLAND EXPRESSIONS INC	SAFETY	69.53
ROLLING OIL	NATURAL & LP GAS	3,812.90
ROLLINGS HILLS COMM SVCS REGION	MENTAL HEALTH ADVOCATES	45.58
SAFELITE FULFILLMENT, INC	*MOTOR VEHICLE EXPENSE	525.00
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	19.74
SAMS CLUB (A-GA)	FOOD	383.54
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	5,677.97
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	40.50
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSES	2,374.85
SENTRY SECURITY FASTENERS, INC	BUILDINGS	1,886.00
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHELLA M GARVIN***	EMPLOYEE MILEAGE	221.62
SHESLER HALL	HOURLY SCL	3,120.20
SIGNS BY TOMORROW	*MOTOR VEHICLE EXPENSE	84.00
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	326.25
SIOUX CITY HUMAN RIGHTS	PROFESSIONAL SERVICES	50.00
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	360.00

* DENOTES OTHER ITEMS INCLUDED

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SIoux CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	3,186.69
SIoux CITY WINTRONIC	*MOTOR VEHICLE EXPENSE	466.71
SIoux CNTY SHERIFF	SHERIFF TRANSPORTATION	167.61
SIoux MUFFLER INC	MOTOR VEHICLE EXPENSE	325.00
SIoux SALES CO	WEARING/SAFETY APPAREL	109.95
SIouxLAND DISTRICT HEALTH	*WELL TESTING	1,539.94
SIouxLAND LOCK & KEY	BUILDINGS	12.40
SIouxLAND MENTAL HEALTH CTR	*SAFE SCHOOLS/MH COURT	22,070.86
SIouxLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	372.35
SIouxLAND TAXI	*PROFESSIONAL SERVICES	2,832.85
SLUMBERLAND	*CRISIS STABILIZATION COMM	3,449.78
SPEEDY ROOTER	PLUMBING	272.50
STAPLES (BOX 6721)	OFFICE SUPPLIES	354.45
STAPLES (BOX 689020)	OFFICE EQUIPMENT & FURN.	411.14
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	20.00
STEFFEN	*PARTS	9,857.67
STERICYCLE INC	CONTRACTUAL SERVICES	1,829.99
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	262.87
TASER INTERNATIONAL	EQUIPMENT MAINTENANCE	162.96
TASER TRAINING ACADEMY	SCHOOL OF INSTRUCTION	225.00
THEODORE KARRER***	BUILDINGS	5.32
THOMAS HARDIE	CONFERENCE BOARD	29.16
THOMPSON ELECTRIC CO	BUILDINGS	553.86
TIME	MAGAZINES & BOOKS	21.00
TITAN MACHINERY-AG DIV	PARTS	41.45
TRI STATE EMERGENCY LIGHTING	MOTOR VEHICLE EXPENSE	525.00
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	93.75
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	91.80
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	1,054.54
US 20 CORRIDOR ASSC	DUES/MEMBERSHIPS	150.00
VAN OSDEL PLASTERING	BUILDINGS	3,617.00
VICKI MARIE DEWITT	*MISCELLANEOUS OFFICERS	39.04
VIRGINIA OAKLEY	UNSPECIFIED	738.72
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	388.74
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	107,406.51
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	6.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	320.46
WIGMAN CO	*BUILDINGS	348.67
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	422.45
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*BOLTS	3,275.41
	GRAND TOTAL -	473,369.72

* DENOTES OTHER ITEMS INCLUDED