

05/10/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/13/16

AARON CARSTENS**	SAFETY	6.74
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	563.20
ALLISON HILFIKER	UNSPECIFIED	215.00
AMBER M HUNWARDSEN***	EMPLOYEE MILEAGE	89.91
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	250.00
AMY J ALFORD***	MILEAGE	143.64
ANGELA A DRENT***	*OFFICE SUPPLIES	107.21
ANTHON RESCUE SQUAD	MEDICAL & LAB SUPPLIES	153.70
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	354.42
AUTRY REPORTING	*TRANSCRIPTS	146.85
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,187.72
BARRY MOTOR CO	MOTOR VEHICLE EXPENSE	182.12
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	126.36
BOMGAARS	*BUILDINGS	707.48
BOONE BROTHERS ROOFING	BUILDINGS	302.65
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	7,058.52
CDW GOVERNMENT INC	*OFFICE EQUIPMENT & FURN.	696.03
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	20.00
CENTER FOR WORKFORCE HEALTH LLC	PROFESSIONAL SERVICES	3,000.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	74.07
CENTURYLINK	TELEPHONE EXPENSE	47.82
CHARLES T HERTZ***	TRAVEL EXPENSES	162.80
CHERYL SMITH	TRANSCRIPTS	28.00
CHN GARBAGE SERVICE	*BLDG/EQUIPMENT/MAIN	241.80
CITY FARMERS INC	MAINTENANCE CONTRACTS	332.00
CNOS	HEALTH SERVICES ASSISTANC	74.10
COLORADO SERUM CO	CUSTODIAL SUPPLIES	145.00
CONVENTION CENTER/AUDITORIUM	CONTR./OTHER GOV. & ORGAN	5,000.00
CORRECTIONVILLE BLDG CENTER	BUILDINGS	409.44
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COUNSEL	MAINTENANCE CONTRACTS	18.29
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	6,000.00
CRISTI G BAUERLY	TRANSCRIPTS	42.50
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	90.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,169.50
DENISE DERBY, CRS, RPR	TRANSCRIPTS	14.50
DENTAL DEPOT	PROFESSIONAL SERVICES	65.50
DIANE SWOBODA PETERSON***	*MEAL EXPENSES	119.90
DICKSON CO	MEDICAL & LAB SUPPLIES	102.81
DIRT ROAD DESIGN	OFFICIAL PUBL. & LEGALS	150.00
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	213.72
DWAYNE JOHNSON	UNSPECIFIED	300.00
EDWARD GILLILAND***	EMPLOYEE MILEAGE	484.38
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,486.50
FABRICATORS INC	BUILDINGS	310.00
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	75.74
FAYE E HILL***	SCHOOLS & FEES	5.00
FEDEX	*POSTAGE & MAILING	58.81
FIBERCOMM	*TELEPHONE EXPENSE	774.89
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	17,276.80
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,631.82

* DENOTES OTHER ITEMS INCLUDED

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FLOYD RIVER MATERIALS INC	BUILDINGS	506.51
GARDNER TREE SERVICE	BUILDINGS	300.00
GARY SOBIESKI	*MISCELLANEOUS OFFICERS	50.00
GCR TIRE CENTER	MOTOR VEHICLE EXPENSE	593.52
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	2,042.50
GOVERNMENT FORMS AND SUPPLIES LLC	TYPING, PRINTING & BINDIN	225.16
HACH CHEMICAL CO	CHEMICALS & GASES-HERBICI	623.67
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	708.13
HOLIDAY INN (DM-FLEUR DR)	*TRAVEL EXPENSES	1,019.20
HOMECARE OPTOINS, INC	HOURLY SCL	550.00
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	994.01
HY VEE INC	*CASH ALLOWANCES ASSISTANC	104.98
HYDRAULIC SALES & SERVICE	PARTS	145.13
I & S GROUP	*UNSPECIFIED	2,722.16
IACCB	DUES/MEMBERSHIPS	2,500.00
IOWA DEPT OF INSPECTIONS &	TYPING, PRINTING & BINDIN	237.31
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	75.00
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	375.00
IVY BREMER***	*SCHOOL OF INSTRUCTION	549.68
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	12,514.85
JAMI L JOHNSON	*TRANSCRIPTS	864.00
JAMIE D JORGENSEN CSR	*TRANSCRIPTS	72.00
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	187.50
JASON MEINS	*MISCELLANEOUS OFFICERS	50.00
JEBRO INC	*ASPHALT CON 8 INCH	1,347.50
JEFFREY R HENDERSON	*MISCELLANEOUS OFFICERS	50.00
JENNI CARLSON***	TRAVEL EXPENSES	23.77
JERRY BOGGS*** D	SAFETY	9.91
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CONTROLS	*MAINTENANCE CONTRACTS	4,143.75
JUNE E NYLEN CANCER CENTER	*PROFESSIONAL SERVICES	912.00
K & P SERVICES	WATER/GARBAGE	108.33
KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	1,928.51
KAMARIYA OGATO	UNSPECIFIED	150.00
KANSAS STATE VETERINARY DIAGNOSTIC	*PROFESSIONAL SERVICES	252.00
KARA HOLLAND CSR RPR	TRANSCRIPTS	108.50
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.94
KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	179.65
KELLIE ZVIRGZDINAS***	*MILEAGE	60.48
KELTEK INC	RADIO & RELATED EQUIPMENT	7,153.44
KEVIN GRIEME***	*TRAVEL EXPENSES	311.99
KNIFE RIVER MIDWEST LLC	PORTLAND CEMENT	1,030.05
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	655.92
KRIS ENGINEERING INC	BLADES	2,019.31
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	241.95
LEANN ORR***	*TRAVEL EXPENSES	1,401.58
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.48
LEROY HANSON CO	BUILDINGS	264.74
LESLIE A FRANCO***	MILEAGE	120.96
LESSMAN ELECTRIC SUPPLY	BUILDINGS	11.84
LETTITIA A BRICE***	*MILEAGE	80.60
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.56
LINDA K DREY***	*EMPLOYEE MILEAGE	46.16

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/13/16

LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	1,500.00
LORI A OETKEN***	*SCHOOL OF INSTRUCTION	92.66
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	18.00
MAILHOUSE	*CONTRACTUAL SERVICES	789.16
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	6,048.70
MARCIA L MAHON	TRANSCRIPTS	109.50
MARCO INC	EQUIPMENT MAINTENANCE	544.92
MARY LEASING	PROFESSIONAL SERVICES	300.00
MATTHEW UNG A	*EMPLOYEE MILEAGE	1,926.54
MEDICAL WASTE TRANSPORT INC	*MAINTENANCE CONTRACTS	253.14
MENARDS	*BLDG/EQUIPMENT/MAIN	2,071.85
MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	135.00
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	3,325.70
MERILYN WORRELL***	SCHOOL OF INSTRUCTION	50.00
METAL CULVERTS INC (JC-MO)	PIPE CULVERTS	11,140.82
MICHELLE LEWIS***	TRAVEL EXPENSES	31.87
MICHELLE R CLAUSEN-ROSENDAHL***	TRAVEL EXPENSES	64.51
MICHELLE RITZ	UNSPECIFIED	163.47
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	21,630.19
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	240.00
MINDI WEEKS***	SCHOOL OF INSTRUCTION	128.12
MONA R SCALETTA*** RN	*SCHOOL OF INSTRUCTION	397.24
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	22.16
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	133.00
MURPHY TRACTOR	*OIL	4,006.64
NANCY WEBB***	*EMPLOYEE MILEAGE	147.20
NATIONAL NETWORK OF PUBLIC HEALTH	SCHOOL OF INSTRUCTION	150.00
NATIONAL TOXICOLOGY INC	*PROFESSIONAL SERVICES	50.00
NBS CALIBRATIONS	PROFESSIONAL SERVICES	306.00
NG-911 INC	PROFESSIONAL SERVICES	140,026.82
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	1,110.50
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	257.35
O'HALLORAN INTERNATIONAL	*OUTSIDE SERVICES	4,913.88
OFFICE ELEMENTS	*OFFICE SUPPLIES	593.53
OFFICE SYSTEMS CO	*OFFICE EQUIPMENT & FURN.	1,384.29
OMEGA TECHNOLOGY GROUP	MEDICAL FEES	5,600.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,388.21
ONLINE STORES INC	CUSTODIAL SUPPLIES	132.19
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PETER T PETERSEN	*MISCELLANEOUS OFFICERS	50.00
PHILIPS MEDICAL SYSTEMS	MEDICAL & LAB SUPPLIES	181.28
PHYSICIANS RECORD CO	*TYPING, PRINTING & BINDIN	321.11
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
PUBLIC HEALTH ACCREDITATION BOARD	MAGAZINES & BOOKS	940.16
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,360.03
RICHARD BRYCE***	EMPLOYEE MILEAGE	17.28
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	2,251.00
RML ARCHITECTS LLC	*BUILDINGS	1,195.90
SAFARILAND LLC	SCHOOL OF INSTRUCTION	1,250.00
SALIX AMBULANCE	PROFESSIONAL SERVICE	3,000.00
SAMS CLUB (A-GA)	FOOD	413.68
SANOFT PASTEUR INC	*MEDICAL & LAB SUPPLIES	2,458.06

* DENOTES OTHER ITEMS INCLUDED

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SAPP BROS PETROLEUM INC	*GAS/OILS	1,419.41
SARAH E BLATCHFORD***	*SCHOOL OF INSTRUCTION	89.42
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSES	4,709.78
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,022.22
SHARON E SCHROEDER***	*SCHOOL OF INSTRUCTION	52.84
SHEILA M GARVIN***	EMPLOYEE MILEAGE	211.63
SHESLER HALL	HOURLY SCL	3,709.46
SIMPCO SIOUXLAND INTERSTATE	*PROFESSIONAL SERVICE	9,359.47
SIOUX CITY FIRE DEPT	PROFESSIONAL SERVICE	2,778.56
SIOUX CITY JOURNAL COMMUNICATIONS	MAGAZINES & BOOKS	309.40
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	4,108.91
SIOUX CITY YAMAHA	MOTOR VEHICLE EXPENSE	318.94
SIOUX CONTRACTORS INC	*BUILDINGS	282,245.00
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,422.00
SIOUX SALES CO	*WEARING/SAFETY APPAREL	416.40
SIOUXLAND COMM HEALTH CTR	HEALTH SERVICES ASSISTANC	225.00
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,456.38
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	12,450.48
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	1,091.85
SIOUXLAND REGIONAL TRANSIT	HARD ROCK GAMING FEES	8,330.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	2,222.80
SLC POOL CONSULTANTS	SCHOOL OF INSTRUCTION	280.00
SMITHS DETECTION INC	MAINTENANCE CONTRACTS	4,257.00
STAPLES (BOX 689020)	OFFICE SUPPLIES	19.99
STAPLES CREDIT PLAN	OFFICE SUPPLIES	399.41
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	365.56
STEPHANIE BERNHARDT***	*EMPLOYEE MILEAGE	81.03
STONEGATE MORTGAGE CORPORATION	RENT PAYMENTS ASSISTANCE	525.00
SUPERIOR VISION	MEDICAL FEES	1,828.52
SUPPLYWORKS	*FOOD	2,854.90
SYDION LLC	MAINTENANCE CONTRACTS	1,599.00
TASER INTERNATIONAL	*CONTRACTUAL SERVICES	27,106.50
TAYLOR TECHNOLOGIES INC	*CHEMICALS & GASES-HERBICI	376.63
TELECOMMUNICATION SYSTEMS INC	PROFESSIONAL SERVICES	1,305.00
TERRY M CLARKSON EXCAVATION	BUILDINGS	300.00
THOMSON WEST	MAGAZINES & BOOKS	104.75
TRANSIT WORKS	EQUIPMENT	439.68
TYLER S BROCK***	*TRAVEL EXPENSES	263.06
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	57.60
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	728.20
US BANK (STL-MO)	*BUILDINGS	3,288.71
VALLEY PARK APARTMENTS	RENT PAYMENTS ASSISTANCE	336.00
VAN METER & ASSOCIATES INC	SCHOOL OF INSTRUCTION	280.00
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	3,960.00
VARIDSK LLC	OFFICE EQUIPMENT & FURN.	465.00
VICKI MARIE DEWITT	*EMPLOYEE MILEAGE	39.04
VILLAGE NORTHWEST UNLIMITED	*VOCATIONAL SERVICES	1,106.53
WALTER MEDIA	CRISIS STABILIZATION COMM	844.05
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	388.74
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	68,488.60
WEST PLAINS ENGINEERING	BUILDINGS	1,600.00
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	130.00

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CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/13/16

WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	327.82
WIGMAN CO	EQUIPMENT MAINTENANCE	293.10
WILLIAM BURKHART	*MISCELLANEOUS OFFICERS	26.62
WOODBURY CNTY FAIR ASSN	HEALTH SERVICES ASSISTANC	150.00
WOODBURY CNTY SOIL	AGRICULT & HORICULTURAL	239.37
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	248.50
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	OIL	197.97
	GRAND TOTAL -	802,612.64

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