

03/01/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/04/16

AARON VOSS	MOTOR VEHICLE EXPENSE	1,775.00
ADVANCED WATER COMPANY INC	PLUMBING	59.86
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	488.56
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	87,240.00
ATIRACREDIT MASTERCARD	*BUILDINGS	1,255.79
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.72
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BERNARD F KETELSEN***	SCHOOL OF INSTRUCTION	10.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	78.24
BOMGAARS	*EQUIPMENT MAINTENANCE	810.59
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.10
C & S COMMUNICATIONS INC	TELEPHONE EXPENSE	186.00
C&H CONSTRUCTION	CRISIS STABILIZATION COMM	21,778.00
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	6,090.40
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	1,023.08
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARDIS MFG CO	*BUILDINGS	222.50
CBM FOOD SERVICE	*FOOD	11,972.70
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	44.66
CENTURYLINK	PROFESSIONAL SERVICES	2,181.62
CHESTERMAN CO	*CONTRACTUAL SERVICES	68.60
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.34
CONCRETE PRODUCTS CO	BUILDINGS	377.76
CORNHUSKER INT TRUCKS INC	PARTS	45.01
CORNHUSKER INTERNATIONAL TRUCK	NEW EQUIPMENT	142,121.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	127.42
CSI COMPUTER SERVICE INNOVATIONS	OFFICE EQUIPMENT & FURN.	534.57
CWD CASH WAY DISTRIBUTION	*FOOD	272.84
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	50.52
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.24
DAWN M SNYDER***	*SCHOOL OF INSTRUCTION	30.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	11,816.19
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	118.85
DUNES MEDICAL LABORATORIES	HEALTH SERVICES ASSISTANC	123.67
DUNWELL LLC	*HVAC SYSTEMS	1,483.27
ELECTRIC INNOVATIONS	BUILDINGS	100.00
ELECTRONIC ENGINEERING CO (DM)	RADIOS	73.00
FASTENAL CO	BUILDINGS	115.89
FAYE E HILL***	MILEAGE	191.16
FEDEX	*POSTAGE & MAILING	68.98
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALLS INC	*UNSPECIFIED	125.98
GRAINGER INC	*BUILDINGS	627.80
GRAVES CONSTR CO	BRIDGES	6,300.16
GUGGENMOS CONSTRUCTION	BUILDINGS	145.00
HAMMAN SNOW REMOVAL	CONTRACTUAL SERVICES	60.00
HEALY WELDING	*OUTSIDE SERVICES	41.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,033.68
H20 4 U	HOUSEHOLD & INST. SUPPLIE	58.75
IOWA CNTY RECORDERS ASSN	DUES/MEMBERSHIPS	200.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/04/16

IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	2,180.44
IOWA PRISON IND	MOTOR VEHICLE EXPENSE	344.85
IOWA WORKFORCE (ELEVATOR)	*BUILDINGS	1,230.00
JACK A FAITH	PROFESSIONAL SERVICES	16,913.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	887.95
JAMI L JOHNSON	*TRANSCRIPTS	138.00
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	597.39
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CNTY SHERIFF (IC-IA)	NOTICES/SUBPOENAS	43.78
KERBY G WEBER***	SAFETY	175.00
KNIGHT ENTERPRISES	*BUILDINGS	2,937.15
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	191.46
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	550.13
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	122.80
LEEDS PHARMACY	WORK COMPENSATION TTD	215.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	14,760.45
LONG LINES LTD	PROFESSIONAL SERVICES	336.29
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	221.15
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	636.68
MAILHOUSE	*CONTRACTUAL SERVICES	1,638.10
MARI H TURK	*TRANSCRIPTS	99.50
MARK NAHRA***	*MEALS & LODGING	125.45
MARX TRUCK TRAILER SALES	SAFETY EQUIPMENT	15.90
MATTHEW UNG A	CELL PHONE EXPENSE	92.44
MENARDS	CUSTODIAL SUPPLIES	122.98
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	41,194.54
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	2,006.20
MICHAEL P PHD BAKER	HEALTH SERVICES ASSISTANC	172.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,214.34
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	240.00
MIDWEST MONITORING & SURVEILLANCE	*GPS TRACKING	5,020.00
MIKE BARKLEY BUSINESS LLC	*BUILDINGS	1,900.00
MILLS SHELLHAMMER & ASSOCIATES	*LIABILITY/PROPERTY INSUR.	2,335.00
MINNEHAHA CNTY SHERIFF	NOTICES/SUBPOENAS	2.15
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	257.43
MOVILLE RECORD	MAGAZINES & BOOKS	30.00
MURPHY TRACTOR	*FILTERS	1,635.16
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	6,293.90
NOVELTY MACHINE & SUPPLY CO	BUILDINGS	298.91
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	354.70
O'REILLY AUTO PARTS	FILTERS	217.71
OFFICE ELEMENTS	*OFFICE SUPPLIES	463.92
OFFICE SYSTEMS CO	OFFICE SUPPLIES	1,362.83
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	818.08
PETERSEN OIL CO	*DIESEL	8,322.37
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	90.70
POLK CNTY SHERIFF	NOTICES/SUBPOENAS	24.32
PTS OF AMERICA LLC	*RETURNING PRISONERS	2,036.65
PURCHASE POWER	POSTAGE & MAILING	3,000.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RICK D SCHNEIDER***	*SCHOOL OF INSTRUCTION	20.00
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	466.00
ROAD MACHINERY & SUPPLIES	PARTS	285.50

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/04/16

SECRETARY OF STATE	OFFICE SUPPLIES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	1,937.10
SHERWIN WILLIAMS	*BUILDINGS	172.19
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	574.10
SIOUX CITY TREAS (447)	*WATER/GARBAGE	31,958.33
SIOUX SALES CO	MOTOR VEHICLE EXPENSE	109.95
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	243.89
SIOUXLAND PODIATRY ASSOC	HEALTH SERVICES ASSISTANC	210.21
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	17.82
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	90.00
STAN HOUSTON EQUIPMENT CO INC	WEARING/SAFETY APPAREL	35.99
STAPLES CREDIT PLAN (BOX 78004)	*SUPPLIES	52.95
STEFFEN	*MOTOR VEHICLE	635.95
STEVEN HOLDEN***	*EMPLOYEE MILEAGE	88.44
STUART TINLEY LAW FIRM LLP	LIABILITY/PROPERTY INSUR.	525.00
SUPERIOR VISION	MEDICAL FEES	1,985.20
THERMO KING CHRISTENSEN	*DIESEL	308.10
THOMSON WEST	*MAGAZINES & BOOKS	437.83
TNT BRUSH	SUNDRY	45.00
TOM BRIDE	*MISCELLANEOUS OFFICERS	18.64
TONIA ABELL***	OFFICE SUPPLIES	6.41
TOOL DEPOT	BUILDINGS	42.84
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	12,430.75
UHL FEED STORE INC	CHEMICALS & GASES-HERBICI	4,426.25
US BANK (STL-MO)	*WEARING/SAFETY APPAREL	1,526.34
VEESTRA & KIMM INC	UNSPECIFIED	984.45
VERICLAIM	*LIABILITY/PROPERTY INSUR.	2,180.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,670.72
VSP VISION SERVICE PLAN	MEDICAL FEES	907.96
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	250,266.89
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	*PLUMBING	817.59
WILLIGES LLC	MOTOR VEHICLE EQUIPMENT	1,300.00
WOODBURY CNTY TREASURER	UNSPECIFIED	4,993.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	447.30
ZEE MEDICAL CO	SAFETY	37.40
ZIEGLER INC	*PARTS	235.40
	GRAND TOTAL -	753,527.98

* DENOTES OTHER ITEMS INCLUDED