

05/03/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/06/16

ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	409.02
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	11.60
ADVANCED WATER COMPANY INC	PLUMBING	113.00
ATIRACREDIT MASTERCARD	*ARMS/AMMUNITION	7,572.47
AUCA SIOUX CITY MC LOCKBOX	*SANITARY & DISPOSAL SERV.	114.24
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEN BROWN***	MEAL EXPENSES	66.37
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	81.38
BOMGAARS	*BUILDINGS	1,118.76
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.63
CALIBRE PRESS (IL)	SCHOOL OF INSTRUCTION	695.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARROLL CONSTRUCTION SUPPLY	BUILDINGS	100.00
CASE MANAGEMENT SERVICES	WORKERS COMP. MEDICAL	337.21
CBM FOOD SERVICE	*FOOD	11,868.22
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	PROFESSIONAL SERVICES	2,181.57
CHARLES F WIDMAN	UNSPECIFIED	852.00
CHESTERMAN CO	OFFICE SUPPLIES	41.20
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CLARK CONSTR CO	SHOULDERS	52,367.50
CNOS	HEALTH SERVICES ASSISTANC	297.01
COFFEE KING INC	OFFICE SUPPLIES	62.25
COMMUNITY ACTION AGENCY	CONTR./OTHER GOV. & ORGAN	2,618.50
CONNECTIONS AREA AGENCY ON AGING	HARD ROCK GAMING FEES	3,190.00
CONNEY SAFETY PRODUCTS	SAFETY	204.23
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	MAINTENANCE CONTRACTS	31.59
CULLIGAN WATER CONDITIONING	BUILDINGS	42.00
CWD CASH WAY DISTRIBUTION	*FOOD	288.72
D & K IMPLEMENT LLC	PARTS	11.00
DAN CASTLE	LIABILITY/PROPERTY INSUR.	42.75
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAWN M SNYDER***	*SCHOOL OF INSTRUCTION	34.99
DCI-SOR	SCHOOL OF INSTRUCTION	40.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,418.50
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	148.00
DISASTER & EMERGENCY SERVICES	*BUILDINGS	12,269.13
DPT MECHANICAL	BUILDINGS	1,980.50
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	333.29
EDUCORR	SCHOOL OF INSTRUCTION	79.00
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	150.00
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	3,600.00
FBINAA	SCHOOL OF INSTRUCTION	125.00
FEDEX	*POSTAGE & MAILING	116.52
FIBERCOMM	TELEPHONE EXPENSE	30.00
FLOYD RIVER MATERIALS INC	BUILDINGS	386.40
FREDERICK E JOHNSON	UNSPECIFIED	464.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	47.03
GLOCK INC	ARMS/AMMUNITION	497.00
HEALY WELDING	*EQUIPMENT MAINTENANCE	125.00

* DENOTES OTHER ITEMS INCLUDED

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HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,857.47
HOBART SALES & SERVICE	HOUSEHOLD & INST. SUPPLIE	69.00
HECARE OPTOINS, INC	HOURLY SCL	550.00
HY VEE	*PRESCRIPTION MEDICATION	632.92
H20 4 U	HOUSEHOLD & INST. SUPPLIE	73.00
IDENTISYS	OFFICE SUPPLIES	335.05
IOWA COMMUNITIES ASSURANCE POOL	*TYPING, PRINTING & BINDIN	657.65
IOWA DEPT OF TRANSPORTATION (A-IA)	BRIDGES	1,165.04
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	810.00
IOWA OFFICE OF STATE MED EXAMINER	MEDICAL SERVICES	1,760.00
IOWA STATE ASSC OF CNTY AUDITORS	DUES/MEMBERSHIPS	150.00
IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	320.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	8,089.82
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	170.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	481.65
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	471.25
JANUARY FIELDS	EMPLOYEE MILEAGE	273.35
JOHN ROBINSON	PLUMBING	210.00
K & P SERVICES	CONTRACTED GARBAGE	555.50
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	82.00
L A CARLSON CONTRACTING INC	*MISCELLANEOUS	10,435.00
L G EVERIST INC	PORTLAND CEMENT	104.83
LEEDS PHARMACY	WORKERS COMP. MEDICAL	274.36
LEIN LAW ENFORCEMENT INTELLIGENCE	SCHOOL OF INSTRUCTION	775.00
LEROY HANSON CO	*WEARING/SAFETY APPAREL	793.50
LESSMAN ELECTRIC SUPPLY	BUILDINGS	15.00
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,344.68
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	14,706.04
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LOGAN CONTRACTORS SUPPLY INC	PARTS	560.23
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	12.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	636.68
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,001.35
MAILHOUSE	*POSTAGE & MAILING	2,666.78
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	6,248.99
MARX DISTRIBUTION INC	GRANULAR	4,055.00
MARY TREGLIA COMMUNITY HOUSE	TYPING, PRINTING & BINDIN	30.00
MATHESON-LINWELD	WELDING SUPPLIES	114.00
MENARDS	*BUILDINGS	1,555.53
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	2,523.45
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	1,009.89
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	4,223.35
MIDWEST MONITORING & SURVEILLANCE	PRESCRIPTION MEDICATION	1,800.00
MIDWEST SERVICE & SALES	SIGNS	2,292.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	9,930.03
MURPHY TRACTOR	*PARTS	379.11
NEW SIOUX CITY IRON CO	*SHOP TOOLS	321.30
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	316.00
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	19.24
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	2,127.05
NYSTROM ELECTRIC	BUILDINGS	67,601.19
O'REILLY AUTO PARTS	OIL	83.96
OFFICE ELEMENTS	*OFFICE SUPPLIES	7,221.49

* DENOTES OTHER ITEMS INCLUDED

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OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	363.75
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,341.51
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	9,179.90
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	315.90
PETERBILT OF SIOUX CITY	*OUTSIDE SERVICES	3,917.97
PETIT CONTRACTING	*UNSPECIFIED	2,350.00
PRIDE GROUP	*HOURLY SCL	52,217.63
PRIORITY DISPATCH	PROFESSIONAL SERVICES	441.00
PROGRESSIVE BUSINESS	MAGAZINES & BOOKS	299.00
QUALITY TELECOMMUNICATIONS INC	*TELEPHONE EXPENSE	125.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	95.54
RICK D SCHNEIDER***	*SCHOOL OF INSTRUCTION	20.00
ROCKET AUTO WASH INC	MOTOR VEHICL EXPENSE	13.55
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK	MISCELLANEOUS RENTALS	176.95
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	645.14
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	613.94
SIOUX CITY JOURNAL	*UNSPECIFIED	1,101.20
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	28,988.90
SIOUX CITY TRUCK & TRAILER INC	PARTS	78.52
SIOUX SALES CO	MOTOR VEHICLE EXPENSE	119.95
SIOUXLAND COMM HEALTH CTR	HEALTH SERVICES ASSISTANC	254.00
SIOUXLAND LOCK & KEY	BUILDINGS	8.00
SIOUXLAND MENTAL HEALTH CTR	TREATMENT SERVICES/OTHER	1,515.64
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	883.82
STEFFEN	PARTS	79.68
STERICYCLE INC	HEALTH SERVICES ASSISTANC	1,829.99
STEVE GRIEBEL	*UNSPECIFIED	1,900.00
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	4,987.25
SURFACE SEALERS INC	BUILDINGS	8,199.00
THERMO KING CHRISTENSEN	*PARTS	934.65
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TYLER TECHNOLOGIES	*PROFESSIONAL SERVICES	3,593.75
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	23.40
UTILITY EQUIPMENT CO	PARTS	35.10
VEESTRA & KIMM INC	CONSULTANT FEES	2,257.52
VERIZON WIRELESS	TELEPHONE EXPENSE	164.19
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	585.81
VSP VISION SERVICE PLAN	MEDICAL FEES	737.32
WALTER MEDIA	CRISIS STABILIZATION COMM	1,824.00
WESTERN IOWA TECH	PROFESSIONAL SERVICES	36.00
WOODBURY CNTY SHERIFF	OFFICE SUPPLIES	54.37
ZEE MEDICAL CO	BUILDINGS	86.00
ZIEGLER INC	*PARTS	557.73
	GRAND TOTAL -	419,051.84

* DENOTES OTHER ITEMS INCLUDED