

03/29/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/01/16

AGRILAND FS INC	NATURAL & LP GAS	218.79
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
BARNES & NOBLE	*MAGAZINES & BOOKS	544.50
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	240.12
BILLION GMC CADILLAC NISSAN OF BOMGAARS	MOTOR VEHICLE EQUIPMENT	38.95
C & S COMMUNICATIONS INC	*SUNDRY	149.90
CANDELARIO A JIMENEZ***	PROFESSIONAL SERVICES	351.50
CBM FOOD SERVICE	WORK COMPENSATION TTD	255.07
CENTER POINT LARGE PRINT	FOOD	1,915.74
CENTURYLINK	MAGAZINES & BOOKS	57.18
CORNHUSKER INT TRUCKS INC	*PROFESSIONAL SERVICES	2,284.73
COTT SYSTEMS INC	*PARTS	192.58
COUNSEL	*MAINTENANCE CONTRACTS	510.00
D & K IMPLEMENT LLC	*MAINTENANCE CONTRACTS	134.76
DEAF INTERPRETING SERVICE FOR DELTA DENTAL PLAN OF IOWA	PARTS	18.00
DEMCO	INTERPRETING FEES	90.00
DISASTER & EMERGENCY SERVICES	DENTAL INSURANCE	3,937.35
DONNA M CHAPMAN***	OFFICE SUPPLIES	243.56
DUNWELL LLC	*TAX ALLOCATIONS	12,269.13
ELECTRIC INNOVATIONS	*POSTAGE & MAILING	87.59
ENERGYCAP INC	*HVAC SYSTEMS	5,933.24
FEDEX	*BUILDINGS	1,700.00
FINISH LINE FUELS LLC	*CONTR./OTHER GOV. & ORGAN	1,071.98
FOX HYDRAULICS	POSTAGE & MAILING	7.19
FRANK DUNN CO	GAS/OILS	29.86
GALE/CENGAGE LEARNING	*PARTS	80.00
GALLERY ONE	ASPHALT CON 8 INCH	2,250.00
HALLETT MATERIALS	*MAGAZINES & BOOKS	650.65
HEALY WELDING	PROFESSIONAL SERVICES	45.00
HEARTLAND PAPER CO	*GRANULAR	75,606.17
HOLIDAY INN (DM-FLEUR DR)	*WELDING SUPPLIES	63.50
HOPE HAVEN (RV-IA)	*HOUSEHOLD & INST. SUPPLIE	2,200.30
HY VEE FOOD STORES (HAMILTON)	MEALS & LODGING	215.04
ISTATE TRUCK CENTER	HOURLY SCL	2,000.00
J C ROOFING & INSOLATING INC	FOOD	14.73
JANITOR DEPOT INC	*OUTSIDE SERVICES	1,444.59
JOHN ROBINSON	BUILDINGS	395.00
KLASS STOIK MUGAN VILLONE PHILLIPS	SUNDRY	182.95
LIFE SKILLS TRAINING CTR	BUILDINGS	210.00
LINCOLN FINANCIAL GROUP	*LIABILITY/PROPERTY INSUR.	13,452.85
LISA M WILSON***	VOCATIONAL SERVICES	2,555.10
LISA RIPPKE***	*LIFE INSURANCE PREMIUMS	14,407.72
LONG LINES LTD	CONTRACTUAL SERVICES	350.00
LORNA DUNKLEBERGER***	EMPLOYEE MILEAGE	13.13
MAIL SERVICES LLC	TELEPHONE EXPENSE	24.12
MAILHOUSE	EMPLOYEE MILEAGE	21.21
MARK NAHRA***	*TYPING, PRINTING & BINDIN	2,799.00
MATTHEW UNG A	*CONTRACTUAL SERVICES	1,752.79
MERCY BUSINESS HEALTH SERVICES	*MEALS & LODGING	303.03
MID AMERICAN ENERGY (D-IA)	CELL PHONE EXPENSE	100.46
	*HEALTH SERVICES ASSISTANC	1,557.50
	*ELECTRIC LIGHT & POWER	2,090.62

* DENOTES OTHER ITEMS INCLUDED

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MID COUNTRY MACHINERY INC	PARTS	12.00
MOVILLE CITY OF	WATER/GARBAGE	24.50
MURPHY TRACTOR	*PARTS	1,721.25
NORTHWEST ENVIRONMENTAL SERV INC	*PROFESSIONAL SERVICES	8,333.57
OFFICE ELEMENTS	*OFFICE SUPPLIES	278.36
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	121.50
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	252.27
PETERSEN OIL CO	*DIESEL	7,434.67
PITNEY BOWES	*MAINTENANCE CONTRACTS	602.43
QUALITY APPLIANCE & PARTS LC	EQUIPMENT MAINTENANCE	95.00
QUICK LANE TIRE & AUTO CENTER	*PARTS	398.18
RAYS ELECTRICAL PLUMBING & HEATING	BUILDING	90.00
REHANS STORES INC	PERSONAL ITEMS & CLOTHING	102.55
RESPIRE CONNECTION	*HOURLY SCL	2,621.40
ROBERT S BRITTON***	SAFETY	130.38
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,245.78
SCOTT R LANAGAN	UNSPECIFIED	37.10
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	2,695.75
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	380.00
SERGEANT BLUFF ADVOCATE	OFFICIAL PUBL. & LEGALS	214.50
SHOPKO	HOUSEHOLD & INST. SUPPLIE	61.43
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	86.68
SIOUX CITY TREAS (447)	*WATER/GARBAGE	28,753.43
SIOUXLAND PARAMEDICS (ORION)	AMBULANCE ASSISTANCE	952.00
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	90.00
STAN HOUSTON EQUIPMENT CO INC	SIGNS	1,504.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	1,431.13
STEFFEN	*PARTS	3,833.65
STUBBS CONSTR INC	BUILDING	175.75
SUPERIOR VISION	MEDICAL FEES	1,884.22
THOMPSON ELECTRIC CO	BUILDINGS	36,291.76
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	125.00
ULINE	PERSONAL ITEMS & CLOTHING	256.99
US BANK (STL-MO)	*BUILDINGS	2,248.39
US POSTAL SERVICE (SC-IA)	POSTAGE & MAILING	98.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,581.05
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	455.63
VULCAN SIGNS	SIGNS	79.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	108,955.72
WIATEL WESTERN IOWA TELECOM	*TELEPHONE EXPENSE	3,095.18
WITCC	*SCHOOL OF INSTRUCTION	114.00
XCESSORIES SQUARED DEVOPMENT & MFG	SIGNS	599.75
ZIEGLER INC	*PARTS	1,664.85
4-WAY STOP SHOP	*GAS/OILS	91.15
	GRAND TOTAL -	384,790.76

* DENOTES OTHER ITEMS INCLUDED