

04/26/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/29/16

ADVANCED SYSTEMS INC	EQUIPMENT MAINTENANCE	3.03
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	26.40
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	5,252.75
ANTHON SERVICE CENTER PO BOX B	TIRES & TUBES	16.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
BAILEY NURSERIES	AGRICULT & HORICULTURAL	2,767.50
BARNES & NOBLE	*MAGAZINES & BOOKS	218.39
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	82.37
BILLION CHEVROLET	MOTOR VEHICL EXPENSE	60.40
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	335.32
BOMGAARS	*MOTOR VEHICL EXPENSE	163.99
C W SUTER & SON INC	BUILDINGS	194.48
C&H CONSTRUCTION	CRISIS STABILIZATION COMM	1,600.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	3,000.00
CBM FOOD SERVICE	*FOOD	14,851.92
CENTRAL IA DISTRIBUTING	SUNDRY	92.50
CENTURYLINK	*TELEPHONE EXPENSE	260.22
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	23.95
CHESTERMAN CO	FOOD	144.00
CHIEF SUPPLY CORP	HOUSEHOLD & INST. SUPPLIE	213.46
CHRISTY-SMITH FUNERAL HOME	AMBULANCE ASSISTANCE	510.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	6,806.19
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	602.32
COUNSEL	MAINTENANCE CONTRACTS	94.71
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	355.11
D & K IMPLEMENT LLC	*MOTOR VEHICLE	7,055.28
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	21.75
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	929.00
DEBRA HEATH***	GAS/OILS	230.58
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,653.38
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	33.10
DIAMOND MOWERS INC	PARTS	1,704.12
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	30,578.39
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DONNA M CHAPMAN***	*POSTAGE & MAILING	58.92
DORSEY & WHITNEY LLP	ATTORNEY FEES	5,454.00
DPT MECHANICAL	BUILDINGS	2,021.29
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	13,505.04
EAR NOSE & THROAT CONSULTANTS	HEALTH SERVICES ASSISTANC	168.14
ELECTRIC INNOVATIONS	BUILDINGS	145.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	5,732.27
FEDEX	*POSTAGE & MAILING	14.38
FIBERCOMM	*TELEPHONE EXPENSE	3,584.67
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	325.46
GILL HAULING INC	DITCH CLEANING	12.00
GRAHAM TIRE CO (SC)	MOTOR VEHICLE EXPENSE	119.73
GRAVES CONSTR CO	BRIDGES	25,545.70
GUGGENMOS CONSTRUCTION	BUILDINGS	30,586.00
HEIDMAN LAW FIRM	*LIABILTY/PROPERTY INSUR.	13,230.00
HOME DEPOT	*BUILDINGS	369.58

\* DENOTES OTHER ITEMS INCLUDED

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INLAND TRUCK PARTS CO	*PARTS	2,295.14
INSTITUTE OF IOWA CERTIFIED ASSESSO	*SCHOOL OF INSTRUCTION	630.00
IOWA PRISON IND	BUILDINGS	2,589.10
IOWA STATE ASSOCIATION OF	SCHOOL OF INSTRUCTION	75.00
IOWA STATE CNTY TREAS ASSC (WA-IA)	*SCHOOL OF INSTRUCTION	320.00
ISSDA	SCHOOL OF INSTRUCTION	175.00
JACKIE SMITH***	CELL PHONE EXPENSE	66.41
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	756.35
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	1,213.50
JEREMY TAYLOR***	*FOOD	149.61
JOHN F FORCH***	SAFETY	131.00
JOHN ROBINSON	*PLUMBING	420.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,575.00
KARPUK, THEODORE	*ATTORNEY FEES - JUVENILE	252.00
KELTEK INC	*OFFICE SUPPLIES	57.56
KEVIN ROLLINS	SCHOOL OF INSTRUCTION	120.00
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	207.85
KNAACKS BODY SHOP	*OUTSIDE SERVICES	116.00
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	870.42
L G EVERIST INC	*BUILDINGS	2,993.07
LONG LINES LTD	*TELEPHONE EXPENSE	261.27
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	47,718.70
MAILHOUSE	*CONTRACTUAL SERVICES	1,796.59
MARK MONSON***	*EMPLOYEE MILEAGE	206.65
MARK DISTRIBUTION INC	GRANULAR	6,325.80
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	49.46
MATTHEW UNG A	CELL PHONE EXPENSE	102.83
MENARDS	*PLUMBING	363.89
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	36,498.20
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	29,284.89
METRO PRINTING	OFFICE SUPPLIES	110.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,113.34
MIDWEST WHEEL	MOTOR VEHICLE EXPENSE	12.79
MOVILLE CITY OF	WATER/GARBAGE	24.50
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	3,455.62
MURPHY TRACTOR	*PARTS	7,800.40
NEW COOPERATIVE INC (FT. DODGE)	EQUIPMENT MAINTENANCE	148.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	2,436.04
O'REILLY AUTO PARTS	MOTOR VEICL EXPENSE	33.25
OFFICE ELEMENTS	*OFFICE SUPPLIES	145.01
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	191.31
OMAHA PAPER COMPANY INC	OFFICE SUPPLIES	3,976.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	590.30
OTO CITY OF	WATER/GARBAGE	832.00
PETERSEN OIL CO	*GAS/OILS	7,946.54
POWER WASH USA	BUILDINGS	19.57
PROMED MEDICAL SUPPLIES	HEALTH SERVICES ASSISTANC	950.00
PROSECUTING ATTORNEYS TRAINING	UNSPECIFIED	133.04
PURCHASE POWER	POSTAGE & MAILING	551.45
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	257.01
REMINGTON ARMS CO INC	SCHOOL OF INSTRUCTION	675.00
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	650.00
RML ARCHITECTS LLC	*BUILDINGS	5,405.00

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S & S IMPLEMENT	PARTS	59.32
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAPP BROS PETROLEUM INC	*GAS & OIL	351.24
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	325.55
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	300.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	2,477.42
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	162.00
SIOUX CITY JOURNAL	*MAGAZINES & BOOKS	291.10
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,916.35
SIOUX CITY TREAS (447)	*DATA PROCESSING	184,001.15
SIOUX SALES CO	NATURAL & LP GAS	5,084.10
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	78.82
SIOUXLAND LOCK & KEY	*OFFICE SUPPLIES	241.40
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	794.01
SMITHLAND COUNTRY STORE	GAS/OILS	49.55
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	90.00
STANDARD BEARINGS	PARTS	81.76
STAPLES (BOX 6721)	*OFFICE SUPPLIES	264.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	205.06
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	262.87
THOMPSON ELECTRIC CO	BUILDINGS	14,995.64
THOMSON WEST	*MAGAZINES & BOOKS	373.50
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	2,781.25
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	240.20
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	775.00
UPSTART	OFFICE SUPPLIES	96.17
US BANK (STL-MO)	*MEDICAL FEES	1,687.13
V W DOCK CO	BUILDINGS	35,590.00
VERIZON WIRELESS	*CELL PHONE EXPENSE	4,685.33
VIRGIL H BREMER***	MILEAGE	126.36
VIRTUAL RADIOLOGIC PROFESSIONALS	HEALTH SERVICES ASSISTANC	372.35
WAUHOB'S TRUCK STOP SIGN SHOP	OFFICE SUPPLIES	175.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	138,563.06
WEST PLAINS ENGINEERING	BUILDINGS	2,400.00
WESTERN IOWA TECH	*PROFESSIONAL SERVICES	66.00
WIATEL WESTERN IOWA TELECOM	*TELEPHONE EXPENSE	3,093.45
WIGMAN CO	PLUMBING	51.50
WOODBURY CNTY ATTORNEYS	UNSPECIFIED	239.47
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	745.96
WOODBURY CNTY TREASURER	*UNSPECIFIED	8,191.54
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE EXPENSE	460.89
ZEE MEDICAL CO	*BUILDINGS	169.30
ZIEGLER INC	FILTERS	138.47
4-WAY STOP SHOP	*GAS/OILS	90.75
	GRAND TOTAL -	961,041.21

\* DENOTES OTHER ITEMS INCLUDED