

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/24/16

06/21/16

ACE ENGINE & PARTS DIST	*EQUIPMENT MAINTENANCE	403.68
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	43.59
ADVANCED WATER COMPANY INC	*HVAC SYSTEMS	2,597.19
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.76
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
ANTHON SERVICE CENTER PO BOX B	EQUIPMENT MAINTENANCE	116.95
ASSOCIATED FIRE PROTECTION	LEASE/PURCHASE EQUIPMENT	170.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	DAIG. EVALS. REL. TO COMM	300.00
ATIRACREDIT MASTERCARD	*SCHOOL OF INSTRUCTION	299.89
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	253.80
AUTRY REPORTING	TRANSCRIPTS	356.40
BARNES & NOBLE	*MAGAZINES & BOOKS	362.25
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENJAMIN T KUSLER***	SCHOOLS & FEES	10.00
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	100.55
BLUESKY SOLUTIONS	EQUIPMENT MAINTENANCE	2,040.00
BOB BARKER CO	PERSONAL ITEMS & CLOTHING	82.55
BOMGAARS	*EQUIPMENT MAINTENANCE	467.53
BROOKE D BETSWORTH	*TRANSCRIPTS	36.00
BYBEE LAW FIRM	*LEGAL REPRESENTATION	1,260.00
C W SUTER & SON INC	HVAC SYSTEMS	819.19
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CASE MANAGEMENT SERVICES	WORKERS COMP. MEDICAL	45.19
CBM FOOD SERVICE	*FOOD	19,225.26
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	597.95
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	590.55
CHESTERMAN CO	*FOOD	190.90
CHN GARBAGE SERVICE	WATER/GARBAGE	104.00
CLARK CONSTR CO	SHOULDERS	11,180.70
CORNHUSKER INT TRUCKS INC	*PARTS	4,495.15
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	259.64
COUNSEL	*MAINTENANCE CONTRACTS	333.86
CRAFT AUTOBODY INC	*LIABILITY/PROPERTY INSUR.	2,504.02
CROP PRODUCTION SERVICES	BUILDINGS	40.50
CULLIGAN WATER CONDITIONING	BUILDINGS	28.50
CWD CASH WAY DISTRIBUTION	*FOOD	288.90
D & K IMPLEMENT LLC	PARTS	6.00
DANIEL VAKULSKAS	LEGAL REPRESENTATION	2,190.00
DAVE MACDONALD	SCHOOL OF INSTRUCTION	236.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	63.75
DAWN ANDERSON***	*EMPLOYEE MILEAGE	213.07
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,983.76
DES MOINES STAMP MFG CO	OFFICE EQUIPMENT & FURN.	28.70
DONNA M CHAPMAN***	*POSTAGE & MAILING	65.15
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	16,072.15
ECHO GROUP	BUILDINGS	15.36
ECOLAB PEST ELIMINATION	*BUILDINGS	165.09
ELECTRONIC ENGINEERING CO (DM)	*EQUIPMENT MAINTENANCE	1,169.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	344.83
FEDEX	POSTAGE & MAILING	13.31
FIBERCOMM	*TELEPHONE EXPENSE	3,681.89
FINISH LINE FUELS LLC	*GAS/OILS	17,028.93

* DENOTES OTHER ITEMS INCLUDED

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FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	268.07
GALLERY ONE	OFFICE SUPPLIES	135.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	1,582.77
GILL HAULING INC	DITCH CLEANING	24.05
GIS WORKSHOP	SIGNS	900.00
GLENDALE INDUSTRIES	CONTRACTUAL SERVICES	2,288.50
GRAVES CONSTR CO	*BRIDGES	11,170.00
GUGGENMOS CONSTRUCTION	BUILDINGS	15,334.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,720.23
HOME DEPOT	*PLUMBING	321.22
HEMOCARE OPTOINS, INC	HOURLY SCL	550.00
HOPE HAVEN (RV-IA)	*HOURLY SCL	74,796.69
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE	*PRESCRIPTION MEDICATION	95.97
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	60.50
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	387.98
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	623.95
IOWA DEPT OF AGRICULTURE &	PROFESSIONAL SERVICES	75.00
JACKIE R BATES***	*MEAL EXPENSES	237.35
JACKIE SMITH***	CELL PHONE EXPENSE	66.94
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	17,623.85
JAMI L JOHNSON	*TRANSCRIPTS	373.50
JAMIE D JORGENSEN CSR	TRANSCRIPTS	5.50
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	268.53
JEREMY TAYLOR***	EMPLOYEE MILEAGE	15.66
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	244.42
KALEB MAYNARD	ELECTION OFFICIALS	300.00
KLASS STOIK MUGAN VILLONE PHILLIPS	*LIABILITY/PROPERTY INSUR.	2,604.77
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	139.00
LEROY HANSON CO	OFFICE EQUIPMENT & FURN.	1,502.00
LONG LINES LTD	*TELEPHONE EXPENSE	597.78
LOYOLA UNIVERSITY MEDICAL CENTER	MEDICAL FEES	140.00
LYLES AUTO SALVAGE	PARTS	4.50
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAILHOUSE	*POSTAGE & MAILING	1,639.86
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	5,026.59
MARX DISTRIBUTION INC	*GRANULAR	17,355.40
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	49.46
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	525.50
MEGHAN SUING	SCHOOL OF INSTRUCTION	22.00
MENARDS	*BLDG/EQUIPMENT/MAIN	2,615.74
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	31,465.74
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	6,346.24
MERCY MEDICAL CTR (203)	DAIG. EVALS. REL. TO COMM	4,560.00
METRO ELECTRIC INC	ELECTRIC LIGHT & POWER	1,200.15
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	4,166.45
MID STEP SERVICES (STONE)	SAFE SCHOOLS/MH COURT	39,086.00
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MIKES REPAIR	MOTOR VEHICLE EXPENSE	170.00
MOVILLE CITY OF	WATER/GARBAGE	24.50
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	5,629.33

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MURPHY TRACTOR	PARTS	72.84
NATIONAL DISTRICT ATTORNEYS ASSOC	DUES/MEMBERSHIPS	366.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	20,222.53
NEW SIOUX CITY IRON CO	SHOP TOOLS	468.31
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	295.00
NORTHSIDE GLASS SERVICE	*PARTS	213.81
NORTHWEST AEA	OFFICE EQUIPMENT & FURN.	30.00
NOVELTY MACHINE & SUPPLY CO	MOTOR VEHICLE MAINTENANCE	298.62
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,623.35
OFFICE ELEMENTS	*OFFICE SUPPLIES	561.03
OMAHA PAPER COMPANY INC	OFFICE SUPPLIES	497.00
ONE OFFICE SOLUTION	*MAINTENANCE CONTRACTS	2,744.65
PAETEC	TELEPHONE EXPENSE	7.02
PETCO	K-9 DOG COSTS	465.92
PETERSEN OIL CO	*DIESEL	4,727.90
PHYSIO-CONTROL INC	*MOTOR VEHICLE	68,369.56
PIERCE STREET LAUNDRY	HOUSEHOLD & INST. SUPPLIE	93.50
PIERSON CITY OF	WATER/GARBAGE	32.50
QUALITY APPLIANCE & PARTS LC	*EQUIPMENT MAINTENANCE	175.65
R J THOMAS MFG INC	BUILDINGS	174.00
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	335.00
REPORTING SERVICES LLC	TRANSCRIPTS	347.30
RICHARD BRYCE***	EMPLOYEE MILEAGE	15.12
RICK D SCHNEIDER***	BUILDINGS	200.00
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,272.00
ROBERT WICHSER	LEGAL REPRESENTATION	424.29
ROCKET AUTO WASH INC	MOTOR VEHICL EXPENSE	21.96
ROTO ROOTER (SC-IA)	BUILDINGS	132.95
SANDS CONSTRUCTION	RADIO & RELATED EQUIPMENT	3,116.77
SAPP BROS PETROLEUM INC	*GAS/OILS	2,354.47
SCHHEELS ALL SPORT	EQUIPMENT MAINTENANCE	14.99
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,245.78
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURITY NATIONAL BANK	MISCELLANEOUS RENTALS	176.95
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	2,013.33
SEWER MATIC	EQUIPMENT MAINTENANCE	100.00
SEXTON OIL CO	GASOLINE	1,142.49
SHEILA MARTIN	SCHOOL OF INSTRUCTION	22.00
SHESLER HALL	HOURLY SCL	3,900.00
SHOPKO (HAMILTON)	*PERSONAL ITEMS & CLOTHING	161.90
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	411.25
SIOUX CITY TREAS (447)	*OFFICE EQUIPMENT & FURN.	8,781.26
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	49.95
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,481.00
SIOUX SALES CO	*MOTOR VEHICLE EXPENSE	2,545.95
SIOUXLAND INTERNAL MEDICINE	*HEALTH SERVICES ASSISTANC	335.00
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	172.80
SIOUXLAND MENTAL HEALTH CTR	*SCHOOL OF INSTRUCTION	437.05
SIOUXLAND PARAMEDICS INC	AMBULANCE ASSISTANCE	843.00
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	186.00
SIOUXLAND TOWING	MOTOR VEHICLE EXPENSE	65.00
STAPLES (BOX 6721)	*OFFICE SUPPLIES	603.11
STAPLES (BOX 689020)	*OFFICE EQUIPMENT & FURN.	3,990.00

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STEFFEN	*PARTS	380.80
STEVES SATELLITE SYSTEMS	SAFETY EQUIPMENT	50.00
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	572.36
T-N-T TREE SERVICE	BUILDINGS	140.00
THERMO KING CHRISTENSEN	OUTSIDE SERVICES	82.50
THOMSON WEST	COMPUTER SOFTWARE	1,681.78
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	266.10
ULTRAMAX	ARMS/AMMUNITION	1,032.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	650.00
UNITY POINT ST LUKE'S	DAIG. EVALS. REL. TO COMM	3,420.00
US BANK (STL-MO)	*UNSPECIFIED	3,245.84
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	2,422.60
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,958.94
VERONICA DELEON	SCHOOL OF INSTRUCTION	22.00
VISA/IOWA STATE BANK	*STATIONARY/FORMS/OFF. SUP	872.93
WAL MART (CARD ACCT)	OFFICE EQUIPMENT & FURN.	359.88
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	85,255.95
WENDY MILLER	ELECTION OFFICIALS	45.00
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WESTERN IOWA TECH	*PROFESSIONAL SERVICES	66.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	326.94
WIATEL SOLUTION CENTER	*EQUIPMENT MAINTENANCE	126.92
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	122.70
WOODBURY CNTY ASSN FOR	SAFE SCHOOLS/MH COURT	1,368.39
WOODBURY CNTY JAIL	OFFICE SUPPLIES	204.29
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	846.06
WOODBURY CNTY SHERIFF	*OFFICE SUPPLIES	124.18
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	74.55
XCESSORIES SQUARED DEVOPMENT & MFG	SIGNS	119.00
ZACHARY HINDMAN	LEGAL REPRESENTATION	696.00
4-WAY STOP SHOP	*GAS/OILS	69.01
88 TACTICAL	SCHOOL OF INSTRUCTION	3,150.00
	GRAND TOTAL -	601,534.18

* DENOTES OTHER ITEMS INCLUDED