

12/22/15  
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CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/01/16

ACUITY	LIABILITY/PROPERTY INSUR.	1,413.00
ADVANCED SYSTEMS INC	CONTRACTUAL SERVICES	7.24
AMERICAN SOCIETY OF CIVIL ENGINEERS	SCHOOLS & FEES	245.00
AMY LUTGEN	TRANSCRIPTS	6.50
ANDREW TEEL	BUILDINGS	126.00
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
AUTRY REPORTING	*TRANSCRIPTS	66.65
BARB TYER	EMPLOYEE MILEAGE	6.06
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	439.05
BECKY A CLAUSEN***	*WORK COMPENSATION TTD	586.90
BERENSTEIN MOORE HEFFERNAN MOELLER	LAND AQUISITION	82.50
BOB BARKER CO	COMMISSARY EXPENSE	2,291.21
BOOK SYSTEMS INC	OFFICE EQUIPMENT & FURN.	795.00
BRIAN CRICHTON	*MISCELLANEOUS OFFICERS	18.05
BROAD REACH	MAGAZINES & BOOKS	224.70
CABLE ONE	TELEPHONE EXPENSE	131.44
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	1,241.30
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	510.14
CARDIS MFG CO	*BUILDINGS	498.50
CARQUEST - WEST 7TH ST	BUILDINGS	37.98
CARROLL DISTRIBUTING	SAFETY	64.65
CBM FOOD SERVICE	*FOOD	14,041.62
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	88.29
CENTURYLINK	*TELEPHONE EXPENSE	657.86
CHAR-MAC	PROFESSIONAL SERVICES	350.00
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	641.28
CLARK CONSTR CO	SHOULDERS	20,617.35
CLERK OF SUPREME COURT	INVESTIGATIONS	10.00
COFFEE KING INC	OFFICE SUPPLIES	62.25
CONTECH ENGINEERED SOLUTIONS LLC	*UNSPECIFIED	7,167.09
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	14,839.00
CUSTOM AWARDS & EMBROIDERY	OFFICE SUPPLIES	53.50
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	76.84
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DAVID GLEISER***	FOOD	30.00
DAWN M SNYDER***	SCHOOL OF INSTRUCTION	10.00
DAYS DOOR CO	BUILDING	890.63
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	8,629.19
DEMCO	OFFICE SUPPLIES	144.37
DENISE DERBY, CRS, RPR	TRANSCRIPTS	10.50
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	64.75
DONNA M CHAPMAN***	*POSTAGE & MAILING	118.72
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	12,718.96
DUNWELL LLC	*HVAC SYSTEMS	2,226.69
ECOLAB PEST ELIMINATION	*BUILDINGS	214.50
EDUCORR	SCHOOL OF INSTRUCTION	79.00
ELECTRIC INNOVATIONS	*EQUIPMENT MAINTENANCE	1,367.50
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	868.69
FARMERS DRAINAGE DISTRICT	*UNSPECIFIED	2,326.40
FAYE E HILL***	MILEAGE	21.05
FINISH LINE FUELS LLC	*GAS/OILS	91.59
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95

\* DENOTES OTHER ITEMS INCLUDED

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GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	375.58
GILL HAULING INC	EROSION CONTROL	12.00
GOODIN INSURANCE	*UNSPECIFIED	1,730.00
GOVERNMENT FINANCE OFFICERS ASSOC	PROFESSIONAL SERVICES	505.00
HAMMAN SNOW REMOVAL	CONTRACTUAL SERVICES	120.00
HEALY WELDING	*OUTSIDE SERVICES	494.50
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	882.64
HOBART SALES & SERVICE	*EQUIPMENT MAINTENANCE	1,388.82
HOME DEPOT	*BUILDINGS	150.74
HY VEE	*PRESCRIPTION MEDICATION	334.35
HY VEE FOOD STORES (HAMILTON)	FOOD	47.03
HYDRAULIC SALES & SERVICE	PARTS	7.16
H20 4 U	HOUSEHOLD & INST. SUPPLIE	63.00
IAN IOWA ASSN OF NATURALIST	*DUES/MEMBERSHIPS	40.00
IOWA CONSERVATION EDUCATION	DUES/MEMBERSHIPS	30.00
IOWA DEPT OF AGRICULTURE	*SCHOOL OF INSTRUCTION	60.00
IOWA DEPT OF AGRICULTURE &	SPRAYING	15.00
IOWA DEPT OF TRANSPORTATION	SCHOOLS & FEES	250.00
IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	2,128.00
ISTATE TRUCK CENTER	*FILTERS	2,123.50
J BRUCE HADDOCK FARMS INC	UNSPECIFIED	435.00
JACKIE SMITH***	CELL PHONE EXPENSE	66.89
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,312.90
JAMI L JOHNSON	TRANSCRIPTS	53.00
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	195.00
JOANN SADLER	*MISCELLANEOUS OFFICERS	39.90
JOHN DEERE FINANCIAL	*OIL	513.80
JOHN ROBINSON	PLUMBING	210.00
KATIE COLLING	*MISCELLANEOUS OFFICERS	12.30
KECK INC	FOOD	155.21
KERBY G WEBER***	SCHOOLS & FEES	90.00
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	37.95
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	385.52
L G EVERIST INC	BUILDINGS	1,778.44
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	130.45
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LONG LINES LTD	*PROFESSIONAL SERVICES	536.71
MAILHOUSE	*POSTAGE & MAILING	531.79
MARCO INC	MAINTENANCE CONTRACTS	483.64
MARK L PETERSON***	SCHOOL OF INSTRUCTION	10.00
MARK MONSON***	*EMPLOYEE MILEAGE	275.34
MCGRATH TRAINING SYSTEMS	CONTR./OTHER GOV. & ORGAN	12,000.00
MENARDS	*PIPE CULVERTS	92.13
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	65,031.02
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	414.40
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,792.46
MID COUNTRY MACHINERY INC	DITCH CLEANING	3,600.00
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MIDWEST MONITORING & SURVEILLANCE	*GPS TRACKING	3,820.00
MIKE KNIGHT	*BUILDINGS	1,219.80
MOVILLE CITY OF	WATER/GARBAGE	24.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,379.25
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	2,830.75

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MURPHY TRACTOR	*PARTS	1,922.87
NEW COOPERATIVE INC (FT. DODGE)	*DIESEL	24,451.25
NEW SIOUX CITY IRON CO	*HAND TOOLS	116.46
NOVELTY MACHINE & SUPPLY CO	BUILDINGS	489.12
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	824.43
OFFICE ELEMENTS	*OFFICE SUPPLIES	560.37
OFFICE SYSTEMS CO	LEASE/PURCHASE AGREEMENT	398.66
PAETEC	TELEPHONE EXPENSE	7.86
PATRICK JENNINGS***	EMPLOYEE MILEAGE	109.25
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	674.42
PLATTE COUNTY COURT	INVESTIGATIONS	2.75
POMPS TIRE SERVICE INC	TIRES & TUBES	190.00
POSTMASTER (SIOUX CITY)	OFFICE SUPPLIES	136.00
PREMIER BIOTECH	HEALTH SERVICES ASSISTANC	938.81
PROFESSIONAL DEVELOPERS OF IA	DUES/MEMBERSHIPS	320.00
QUAKERDALE	DAY CARE/CHILD CARE ASS'T	1,254.00
REHANS STORES INC	PERSONAL ITEMS & CLOTHING	66.77
RICK D SCHNEIDER***	SCHOOL OF INSTRUCTION	10.00
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	483.00
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	30.13
ROBERT J FUNDERMANN***	SCHOOL OF INSTRUCTION	10.00
ROGER E RAND	*UNSPECIFIED	8,965.50
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	163.95
SAMS CLUB (A-GA)	DUES & MEMBERSHIPS	45.00
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	1,350.00
SCOTWOOD IND INC	*CALCIUM CHLORIDE	46,440.00
SECURE BENEFITS SYSTEMS	*MEDICAL REIMBURSEMENT	20,482.55
SECURETECH SYSTEMS INC	OFFICE SUPPLIES	135.00
SECURITY NATIONAL BANK (CRD-CARD)	*FOOD	99.93
SEXTON OIL CO	*DIESEL	3,230.77
SHARON NIEMAN	MILEAGE & OTHER TRAVEL EX	29.97
SHOPKO STORES CO LLC	*HOUSEHOLD & INST. SUPPLIE	203.79
SINGING HILLS ANIMAL HOSPITAL	K-9 DOG COSTS	166.60
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	22.70
SIOUX CITY TREAS (447)	*WATER/SEWER	11,486.73
SIOUX CNTY SHERIFF	LEGAL & COURT RELATED SVS	80.00
SIOUX SALES CO	WEARING/SAFETY APPAREL	677.50
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND INITIATIVE II	*CONTR./OTHER GOV. & ORGAN	20,000.00
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	6.90
SIOUXLAND MENTAL HEALTH CTR	CRISIS STABILIZATION COMM	243,145.50
SIOUXLAND PODIATRY ASSOC	HEALTH SERVICES ASSISTANC	74.97
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	892.14
SMART APPLE MEDIA	MAGAZINES & BOOKS	342.52
SOIL SOLUTIONS TRUCKING	*UNSPECIFIED	22,970.50
SOLUTIONS	*OFFICE SUPPLIES	29.46
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	262.87
SUSAN MATTHIAS	EMPLOYEE MILEAGE	20.20
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	394.25
THERMO KING CHRISTENSEN	*OTHER	148.04
THOMSON WEST	*COMPUTER SOFTWARE	2,135.61
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	179.35
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	750.00

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VERIZON WIRELESS	TELEPHONE EXPENSE	163.80
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	237.05
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	97,531.66
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	121.64
WIGMAN CO	PLUMBING	1,471.18
WITCC	SCHOOL OF INSTRUCTION	21.50
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY SELF-LIABILITY***	SELF LIABILITY ALLOCATION	1,200,000.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	74.55
ZEE MEDICAL CO	SAFETY	20.85
ZIEGLER INC	*PROFESSIONAL SERVICES	1,283.01
4-WAY STOP SHOP	*GAS/OILS	109.23
	GRAND TOTAL -	1,929,216.79

\* DENOTES OTHER ITEMS INCLUDED