

03/22/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/25/16

|                                     |                            |           |
|-------------------------------------|----------------------------|-----------|
| ADP SCREENING AND SELECTION SERVICE | PROFESSIONAL SERVICES      | 67.84     |
| ADVANCED SYSTEMS INC                | *EQUIPMENT MAINTENANCE     | 191.53    |
| AIRGAS NORTH CENTRAL                | WELDING SUPPLIES           | 17.69     |
| AUCA SIOUX CITY MC LOCKBOX          | SANITARY & DISPOSAL SERV.  | 57.12     |
| AUTRY REPORTING                     | *TRANSCRIPTS               | 368.20    |
| BAKER GROUP                         | BUILDINGS                  | 5,430.46  |
| BECKY A CLAUSEN***                  | WORK COMPENSATION TTD      | 293.45    |
| BEKINS FIRE & SAFETY SERVICES       | *EQUIPMENT MAINTENANCE     | 506.05    |
| BOMGAARS                            | *BUILDINGS                 | 178.11    |
| BRYCE GERKING                       | *MISCELLANEOUS OFFICERS    | 75.00     |
| C W SUTER & SON INC                 | CONTRACTUAL SERVICES       | 708.75    |
| CALHOUN COMMUNICATIONS INC          | *TOWER LIGHTS              | 5,416.49  |
| CALIBRE PRESS                       | SCHOOL OF INSTRUCTION      | 1,014.00  |
| CANDELARIO A JIMENEZ***             | WORK COMPENSATION TTD      | 255.07    |
| CAROLYN A PLUEGER                   | TRANSCRIPTS                | 51.00     |
| CBM FOOD SERVICE                    | *FOOD                      | 6,389.11  |
| CENTURY BUSINESS PRODUCTS INC       | MAINTENANCE CONTRACTS      | 21.21     |
| CENTURYLINK                         | *TELEPHONE EXPENSE         | 634.18    |
| CHESTERMAN CO                       | *CONTRACTUAL SERVICES      | 42.60     |
| CINDY FOLEY                         | *TRANSCRIPTS               | 112.50    |
| CLARK CONSTR CO                     | SHOULDERS                  | 11,252.44 |
| COLONIAL RESEARCH CHEMICAL CORP     | SUNDRY                     | 205.85    |
| COMMUNITY ACTION AGENCY             | *PROVISIONS ASSISTANCE     | 5,748.68  |
| CORNHUSKER INT TRUCKS INC           | *PARTS                     | 310.59    |
| CREATIVE LIVING CENTER              | *EMERGENCY SERVICES        | 6,000.00  |
| CRIT'TENTON CENTER                  | *DAY CARE/CHILD CARE ASS'T | 40,909.05 |
| CWD CASH WAY DISTRIBUTION           | *HOUSEHOLD & INST. SUPPLIE | 225.13    |
| DAVES GLASS CO                      | BUILDINGS                  | 612.55    |
| DAVISON COUNTY SD CLERK OF COURT    | INVESTIGATIONS             | 8.00      |
| DELTA DENTAL PLAN OF IOWA           | DENTAL INSURANCE           | 2,953.01  |
| DENISE DERBY, CRS, RPR              | TRANSCRIPTS                | 29.50     |
| DES MOINES STAMP MFG CO             | OFFICE SUPPLIES            | 62.75     |
| DONS PRO SHOP                       | UNSPECIFIED                | 153.00    |
| DRILLING MORNINGSIDE PHARMACY       | *HEALTH SERVICES ASSISTANC | 11,722.53 |
| ELECTRIC INNOVATIONS                | EQUIPMENT MAINTENANCE      | 210.03    |
| ELECTRONIC ENGINEERING CO (DM)      | *EQUIPMENT MAINTENANCE     | 2,386.15  |
| ERNEST GIGAROA                      | *MISCELLANEOUS OFFICERS    | 75.00     |
| EYEMART EXPRESS STORE #7            | *LIABILITY/PROPERTY INSUR. | 269.85    |
| FASTENAL CO                         | PARTS                      | 29.65     |
| FEDEX                               | *POSTAGE & MAILING         | 42.81     |
| FIBERCOMM                           | *TELEPHONE EXPENSE         | 3,835.20  |
| FORESTRY SUPPLIERS INC              | WEARING/SAFETY APPAREL     | 248.27    |
| FRONTIER COMMUNICATIONS             | PROFESSIONAL SERVICES      | 129.95    |
| GCR TIRE CENTER                     | TIRES & TUBES              | 322.00    |
| GENERAL BASIC FUND                  | SHERIFF TRANSPORTATION     | 556.06    |
| GILL HAULING INC                    | EROSION CONTROL            | 12.00     |
| HAMMAN SNOW REMOVAL                 | CONTRACTUAL SERVICES       | 120.00    |
| HEALY WELDING                       | *WELDING SUPPLIES          | 95.00     |
| HEARTLAND PAPER CO                  | *CUSTODIAL SUPPLIES        | 274.58    |
| HEIDMAN LAW FIRM                    | *LIABILITY/PROPERTY INSUR. | 510.00    |
| HOME DEPOT                          | *BUILDINGS                 | 280.39    |
| HORNICK CITY OF                     | WATER/GARBAGE              | 76.10     |
| HY VEE FOOD STORES (SR)             | TRAINING                   | 426.84    |

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/25/16

|                                     |                            |           |
|-------------------------------------|----------------------------|-----------|
| IOWA DEPT OF HUMAN SERVICE          | *INPATIENT/HOSPITAL        | 10,157.14 |
| IOWA LAW ENFORCEMENT ACADEMY        | *SCHOOL OF INSTRUCTION     | 25.00     |
| JACKS UNIFORMS & EQUIPMENT          | *WEARING/SAFETY APPAREL    | 996.45    |
| JAMI L JOHNSON                      | TRANSCRIPTS                | 243.75    |
| JANITOR DEPOT INC                   | HOUSEHOLD & INST. SUPPLIE  | 653.00    |
| JOHN ROBINSON                       | *PLUMBING                  | 420.00    |
| JOHN WALSH                          | MISCELLANEOUS OFFICERS     | 25.00     |
| KORVER EYECARE CENTER               | HEALTH SERVICES ASSISTANC  | 75.00     |
| KREISERS INC (SF-SD)                | *HEALTH SERVICES ASSISTANC | 1,282.23  |
| LANGUAGE LINE SERVICES              | PROFESSIONAL SERVICES      | 122.95    |
| LAWSON PRODUCTS INC                 | PARTS                      | 47.49     |
| LEGISLATIVE SERVICES AGENCY         | MAGAZINES & BOOKS          | 50.00     |
| LONG LINES LTD                      | *MAINTENANCE CONTRACTS     | 579.46    |
| LUKE NIXA                           | SCHOOL OF INSTRUCTION      | 120.00    |
| M & M COPY QUICK INC                | TYPING, PRINTING & BINDIN  | 18.00     |
| MAILHOUSE                           | *CONTRACTUAL SERVICES      | 1,420.65  |
| MALLARD VIEW INC                    | COMM. BASED 1-5 BEDS       | 8,499.89  |
| MARK BUMSTED                        | MISCELLANEOUS OFFICERS     | 25.00     |
| MARK MONSON***                      | *EMPLOYEE MILEAGE          | 216.39    |
| MATTHEW UNG A                       | EMPLOYEE MILEAGE           | 240.84    |
| MENARDS                             | *BUILDINGS                 | 378.12    |
| MERCY BUSINESS HEALTH SERVICES      | *HEALTH SERVICES ASSISTANC | 1,215.00  |
| MERCY MEDICAL CTR                   | *HEALTH SERVICES ASSISTANC | 6,132.18  |
| MERRY MAIDS                         | CRISIS STABILIZATION COMM  | 216.00    |
| MICHAEL R CLAYTON***                | *MEAL EXPENSES             | 279.09    |
| MID AMERICAN ENERGY (D-IA)          | *ELECTRIC LIGHT & POWER    | 3,016.17  |
| MIDWEST ALARM COMPANY, SIOUX CITY   | *CONTRACTUAL SERVICES      | 322.50    |
| MIDWEST TURF & IRRIGATION (D)       | *EQUIPMENT MAINTENANCE     | 669.65    |
| MOTOROLA INC (C-IL)                 | RADIO & RELATED EQUIPMENT  | 54,881.91 |
| MOVILLE RECORD                      | OFFICIAL PUBL. & LEGALS    | 768.85    |
| MURPHY TRACTOR                      | FILTERS                    | 39.66     |
| NATIONAL ACADEMY EMERG MED DISPATCH | PROFESSIONAL SERVICES      | 50.00     |
| NATIONAL PEN CO LLC                 | OFFICE SUPPLIES            | 92.90     |
| NEW COOP                            | *GASOLINE                  | 24,389.96 |
| NEW SIOUX CITY IRON CO              | SHOP TOOLS                 | 284.86    |
| NORTHWEST ENVIRONMENTAL SERV INC    | PROFESSIONAL SERVICES      | 4,543.10  |
| NOVELTY MACHINE & SUPPLY CO         | BUILDINGS                  | 8.13      |
| NW IOWA EMERGENCY PHYSICIANS        | *HEALTH SERVICES ASSISTANC | 1,668.05  |
| O'REILLY AUTO PARTS                 | FILTERS                    | 224.13    |
| OFFICE ELEMENTS                     | *OFFICE SUPPLIES           | 326.93    |
| OFFICE SYSTEMS CO                   | *EQUIPMENT MAINTENANCE     | 847.81    |
| ONE OFFICE SOLUTION                 | *OFFICE SUPPLIES           | 454.49    |
| OVERHEAD DOOR OF SIOUX CITY         | BUILDINGS                  | 123.00    |
| PAETEC                              | TELEPHONE EXPENSE          | 6.49      |
| PAT MAGUIRE                         | MISCELLANEOUS OFFICERS     | 25.00     |
| PATHOLOGY MEDICAL SERV OF SIOUXLAND | *MEDICAL FEES              | 8,555.06  |
| PATTI SULLIVAN                      | *MISCELLANEOUS OFFICERS    | 32.25     |
| PERLA ALARCON-FLORY                 | INTERPRETING & TECH. SER.  | 55.00     |
| PHYSICIANS CLAIMS COMPANY           | MAINTENANCE CONTRACTS      | 36.18     |
| PRIDE GROUP                         | *HOURLY SCL                | 52,822.69 |
| QUALITY INN & SUITES                | TRAVEL EXPENSES            | 218.40    |
| QUALITY TELECOMMUNICATIONS INC      | *TELEPHONE EXPENSE         | 669.80    |
| RADIOTRONICS INC                    | RADIO & RELATED EQUIPMENT  | 29.95     |

\* DENOTES OTHER ITEMS INCLUDED

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|                                     |                            |            |
|-------------------------------------|----------------------------|------------|
| RECORD PRINTING & COPY CTR LLC      | *TYPING, PRINTING & BINDIN | 720.00     |
| RICHARD GERKING                     | *MISCELLANEOUS OFFICERS    | 75.00      |
| RICK D SCHNEIDER***                 | CELL PHONES EXPENSE        | 14.99      |
| RICK KAVA DDS                       | HEALTH SERVICES ASSISTANC  | 923.00     |
| ROAD MACHINERY & SUPPLIES           | PARTS                      | 53.75      |
| ROTO ROOTER (SC-IA)                 | PLUMBING                   | 264.25     |
| SAFELITE FULFILLMENT, INC           | MOTOR VEHICLE EXPENSE      | 250.89     |
| SANDRA BROUWER                      | *MISCELLANEOUS OFFICERS    | 118.50     |
| SDN COMMUNICATIONS                  | PROFESSIONAL SERVICES      | 952.20     |
| SECURITY NATIONAL BANK (CRD-CARD)   | *SCHOOL OF INSTRUCTION     | 2,004.35   |
| SEDGWICK BRENNAN ABSTRACT CO        | *PROFESSIONAL SERVICES     | 200.00     |
| SERGEANT BLUFF ADVOCATE             | *OFFICIAL PUBL. & LEGALS   | 998.96     |
| SEXTON OIL CO                       | *DIESEL                    | 3,817.15   |
| SIGNS BY TOMORROW                   | MOTOR VEHICLE EXPENSE      | 20.00      |
| SIOUX CITY CHAMBER OF COMMERCE      | DUES/MEMBERSHIPS           | 260.00     |
| SIOUX CITY JOURNAL                  | PUBLICATIONS               | 12.38      |
| SIOUX CITY JOURNAL COMMUNICATIONS   | *OFFICIAL PUBL. & LEGALS   | 1,710.70   |
| SIOUX CITY TREAS (447)              | *COMMUNICATION CENTER      | 123,204.45 |
| SIOUX CNTY SHERIFF                  | SHERIFF TRANSPORTATION     | 187.92     |
| SIOUX SALES CO                      | WEARING/SAFETY APPAREL     | 29.95      |
| SIOUXLAND DISTRICT HEALTH           | BUILDINGS                  | 13.00      |
| SIOUXLAND GRASS & FORAGE LLC        | SHOULDERS                  | 753.98     |
| SIOUXLAND LOCK & KEY                | OFFICE SUPPLIES            | 34.60      |
| SIOUXLAND RADIOLOGY PARTNERS        | HEALTH SERVICES ASSISTANC  | 38.00      |
| SIOUXLAND REGIONAL TRANSIT          | HARD ROCK GAMING FEES      | 8,330.00   |
| SPEE DEE DELIVERY SERVICE INC       | CONTRACTUAL SERVICES       | 136.10     |
| STAPLES (BOX 689020)                | OFFICE SUPPLIES            | 119.98     |
| THERMO KING CHRISTENSEN             | *SHOP TOOLS                | 683.98     |
| THOMSON WEST                        | *COMPUTER SOFTWARE         | 2,119.32   |
| TITAN MACHINERY INC                 | PARTS                      | 33.00      |
| TYLER TECHNOLOGIES                  | COMPUTER SOFTWARE          | 125.00     |
| ULTRA NO TOUCH CAR WASH             | *MOTOR VEHICLE EXPENSE     | 310.11     |
| UNITED HEALTHCARE INSURANCE COMPANY | MEDICAL FEES               | 800.00     |
| VAKULSKAS LAW FIRM, PC              | ATTORNEY FEES - JUVENILE   | 660.00     |
| WELLMARK BLUE CROSS & BLUE SHIELD   | MEDICAL FEES               | 88,089.31  |
| WESTERN DISPOSAL INC                | WATER/GARBAGE              | 42.00      |
| WIGMAN CO                           | EQUIPMENT MAINTENANCE      | 120.54     |
| WOODBURY CNTY REC                   | *ELECTRICITY               | 72.55      |
| WOODBURY CNTY TREASURER             | *BUILDINGS                 | 136.60     |
| WOODBURY CNTY TREASURER-COPY PAPER  | *OFFICE SUPPLIES           | 1,145.59   |
| ZIEGLER INC                         | BOLTS                      | 174.50     |
|                                     | GRAND TOTAL -              | 540,281.47 |

\* DENOTES OTHER ITEMS INCLUDED