

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/06/15

AGGIES INC	SCHOOL OF INSTRUCTION	444.60
ATRACREDIT MASTERCARD	*TRAVEL EXPENSES	6,194.64
AUS SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	45.98
BARBARA LUDWIG K	*MISCELLANEOUS OFFICERS	107.26
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	SAFETY EQUIPMENT	115.00
BOMGAARS	*BUILDINGS	1,086.63
BRENT DEWALD	PROFESSIONAL SERVICES	500.00
BRETT BALDWIN	*MISCELLANEOUS OFFICERS	100.00
BRIAN BALDWIN	MISCELLANEOUS OFFICERS	25.00
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.63
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARQUEST - WEST 7TH ST	MOTOR VEHICLE EXPENSE	7.98
CBM FOOD SERVICE	FOOD	29.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	111.36
CENTURYLINK	TELEPHONE EXPENSE	224.06
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	25.95
CERTIFIED TESTING SERVICES INC	PROFESSIONAL SERVICES	1,686.00
CHESTERMAN CO	*CONTRACTUAL SERVICES	147.75
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CLARK CONSTR CO	SHOULDERS	52,843.66
COMMUNITY ACTION AGENCY	CONTR./OTHER GOV. & ORGAN	2,618.50
CORNHUSKER INT TRUCKS INC	*PARTS	2,085.37
CORNHUSKER INTERNATIONAL TRUCK	LIABILITY/PROPERTY INSUR.	222.75
CULLIGAN WATER CONDITIONING	BUILDINGS	43.25
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	73.81
DANIEL VAKULSKAS	LEGAL REPRESENTATION	915.00
DARRELL D OBAN***	SAFETY	175.00
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	901.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	1,476.00
DELL	OFFICE SUPPLIES	501.16
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	11,743.34
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	60.40
DUNWELL LLC	*HVAC SYSTEMS	858.93
ELECTRONIC COMMUNICATIONS INC	RADIO & RELATED EQUIPMENT	3,750.00
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
ELIZABETH A ROSENBAUM	ATTORNEY FEES - JUVENILE	516.63
FARMERS DRAINAGE DISTRICT	PIPE CULVERTS	7,434.75
FASTENAL CO	BUILDINGS	10.67
FEDEX	*POSTAGE & MAILING	32.66
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	45.91
GATEWAY ENGINEERING, INC	BUILDINGS	1,938.00
GENERAL BASIC FUND	*SHERIFF TRANSPORTATION	1,092.28
GRAVES CONSTR CO	BRIDGES	127,555.00
HALL & WINGERT PLC	ATTORNEY FEES - JUVENILE	300.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	845.06
HOBART SALES & SERVICE	BUILDINGS	543.80
HY VEE (J)	BUILDINGS	148.33
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	12.17
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	15,160.67

* DENOTES OTHER ITEMS INCLUDED

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IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,489.00
IOWA PRISON IND	TYPING, PRINTING & BINDIN	315.15
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	8,490.91
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	180.00
ISTATE TRUCK CENTER	*PARTS	656.35
J YOUNG APPLIANCE	BUILDINGS	102.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	915.25
JANITOR DEPOT INC	CUSTODIAL SUPPLIES	124.14
JASON MAHRT	*MISCELLANEOUS OFFICERS	100.00
JEBRO INC	*ASPHALT CON 8 INCH	1,995.00
JOHN ROBINSON	*PLUMBING	420.00
JOHN WALSH	MISCELLANEOUS OFFICERS	25.00
JOY AUTO SUPPLY INC	*FILTERS	138.51
K & P SERVICES	CONTRACTUAL SERVICES	555.50
L G EVERIST INC	*PORTLAND CEMENT	149.13
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	146.35
LARRY AXLUND D	REFUNDS	449.00
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,765.52
LISA M WILSON**	CONTRACTUAL SERVICES	350.00
LOGAN CONTRACTORS SUPPLY INC	*PARTS	643.90
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	4.80
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,656.96
MAILHOUSE	*POSTAGE & MAILING	2,452.48
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	547.69
MARI H TURK	TRANSCRIPTS	63.50
MARK BUMSTED	MISCELLANEOUS OFFICERS	25.00
MATT BERNING	*MISCELLANEOUS OFFICERS	75.00
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	782.70
MENARDS	*EQUIPMENT MAINTENANCE	400.80
MERCY BUSINESS HEALTH SERVICES	*WORKERS COMP. MEDICAL	1,491.50
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	8,454.84
MID AMERICAN ENERGY (D-IA)	*ELECTRIC POWER	19,771.22
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	455.00
MIDLANDS CLINIC (DUNES-SD)	HEALTH SERVICES ASSISTANC	234.00
MIKES REPAIR	*TIRES & TUBES	271.52
MOBILE VISION INC	MOTOR VEHICLE	371.00
MPH IND INC (C-IL)	*OFFICE EQUIPMENT & FURN.	3,190.00
MURPHY TRACTOR	*OUTSIDE SERVICES	37,577.01
NIKKI BLAZEY	LEGAL REPRESENTATION	60.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	301.26
NW IOWA EMERGENCY PHYSICIANS	HEALTH SERVICES ASSISTANC	160.00
OFFICE ELEMENTS	*MAINTENANCE CONTRACTS	804.41
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	246.00
PAT MAGUIRE	MISCELLANEOUS OFFICERS	25.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	275.00
PATTI SULLIVAN	*MISCELLANEOUS OFFICERS	32.25
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	1,674.87
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	138.00
POINT EMBLEMS	UNSPECIFIED	1,680.00
POLK COUNTY TREASURER	*MEDICAL SERVICES	164.37
PURCHASE POWER	POSTAGE & MAILING	19.99
QUICK STOP	TIRES & TUBES	20.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23

* DENOTES OTHER ITEMS INCLUDED

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RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	4,018.75
RICK D SCHNEIDER***	SCHOOL OF INSTRUCTION	40.00
ROLLINGS HILLS FISCAL AGENT	MENTAL HEALTH ADVOCATES	130.12
SANITARY SERVICES	WATER/GARBAGE	96.20
SECURITY NATIONAL BANK (CRD-CARD)	*UNSPECIFIED	761.64
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SIOUX CITY JOURNAL	PUBLICATIONS	28.38
SIOUX CITY TREAS (447)	*WATER/GARBAGE	31,788.41
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	267.51
SIOUX SALES CO	*WEARING/SAFETY APPAREL	499.70
SIOUXLAND COMM HEALTH CTR	HEALTH SERVICES ASSISTANC	863.00
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	4,209.82
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	85.39
SOOLAND BOBCAT	MOTOR VEHICLE & EQUIPMENT	280.00
SQUARE TIRE GORDON DRIVE	*FILTERS	37.94
STANDARD READY MIX CONCRETE	BUILDINGS	791.00
STAPLES (BOX 6721)	OFFICE SUPPLIES	26.57
STAPLES (BOX 689020)	OFFICE SUPPLIES	281.93
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
STEFFEN	*OUTSIDE SERVICES	2,185.30
SUPERIOR VISION	MEDICAL FEES	1,772.74
THERESA D KRUID***	CELL PHONES EXPENSE	50.00
THERMO KING CHRISTENSEN	*DIESEL	190.92
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TOWERKRAFT ENGINEERING PC	PROFESSIONAL SERVICES	1,000.00
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TREAT AMERICA FOOD SERVICES	MEAL EXPENSES	1,306.87
TWIN CREEK ANIMAL HOSPITAL	K-9 DOG COSTS	898.50
US BANK (STL-MO)	*TELEPHONE EXPENSE	1,935.64
VAN DIEST SUPPLY COMPANY	*HERBICIDES	4,301.40
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,700.50
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	520.72
VIRTUAL RADIOLOGIC PROFESSIONALS	*HEALTH SERVICES ASSISTANC	448.00
VSP VISION SERVICE PLAN	MEDICAL FEES	938.16
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,977.51
WILLIGES LLC	*PARKING	2,600.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	198.80
WOODHOUSE SIOUX CITY INC	FILTERS	133.90
ZACHARY HINDMAN	LEGAL REPRESENTATION	780.00
ZEE MEDICAL CO	*SAFETY	118.30
ZIEGLER INC	*FILTERS	608.57
	GRAND TOTAL -	464,876.84

* DENOTES OTHER ITEMS INCLUDED