

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/04/15

ACE ENGINE & PARTS DIST	SHOP TOOLS	14.10
ADP SCREENING AND SELECTION SERVICE	DUES/MEMBERSHIPS	794.09
ADVANCED SYSTEMS INC	*DUES & MEMBERSHIPS	45.23
AGGIES INC	MEAL EXPENSES	683.60
ALL TRAFFIC SOLUTIONS	LIABILITY/PROPERTY INSUR.	9,505.00
ATRACREDIT MASTERCARD	*MOTOR VEHICLE EXPENSE	1,944.57
AUS SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	45.98
BACON CREEK DESIGN INC	BUILDINGS	1,120.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*BUILDINGS	9,318.72
C W SUTER & SON INC	COMMUNICATION EQUIPMENT	392.70
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	200.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	14,892.32
CENTURYLINK	*PROFESSIONAL SERVICES	2,405.18
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	61.60
CHATHAM OAKS INC	COMM. BASED 1-5 BEDS	1,377.87
CHESTERMAN CO	*OFFICE SUPPLIES	101.80
CNOS	HEALTH SERVICES ASSISTANC	52.08
COFFEE KING INC	OFFICE SUPPLIES	62.25
CONNIE C BARRETT	MILEAGE	279.50
COUNSEL	MAINTENANCE CONTRACTS	33.12
COUNTY CASE MANAGEMENT SERVICES	*CASE MANAGE. - MEDICAID M	2,485.00
CULLIGAN WATER CONDITIONING	BUILDINGS	88.75
CWD CASH WAY DISTRIBUTION	*FOOD	329.78
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	195.00
DAWN M SNYDER***	*OFFICE EQUIPMENT & FURN.	81.89
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,977.71
DENISE DERBY, CRS, RPR	LEGAL REPRESENTATION	15.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	12,268.91
DIXON CONSTR CO	BRIDGES	132,482.60
ELECTRIC INNOVATIONS	BUILDINGS	121.47
FAMILY MEDICINE CENTER	HEALTH SERVICES ASSISTANC	374.00
FAST MEASURE	PARTS	88.50
FAYE E HILL***	MILEAGE	175.38
FEDEX	POSTAGE & MAILING	7.26
FINISH LINE FUELS LLC	GAS/OILS	34.79
FORREST B JOHNSTON***	SAFETY	175.00
GATEWAY ENGINEERING, INC	*BUILDINGS	15,504.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	821.25
GRAHAM TIRE CO (SC)	TIRES & TUBES	382.91
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	983.90
HENRICH BROTHERS	EQUIPMENT MAINTENANCE	40.00
HGM ASSOC INC CONSULTING	CONSULTANT FEES	5,012.99
HOBART SALES & SERVICE	PLUMBING	639.30
HOPE HAVEN (RV-IA)	*HOURLY SCL	30,941.38
HY VEE	*PRESCRIPTION MEDICATION	597.48
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	112.25
ICON AG SOLUTIONS LLC	*OIL	327.62
INSTITUTE OF IOWA CERTIFIED ASSESSO	SCHOOL OF INSTRUCTION	700.00
INTERSTATE BATTERY	*BATTERIES	554.75
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	28,994.02
IOWA DEPT OF TRANSPORTATION (A-IA)	EQUIPMENT	50.00

\* DENOTES OTHER ITEMS INCLUDED

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ISTATE TRUCK CENTER	FILTERS	38.08
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	913.55
JAMES VAUGHN***	SAFETY	175.00
JIM HAWK TRUCK TRAILERS	*SHOP TOOLS	439.91
K & P SERVICES	CONTRACTED GARBAGE	555.50
KNOEPLER CHEVROLET CO	NEW EQUIPMENT	23,490.00
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	368.17
LESSMAN ELECTRIC SUPPLY	BUILDINGS	15.00
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
M & M COPY QUICK INC	OFFICE SUPPLIES	6.00
MAILHOUSE	*POSTAGE & MAILING	1,110.26
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	8,579.89
MARK MONSON***	*EMPLOYEE MILEAGE	314.28
MENARDS	*EQUIPMENT MAINTENANCE	990.15
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	289.50
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	7,464.22
MICHAEL R CLAYTON***	*MEAL EXPENSES	190.18
MICROFILM IMAGING SYSTEMS	*OFFICE SUPPLIES	567.21
MID AMERICAN ENERGY (D-IA)	*CRISIS STABILIZATION COMM	15,489.73
MIDWEST ALARM COMPANY, SIOUX CITY	CRISIS STABILIZATION COMM	111.00
MIDWEST CONTRACTING LLC	PIPE CULVERTS	70,281.62
MIDWEST WHEEL	PARTS	23.54
MURPHY TRACTOR	*PARTS	2,357.91
NW IOWA EMERGENCY PHYSICIANS	HEALTH SERVICES ASSISTANC	160.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	288.70
PATTY ERICKSON PUTTMANN***	*MILEAGE & OTHER TRAVEL EX	506.19
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	988.30
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	30.35
PLAINS AREA MHC	SAFE SCHOOLS/MH COURT	262.50
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	103.50
POMPS TIRE SERVICE INC	*TIRES & TUBES	253.00
PRECISION MECHANICAL	BUILDINGS	19,326.00
PRESTIGE COLLISION REPAIR CENTERS	LIABILITY/PROPERTY INSUR.	1,097.28
PRIDE GROUP	*HOURLY SCL	52,451.62
QUICK LANE TIRE & AUTO CENTER	*PARTS	457.65
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
REHANS STORES INC	PERSONAL ITEMS & CLOTHING	37.53
ROBERT BROCK	LEGAL REPRESENTATION	147.90
ROCKET AUTO WASH INC	REPAIR & MAINTENANCE	28.73
SAMS CLUB (A-GA)	DUES & MEMBERSHIPS	45.00
SANDS CONSTRUCTION	BUILDINGS	23,712.34
SAPP BROS PETROLEUM INC	*NATURAL & LP GAS	12,558.28
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	1,327.98
SERGEANT BLUFF CITY OF	STABILIZED BASE	65,274.70
SINGING HILLS ANIMAL HOSPITAL	K-9 DOG COSTS	147.65
SIOUX CITY POLICE DEPT	PROFESSIONAL SERVICES	25.00
SIOUX CITY TREAS (447)	*ELECTRIC POWER	29,036.46
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	276.39
SIOUX SALES CO	*WEARING/SAFETY APPAREL	229.90
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	78.82
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	585.40
SPEEDY ROOTER	*PLUMBING	178.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	144.52

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STEFFEN	*OUTSIDE SERVICES	3,658.81
SUPERIOR VISION	MEDICAL FEES	1,861.12
THERMO KING CHRISTENSEN	DIESEL	80.00
TITAN MACHINERY INC	OUTSIDE SERVICES	185.44
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	7.20
US BANK (STL-MO)	*OFFICE SUPPLIES	1,702.42
VERIZON WIRELESS	TELEPHONE EXPENSE	163.80
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	93,565.77
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	312.00
WIGMAN CO	PLUMBING	464.18
WILLIAMS & COMPANY PC (LM-IA)	PROFESSIONAL & TECH. SERV	7,000.00
WITCC	SCHOOL OF INSTRUCTION	75.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	248.50
ZEE MEDICAL CO	SAFETY	18.40
ZIEGLER INC	ANTI-FREEZE	122.70
	GRAND TOTAL -	738,434.82

\* DENOTES OTHER ITEMS INCLUDED