

01105/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/08/16

DLT SOLUTIONS INC	EQUIPMENT	5,875.27
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	134.99
AERIAL 7	OFFICIAL PUBL. & LEGALS	175.00
ANYTIME LOCK AND KEY, LLC	BUILDING	380.00
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	175.00
ATIRACREDIT MASTERCARD	*OFFICE SUPPLIES	5,993.01
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
AUTRY REPORTING	TRANSCRIPTS	117.80
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BIERSCHBACH EQUIPMENT & SUPPLY	SUPPLIES	138.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	469.17
BOMGAARS	*EQUIPMENT MAINTENANCE	215.94
BRET PETERSON PLUMBING & CONST LLC	BUILDING	776.14
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	350.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CASTO HARRIS	EQUIPMENT MAINTENANCE	54.64
CBM FOOD SERVICE	*FOOD	13,556.88
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	66.08
CENTURYLINK	PROFESSIONAL SERVICES	2,181.12
CHESTERMAN CO	*CONTRACTUAL SERVICES	54.45
CHN GARBAGE SERVICE	WATER/GARBAGE	137.80
CLARK CONSTR CO	SHOULDERS	28,156.77
COUNSEL	MAINTENANCE CONTRACTS	83.99
CRAIG STEVEN DOUGLAS	SCHOOL OF INSTRUCTION	450.00
CRARY HUFF LAW FIRM	LIABILITY/PROPERTY INSUR.	28.00
CROP PRODUCTIONS SERVICES-MOVILLE	PARTS	2.76
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	229.84
D & K IMPLEMENT LLC	PARTS	86.86
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,693.46
DES MOINES STAMP MFG CO	*TYPING, PRINTING & BINDIN	198.75
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	12,268.91
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
DUNWELL LLC	*HVAC SYSTEMS	9,626.13
ECHO GROUP	*BUILDINGS	434,242.04
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	429.50
EDWARD GILLILAND***	*OFFICE SUPPLIES	59.03
ELECTRIC INNOVATIONS	BUILDINGS	165.00
ENERGYCAP INC	CONTR./OTHER GOV. & ORGAN	5,063.50
FEDEX	*POSTAGE & MAILING	14.52
FIBERCOMM	*TELEPHONE EXPENSE	3,809.47
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	444.00
HCI CONSTRUCTION	BUILDINGS	9,750.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,215.95
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	4,101.00
HITCHES TRAILERS & MORE	PARTS	488.00
HOBART SALES & SERVICE	BUILDINGS	295.35
IOWA DEPT OF TRANSPORTATION (A-IA)	*SALT	4,534.92
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,489.00
IOWA PRISON IND	TYPING, PRINTING & BINDIN	554.50
ISTATE TRUCK CENTER	*PARTS	22.62
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,508.55
JACKSON PUMPING SERVICE	BUILDING	160.00

* DENOTES OTHER ITEMS INCLUDED

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JAMI L JOHNSON	*TRANSCRIPTS	406.50
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	1,318.00
JEBRO INC	ASPHALT CON 8 INCH	609.00
JOHN ROBINSON	*PLUMBING	420.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,474.20
K & P SERVICES	CONTRACTUAL SERVICES	555.50
KAMINSKY, SULLENBERGER, & ASSOC INC	SCHOOL OF INSTRUCTION	550.00
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	204.48
L A CARLSON CONTRACTING INC	PIPE CULVERTS	54,475.20
LEEDS PHARMACY	WORKERS COMP. MEDICAL	225.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	14,401.50
M D PRODUCTS INC	PARTS	384.19
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	618.28
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,798.46
MAILHOUSE	*POSTAGE & MAILING	2,525.47
MATTHEW UNG A	CELL PHONE EXPENSE	61.20
MELISSA THOMAS***	*EMPLOYEE MILEAGE	292.25
MENARDS	*BUILDINGS	8,683.39
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	265.00
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	36,763.23
MICHAEL R CLAYTON***	*MEAL EXPENSES	397.34
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	32,006.94
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	180.00
MIDLANDS CLINIC (DUNES-SD)	HEALTH SERVICES ASSISTANC	92.82
MIDWEST CONTRACTING LLC	PIPE CULVERTS	42,546.00
MURPHY TRACTOR	*PARTS	255.91
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	6,554.50
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	9,583.85
OFFICE ELEMENTS	OFFICE SUPPLIES	82.96
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	973.52
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	16,082.69
PDR NETWORK	MAGAZINES & BOOKS	59.95
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	2,500.04
PETERSEN OIL CO	*GAS/OILS	1,917.32
PETROLEUM MARKETERS MUTUAL INS CO	GROUND	906.00
PIONEER AUTO	*LIABILITY/PROPERTY INSUR.	2,404.87
PITNEY BOWES	*POSTAGE & MAILING	602.43
POMPS TIRE SERVICE INC	TIRES & TUBES	247.00
PTS OF AMERICA LLC	RETURNING PRISONERS	804.10
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	833.41
REHANS STORES INC	WEARING/SAFETY APPAREL	1,399.04
RHEANNE HAWS	ATTORNEY FEES - JUVENILE	374.50
RICHARD BRYCE***	*EMPLOYEE MILEAGE	46.00
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	768.00
ROAD MACHINERY & SUPPLIES	FILTERS	23.88
SAMS CLUB (A-GA)	FOOD	128.27
SANDS CONSTRUCTION	BUILDINGS	7,824.73
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,635.78
SECURITY NATIONAL BANK	OFFICE SUPPLIES	11.28
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	1,966.51
SIGNS BY TOMORROW	BUILDINGS	79.20
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	163.80

* DENOTES OTHER ITEMS INCLUDED

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SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	2,009.40
SIOUX CITY TREAS (447)	*WATER/GARBAGE	163,423.64
SIOUX SALES CO	*WEARING/SAFETY APPAREL	328.60
SIOUXLAND INTERNAL MEDICINE	HEALTH SERVICES ASSISTANC	340.00
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	607.61
SPEEDY ROOTER	BUILDING	189.00
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	94.00
STAPLES (BOX 689020)	OFFICE SUPPLIES	58.99
STEFFEN	*PARTS	160.08
STERICYCLE INC	HEALTH SERVICES ASSISTANC	435.74
STEVEN KOETTERS***	*EMPLOYEE MILEAGE	37.95
SUPERIOR VISION	MEDICAL FEES	1,861.12
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	679.05
THERMO KING CHRISTENSEN	*PARTS	109.28
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TREIBER AUTO PARTS AND REPAIR	BUILDINGS	71.95
TRI STATE EMERGENCY MANAGEMENT ASSO	DUES/MEMBERSHIPS	10.00
US BANK (STL-MO)	*WEARING/SAFETY APPAREL	1,913.62
USPCA REGION 21	SCHOOL OF INSTRUCTION	50.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	7,025.62
VSP VISION SERVICE PLAN	MEDICAL FEES	938.16
WAL MART (CARD ACCT)	OFFICE SUPPLIES	38.74
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	184,323.36
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WOODBURY CNTY JAIL	OFFICE SUPPLIES	200.08
WOODBURY CNTY TREASURER-COPY PAPER	SUPPLIES	49.70
ZIEGLER INC	*FILTERS	1,915.45
	GRAND TOTAL -	1,234,212.57

* DENOTES OTHER ITEMS INCLUDED