

03/15/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/18/16

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	334.09
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	24.58
ANTHON CITY OF	ELECTRIC LIGHT & POWER	87.91
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARRY MOTOR CO	MOTOR VEHICLE EXPENSE	743.05
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	SAFETY EQUIPMENT	23.95
BENJAMIN T KUSLER***	SCHOOLS & FEES	10.00
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	1,236.12
BOMGAARS	*EQUIPMENT MAINTENANCE	460.95
BURKE ENGINEERING	*BUILDINGS	1,013.52
C&H CONSTRUCTION	CRISIS STABILIZATION COMM	1,120.00
CABLE ONE	TELEPHONE EXPENSE	131.44
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	8,527.67
CENTURYLINK	TELEPHONE EXPENSE	47.83
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	309.55
CHN GARBAGE SERVICE	*WATER/GARBAGE	510.80
COLONIAL RESEARCH CHEMICAL CORP	*SUNDRY	278.48
CORNHUSKER INT TRUCKS INC	*FILTERS	3,029.63
CORRECTIONVILLE BLDG CENTER	*BOLTS	65.62
CORRECTIONVILLE CITY OF	WATER/GARBAGE	5.23
CORRECTIONVILLE CORNER HARDWARE	*SUNDRY	117.99
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	294.44
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	2,621.50
CSI COMPUTER SERVICE INNOVATIONS	TYPING, PRINTING & BINDIN	90.95
CULLIGAN WATER CONDITIONING	*CONTRACTUAL SERVICES	99.75
D & K IMPLEMENT LLC	PARTS	5.50
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	67.50
DAWN M SNYDER***	EMPLOYEE MILEAGE	79.92
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	12,853.73
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	60.50
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	58,538.57
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DIXON CONSTR CO	BRIDGES	100,113.70
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	364.00
ELITE K-9 INC	LIABILITY/PROPERTY INSUR.	2,073.69
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	6,415.07
FIBERCOMM	*TELEPHONE EXPENSE	812.74
FINISH LINE FUELS LLC	*GAS/OILS	15,768.38
GCR TIRE CENTER	MOTOR VEHICLE EXPENSE	607.64
HEALY WELDING	*OUTSIDE SERVICES	454.22
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	993.56
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	6,412.00
HOBART SALES & SERVICE	*EQUIPMENT MAINTENANCE	426.23
HEMOCARE OPTOINS, INC	*HOURLY SCL	1,100.00
HYDRAULIC SALES & SERVICE	PARTS	128.21
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	72.75
INTERSTATE BATTERY	SAFETY EQUIPMENT	125.95
IOWA EMERGENCY MANGEMENT ASSOC	SCHOOL OF INSTRUCTION	125.00
IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	340.00
ISTATE TRUCK CENTER	*PARTS	687.13

* DENOTES OTHER ITEMS INCLUDED

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J & S PROFESSIONAL CLEANING	CRISIS STABILIZATION COMM	642.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,570.71
JERED JEPSEN***	TRAVEL EXPENSES	103.66
JOHN DEERE FINANCIAL	*PARTS	848.08
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	189.00
JOHNSTONE SUPPLY	HVAC SYSTEMS	191.48
JOY AUTO SUPPLY INC	*BUILDINGS	1,063.36
KELTEK INC	MOTOR VEHICLE EXPENSE	202.17
KNOEPLER CHEVROLET CO	MOTOR VEHICLE	27,950.00
KRIS ENGINEERING INC	BLADES	13,378.40
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	105.00
MAILHOUSE	*CONTRACTUAL SERVICES	818.62
MAILING SERVICES INC	POSTAGE & MAILING	850.00
MALLARD VIEW INC	CRISIS STABILIZATION COMM	7,154.44
MARK NAHRA***	SCHOOLS & FEES	10.00
MATHESON-LINWELD	*HEALTH SERVICES ASSISTANC	190.36
MENARDS	*BUILDINGS	183.14
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	44,192.42
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	4,981.37
METRO PRINTING	OFFICE SUPPLIES	27.50
MICROFILM IMAGING SYSTEMS	MAINTENANCE CONTRACTS	6,547.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	18,281.12
MID COUNTRY MACHINERY INC	PARTS	113.94
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	82.60
MOVILLE CITY OF	WATER/GARBAGE	14.50
MOVILLE J AND J MOTOR INC	*PARTS	341.42
MOVILLE RECORD	PUBLICATIONS	59.29
MURPHY TRACTOR	*OIL	83.14
NEW COOPERATIVE INC (FT. DODGE)	MOTOR VEHICLE EXPENSE	37.25
NG-911 INC	PROFESSIONAL SERVICES	6,413.61
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,446.05
O'HALLORAN INTERNATIONAL	PARTS	57.40
OFFICE ELEMENTS	OFFICE SUPPLIES	103.99
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	126.00
OIL EXPRESS, INC	*OIL	1,480.40
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,333.44
PETERSEN OIL CO	*DIESEL	7,863.96
PIERSON CITY OF	WATER/GARBAGE	27.50
PORTER LEE CORPORATION	CONTRACTUAL SERVICES	2,822.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRIORITY DISPATCH	PROFESSIONAL SERVICES	365.00
PROPERTY DAMAGE APPRAISERS	LIABILITY/PROPERTY INSUR.	174.40
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
QUICK LANE TIRE & AUTO CENTER	*OUTSIDE SERVICES	56.93
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	58.00
RICHARD ANDERSEN	SCHOOL OF INSTRUCTION	120.00
RICK D SCHNEIDER***	*POSTAGE & MAILING	9.04
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	408.00
RML ARCHITECTS LLC	*BUILDINGS	1,481.09
ROCKET AUTO WASH INC	*MOTOR VEHICL EXPENSE	54.03
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	74.94
SAFELITE FULFILMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SCHNEIDER CORPORATION	COMPUTER SOFTWARE	1,995.00

* DENOTES OTHER ITEMS INCLUDED

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SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	22,710.01
SECURITY NATIONAL BANK (CRD-CARD)	*GAS/OILS	4,849.14
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	12.50
SHESLER HALL	HOURLY SCL	3,606.72
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	186.00
SIOUX CITY JOURNAL	*PUBLICATIONS	125.27
SIOUX CITY JOURNAL COMMUNICATIONS	*PROFESSIONAL SERVICES	466.15
SIOUX CITY TREAS (447)	*EQUIPMENT MAINTENANCE	1,090.81
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	46.62
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,250.00
SIOUX SALES CO	WEARING/SAFETY APPAREL	109.95
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	14.40
SIOUXLAND PARAMEDICS (ORION)	AMBULANCE ASSISTANCE	837.20
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	28.26
STAPLES CREDIT PLAN (BOX 78004)	SUPPLIES	25.98
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
STEFFEN	*OUTSIDE SERVICES	732.06
TEEL HEATING & AIR CONDITIONING	BUILDING	129.20
TITAN MACHINERY-AG DIV	PARTS	55.70
TREASURER STATE OF IOWA	ATTORNEY FEES - JUVENILE	220,474.00
TREAT AMERICA FOOD SERVICES	*MEAL EXPENSES	278.94
TRI B TRIM SHOP	OUTSIDE SERVICES	165.00
TRI TECH SALES	PLUMBING	70.79
US BANK (STL-MO)	*EQUIPMENT MAINTENANCE	1,487.33
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
USPCA REGION 21	*SCHOOL OF INSTRUCTION	450.00
VIRGIL H BREMER***	MEALS & LODGING	70.16
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	249.59
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	126,156.02
WESTERN DISPOSAL INC	*WATER/GARBAGE	70.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	557.70
WILLIGES LLC	PARKING	360.00
WOODBURY CNTY HEALTH INS***BEN	*WAGE PLAN EMPLOYEES	10,215.24
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	3,726.65
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	820.05
WOODHOUSE SIOUX CITY INC	PARTS	4.41
ZIEGLER INC	*FILTERS	294.94
	GRAND TOTAL -	980,566.70

* DENOTES OTHER ITEMS INCLUDED