

04/05/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/08/16

ACE ENGINE & PARTS DIST	BUILDINGS	68.17
ADAM LEE	*MISCELLANEOUS OFFICERS	150.00
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	192.00
ALLIED OIL & TIRE CO	TIRES & TUBES	1,603.41
ATIRACREDIT MASTERCARD	*SAFETY EQUIPMENT	5,067.64
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	57.12
AUTRY REPORTING	TRANSCRIPTS	427.35
BAKER GROUP	*BUILDINGS	12,283.99
BARBARA PARKER	*MISCELLANEOUS OFFICERS	150.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*SAFETY	858.18
BOMGAARS	*BUILDINGS	81.39
BOULDER CO	BOLTS	273.30
BRONSON CITY OF	FARM TO MARKET - CITY REI	423.00
BROOKE D BETSWORTH	TRANSCRIPTS	19.00
C&J SAYLES INC	UNSPECIFIED	78.00
CALHOUN COMMUNICATIONS INC	PROFESSIONAL SERVICES	1,200.50
CALIBRE PRESS	*UNSPECIFIED	695.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAROLYN A PLUEGER	*TRANSCRIPTS	576.25
CBM FOOD SERVICE	*FOOD	21,710.16
CDW COMPUTER CENTERS INC	*COMPUTER SERVICES	7,155.56
CENTRAL IA DISTRIBUTING	*CUSTODIAL SUPPLIES	9,463.20
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	142.44
CENTURYLINK	*TELEPHONE EXPENSE	306.89
CHARLES CLARK***	SAFETY	175.00
CHARLES T HERTZ***	MEAL EXPENSES	14.27
CHERYL SMITH	TRANSCRIPTS	9.00
CLARK CONSTR CO	SHOULDERS	11,725.83
CLERK OF SUPREME COURT	INVESTIGATIONS	1.50
CONNECTIONS AREA AGENCY ON AGING	*HARD ROCK GAMING FEES	6,380.00
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	173.00
CUSHING CITY OF	FARM TO MARKET - CITY REI	389.23
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	88.51
DANBURY CITY OF	FARM TO MARKET - CITY REI	2,605.35
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	520.00
DAWN WILCOX	*MISCELLANEOUS OFFICERS	108.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,030.87
DIXON CONSTR CO	BRIDGES	14,485.98
DODGE COUNTY SHERIFF'S DEPT	NOTICES/SUBPOENAS	7.14
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	27.25
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	333.29
EDWARD GILLILAND***	EMPLOYEE MILEAGE	112.32
ELECTION CENTER	DUES/MEMBERSHIPS	200.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	1,696.92
FEDEX	POSTAGE & MAILING	7.19
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	47.06
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	1,111.50
GRAINGER	EQUIPMENT MAINTENANCE	372.38
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	920.78
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	4,446.54
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	286.00

\* DENOTES OTHER ITEMS INCLUDED

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HOPE HAVEN (RV-IA)	*HOURLY SCL	25,463.01
HORNICK CITY OF	FARM TO MARKET - CITY REI	944.14
HYDRAULIC SALES & SERVICE	PARTS	107.48
INLAND TRUCK PARTS CO	*PARTS	3,013.22
IOWA CNTY ATTORNEYS ASSN	DUES/MEMBERSHIPS	2,163.00
IOWA DEPT OF HUMAN SERVICE	INPATIENT/HOSPITAL	3,262.72
IOWA PRISON IND	*SCHOOL OF INSTRUCTION	1,412.45
IOWA STATE ASSOCIATION OF COUNTIES	TRAINING	150.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	200.00
JACKIE SMITH***	CELL PHONE EXPENSE	66.96
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	530.10
JAMES ROAT MD PC	HEALTH SERVICES ASSISTANC	282.00
JAMI L JOHNSON	*TRANSCRIPTS	471.00
JANET CARL	CONTR./OTHER GOV. & ORGAN	1,242.14
JILL R ESTEVES***	INVESTIGATIONS	7.50
JOANN SADLER	*MISCELLANEOUS OFFICERS	39.90
JOHN BEESON	*MISCELLANEOUS OFFICERS	75.00
JOHN WILCOX	*MISCELLANEOUS OFFICERS	50.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	960.75
JOHNSTONE SUPPLY	HVAC SYSTEMS	822.84
JULIE ALBRIGHT***	MILEAGE & OTHER TRAVEL EX	32.62
K & P SERVICES	*CONTRACTUAL SERVICES	735.93
KARLS	BUILDINGS	609.00
KATIE COLLING	*MISCELLANEOUS OFFICERS	13.45
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	391.52
L A CARLSON CONTRACTING INC	PIPE CULVERTS	40,692.47
LARRY FIXSEL	*MISCELLANEOUS OFFICERS	50.00
LARRY WINK	*MISCELLANEOUS OFFICERS	75.00
LEEDS PHARMACY	WORKERS COMP. MEDICAL	274.36
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	814.79
LINCOLN COUNTY SHERIFF'S OFFICE	NOTICES/SUBPOENAS	30.64
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	91.32
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	636.68
MAILHOUSE	*CONTRACTUAL SERVICES	1,831.54
MARCIA L MAHON	TRANSCRIPTS	100.00
MARX DISTRIBUTION INC	GRANULAR	6,893.50
MCARTHUR SHEET METAL WORKS	EQUIPMENT MAINTENANCE	54.30
MENARDS	*SAFETY EQUIPMENT	204.41
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	14,855.95
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	8,555.08
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	275.00
MOBILE BINDERS	OFFICE SUPPLIES	275.73
MOBILE VISION INC	RADIO & RELATED EQUIPMENT	139.00
MURPHY TRACTOR	*PARTS	5,206.80
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	3,965.00
NOVELTY MACHINE & SUPPLY CO	*PLUMBING	4,112.46
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	4,682.13
O'HALLORAN INTERNATIONAL	*PARTS	1,219.58
O'REILLY AUTO PARTS	PARTS	22.66
ONE OFFICE SOLUTION	*STATIONARY/FORMS/OFF. SUP	2,537.53
ONE OFFICE SOLUTION (SIOUX CITY)	*OFFICE SUPPLIES	98.46
OTO CITY OF	FARM TO MARKET - CITY REI	47.54

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PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	5,091.75
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	306.95
PIERSON CITY OF	FARM TO MARKET - CITY REI	445.00
PIONEER AUTO	*LIABILITY/PROPERTY INSUR.	1,504.95
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	187.92
POSTMASTER (SIOUX CITY)	*POSTAGE & MAILING	925.00
PTS OF AMERICA LLC	RETURNING PRISONERS	618.20
R J THOMAS MFG INC	BUILDINGS	4,705.60
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RETRIEVER LLC	PARTS	120.00
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	30.13
ROGER WILSON	*MISCELLANEOUS OFFICERS	50.00
RONALD COCKBURN	*MISCELLANEOUS OFFICERS	75.00
RYAN WAITE	*MISCELLANEOUS OFFICERS	50.00
SAFELITE FULFILLMENT, INC	*MOTOR VEHICLE EXPENSE	330.00
SALIX CITY OF	FARM TO MARKET - CITY REI	501.97
SAMS CLUB (A-GA)	FOOD	100.00
SAPP BROS PETROLEUM INC	GAS/OILS	196.28
SECURITY NATIONAL BANK (CRD-CARD)	*MOTOR VEHICLE EXPENSE	334.75
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	57.96
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHEEHAN MACK SALES & EQUIPMENT CO	FILTERS	359.98
SIGNS BY TOMORROW	OFFICE SUPPLIES	115.86
SIOUX BODY SHOP	LIABILITY/PROPERTY INSUR.	2,086.92
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	262.65
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	182.20
SIOUX CITY TREAS (447)	*OFFICIAL PUBL. & LEGALS	28,987.19
SIOUX SALES CO	*SAFETY EQUIPMENT	31.90
SIOUXLAND COMM HEALTH CTR	HEALTH SERVICES ASSISTANC	225.00
SIOUXLAND DISTRICT HEALTH	EQUIPMENT MAINTENANCE	100.00
SIOUXLAND GRASS & FORAGE LLC	AGRICULT & HORTICULTURAL	375.00
SIOUXLAND MENTAL HEALTH CTR	TREATMENT SERVICES/OTHER	3,127.59
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	235.84
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	221.15
SNOWCAP	CONTR./OTHER GOV. & ORGAN	2,550.00
SQUARE TIRE GORDON DRIVE	*OIL	18.97
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	79.99
STEFFEN	*OUTSIDE SERVICES	451.33
STERICYCLE INC	HEALTH SERVICES ASSISTANC	1,829.99
STEVE HARRIS CONSTRUCTION INC	GRANULAR	54,430.84
SUPPLYWORKS	*HOUSEHOLD & INST. SUPPLIE	1,977.30
THERMO KING CHRISTENSEN	*DIESEL	126.60
THOMSON WEST	*MAGAZINES & BOOKS	391.50
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TREAT AMERICA FOOD SERVICES	*SCHOOL OF INSTRUCTION	3,761.61
TRI STATE SPECIALISTS LLP	WORKERS COMP. MEDICAL	415.00
VIRTUAL RADIOLOGIC PROFESSIONALS	HEALTH SERVICES ASSISTANC	45.00
VSP VISION SERVICE PLAN	MEDICAL FEES	907.96
WADE BROWN	*MISCELLANEOUS OFFICERS	150.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	72,394.83
WIGMAN CO	PLUMBING	892.11
WILLIAM J O CONNELL	*MISCELLANEOUS OFFICERS	111.25

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WILLIE GARRETT***	MEAL EXPENSES	9.84
WOODBURY CNTY FAIR ASSN	OFFICE EQUIPMENT & FURN.	150.00
WOODBURY CNTY TREASURER	VEHICLES & EQUIPMENT	75.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	173.95
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE EXPENSE	786.53
ZEE MEDICAL CO	*SAFETY	397.95
ZIEGLER INC	*PARTS	17,035.13
	GRAND TOTAL -	472,650.04

\* DENOTES OTHER ITEMS INCLUDED