

04/19/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/22/16

ADVANCED SYSTEMS INC	OFFICE SUPPLIES	386.76
ADVANCED WATER COMPANY INC	HVAC SYSTEMS	1,523.19
ANTHON CITY OF	ELECTRIC LIGHT & POWER	83.31
ARTHUR GALLAGHER RISK MANAGEMENT	*DUES/MEMBERSHIPS	350.00
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	45.98
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*SHOP TOOLS	64.72
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CATHERINE J WARNER***	*EMPLOYEE MILEAGE	234.09
CENTURYLINK	TELEPHONE EXPENSE	106.23
CHESTERMAN CO	*OFFICE SUPPLIES	237.65
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
COFFEE KING INC	OFFICE SUPPLIES	62.25
CORRECTIONVILLE CORNER HARDWARE	*BUILDINGS	37.29
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	27,896.70
D & K IMPLEMENT LLC	PARTS	10.00
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	43.27
DANIEL VAKULSKAS	LEGAL REPRESENTATION	1,920.00
DAYS DOOR CO	BUILDING	290.00
DELL	OFFICE SUPPLIES	398.97
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,872.71
DES MOINES STAMP MFG CO	TYPING, PRINTING & BINDIN	28.70
DIXON CONSTR CO	BRIDGES	51,410.00
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	336.00
FASTENAL CO	*WEARING/SAFETY APPAREL	295.35
FINISH LINE FUELS LLC	*GAS/OILS	124.77
FOREST RIDGE YOUTH SERVICES	*DAY CARE/CHILD CARE ASS'T	4,561.10
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GOODMAN LAW FIRM, LLC	LEGAL REPRESENTATION	36.00
HALL & WINGERT PLC	LEGAL REPRESENTATION	114.00
HAMMAN SNOW REMOVAL	CONTRACTUAL SERVICES	30.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,864.69
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	42.30
HORNICK CITY OF	WATER/GARBAGE	68.00
HYDRAULIC SALES & SERVICE	PARTS	10.77
IOWA STATE UNIVERSITY (AMES)	SCHOOLS & FEES	450.00
ISTATE TRUCK CENTER	FILTERS	64.80
JOHNSON PROPANE HEATING &	*FUEL/HEATING	1,291.50
JOSEPH W FLANNERY	LEGAL REPRESENTATION	120.00
JOY AUTO SUPPLY INC	*FILTERS	1,167.72
KINGSBURY ELECTRONIC SYSTEMS INC	BUILDINGS	16,521.66
KLEEN SOLUTIONS INC	CUSTODIAL SUPPLIES	1,091.40
KRIS ENGINEERING INC	BLADES	250.51
L G EVERIST INC	BUILDINGS	863.67
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	146.35
LOGAN CONTRACTORS SUPPLY INC	PARTS	971.58
LONG LINES LTD	PROFESSIONAL SERVICES	336.29
LOWES COMPANIES INC	*PLUMBING	972.67
MAILHOUSE	*POSTAGE & MAILING	1,115.36
MAILING SERVICES INC	POSTAGE & MAILING	251.50
MARTINS FLAG CO	BUILDINGS	561.65
MARX DISTRIBUTION INC	GRANULAR	3,973.90
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	1,320.70

* DENOTES OTHER ITEMS INCLUDED

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MELISSA THOMAS***	PROFESSIONAL SERVICES	14.96
MENARDS	*BUILDINGS	209.86
MERCY BUSINESS HEALTH SERVICES	*WORKERS COMP. MEDICAL	1,424.17
MERCY MEDICAL CTR (203)	DAIG. EVALS. REL. TO COMM	4,275.00
MEYER INC (SSC)	BUILDINGS	300.00
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	619.88
MID COUNTRY MACHINERY INC	PARTS	48.10
MIDWESTERN LAND & AUCTION	LAND AQUISITION	600.00
MOVILLE CITY OF	WATER/GARBAGE	21.00
MOVILLE J AND J MOTOR INC	*PARTS	514.80
MOVILLE RECORD	PUBLICATIONS	28.19
MURPHY TRACTOR	*PARTS	2,185.45
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	22,220.78
NORTHSIDE GLASS SERVICE	*PARTS	520.00
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	5,016.20
OFFICE ELEMENTS	*OFFICE SUPPLIES	103.98
OIL EXPRESS, INC	*OIL	1,387.60
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	733.47
PAETEC	TELEPHONE EXPENSE	7.49
PIERSON CITY OF	WATER/GARBAGE	32.50
POWER WASH USA	BUILDINGS	19.51
QUAKERDALE	*DAY CARE/CHILD CARE ASS'T	324.95
QUALITY TRAFFIC CONTROL INC	SAFETY	44.00
R J THOMAS MFG INC	BUILDINGS	4,908.00
RAPID REPRODUCTIONS INC	SUPPLIES	238.13
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	73.16
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	17.52
ROGERS I-29 & AUTO REPAIR	BUILDINGS	106.13
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	1,350.00
SCHROEDER LOG HOME SUPPLY INC	BUILDINGS	496.01
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,245.78
SECRETARY OF STATE	CONTRACTUAL SERVICES	30.00
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	22,789.29
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	4,435.51
SEXTON OIL CO	DIESEL	1,237.63
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	107.27
SIOUX CITY JOURNAL COMMUNICATIONS	UNSPECIFIED	63.57
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	34,325.39
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND LOCK & KEY	BUILDINGS	4.80
SIOUXPERIOR PARKING	OTHER	50.00
SOLUTIONS	OFFICE SUPPLIES	92.30
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	171.60
STAPLES (BOX 689020)	OFFICE SUPPLIES	72.99
STAPLES CREDIT PLAN (BOX 78004)	SUPPLIES	234.89
TEEL HEATING & AIR CONDITIONING	BUILDING	129.20
THE SEED SHED	SEED/FERTILIZER	275.00
THERESA D KRUID***	WEARING/SAFETY APPAREL	86.30
THERMO KING CHRISTENSEN	DIESEL	560.00
THOMSON WEST	*OFFICIAL PUBL. & LEGALS	2,410.86
TNT SALES AND SERVICE	OFFICE EQUIPMENT & FURN.	700.00
TREASURER STATE OF IOWA	BUILDINGS	456.00
TYLER TECHNOLOGIES	*PROFESSIONAL SERVICES	13,618.25

* DENOTES OTHER ITEMS INCLUDED

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ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	21.60
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	3,114.42
WALTER MEDIA	*STATIONARY/FORMS/OFF. SUP	254.90
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	251.77
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	98,061.86
WESTERN DISPOSAL INC	*WATER/GARBAGE	112.00
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	136.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	636.43
WIGMAN CO	PLUMBING	385.28
WILLIGES LLC	EMPLOYEE MILEAGE	3,960.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	2,431.93
ZIEGLER INC	*PARTS	163.62
	GRAND TOTAL -	372,620.21

* DENOTES OTHER ITEMS INCLUDED