

05/17/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/20/16

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	136.84
ALL TRAFFIC SOLUTIONS	SIGNS	3,000.00
ALLIED OIL & TIRE CO	*TIRES & TUBES	33.82
AMERICAN COUNCIL ON CRIMINAL	SCHOOL OF INSTRUCTION	125.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	7,297.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	81.80
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	57.12
AUDITOR STATE OF IOWA	FISCAL AUDIT	850.00
BAKER GROUP	*BUILDINGS	10,292.42
BATTERIES PLUS-129	BATTERIES	8.99
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	2,152.44
BOMGAARS	*EQUIPMENT MAINTENANCE	214.98
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	959.69
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	FOOD	7,172.88
CENTURYLINK	*TELEPHONE EXPENSE	945.92
CHESTERMAN CO	*FOOD	320.45
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CLARK CONSTR CO	SHOULDERS	17,337.50
COFFEE KING INC	OFFICE SUPPLIES	30.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	15,638.69
CONCRETE PRODUCTS CO	BUILDINGS	350.54
CONNIE C BARRETT	MILEAGE	427.75
CORNHUSKER INTERNATIONAL TRUCK	PARTS	191.26
CORRECTIONVILLE BLDG CENTER	*POSTS	1,339.39
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	430.78
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	7,470.00
CREATIVE LIVING CENTER	SAFE SCHOOLS/MH COURT	240.00
CULLIGAN WATER CONDITIONING	BUILDINGS	18.00
CWD CASH WAY DISTRIBUTION	*FOOD	432.30
CXT INCORPORATED	BUILDINGS	19,500.00
DANIEL VAKULSKAS	LEGAL REPRESENTATION	2,220.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	16.20
DELTA DENTAL PLAN OF IOWA	MEDICAL FEES	4,298.03
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	50,588.01
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DIXON CONSTR CO	BRIDGES	187,838.40
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	392.00
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	17,004.33
ECHO GROUP	*BUILDINGS	1,853.12
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	2,104.50
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	8,281.37
ENERGYCAP INC	*BUILDINGS	10,250.50
FEDEX	POSTAGE & MAILING	7.19
FIBERCOMM	*TELEPHONE EXPENSE	3,887.50
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	935.20
GILL HAULING INC	DITCH CLEANING	126.70
GLOCK INC	ARMS/AMMUNITION	3.00
GRAHAM TIRE CO (SC)	TIRES & TUBES	402.83
GUGGENMOS CONSTRUCTION	BUILDINGS	36,968.36
HALL & WINGERT PLC	LEGAL REPRESENTATION	240.00
HAWKINS, INC	PLUMBING	134.81

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/20/16

HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	809.83
HYDRAULIC SALES & SERVICE	PARTS	92.06
IDENTISYS	OFFICE SUPPLIES	73.14
INLAND TRUCK PARTS CO	*PARTS	1,253.46
INSTITUTE OF IOWA CERTIFIED ASSESSO	EMPLOYEE MILEAGE	705.00
INTERSTATE BATTERY	*BATTERIES	661.75
IOWA COUNTY RECORDERS ASSOCIATION	MAINTENANCE CONTRACTS	1,863.39
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	43,910.88
IOWA DEPT OF PUBLIC HEALTH (VITAL)	SCHOOL OF INSTRUCTION	20.00
IOWA PRISON IND	SIGNS	12,896.40
ISTATE TRUCK CENTER	*FILTERS	4,335.96
JACK A FAITH	PROFESSIONAL SERVICES	17,636.48
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,477.92
JASON GANN	LEGAL REPRESENTATION	48.00
JOHN DEERE FINANCIAL	*FILTERS	196.15
JOHN F FORCH***	GASOLINE	9.17
JOSEPH W FLANNERY	LEGAL REPRESENTATION	180.00
JOY AUTO SUPPLY INC	*BUILDINGS	874.62
L G EVERIST INC	GRANULAR	1,202.86
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	70.15
LONG LINES LTD	*PROFESSIONAL SERVICES	472.52
M & M COPY QUICK INC	OFFICE SUPPLIES	61.76
MAILHOUSE	*POSTAGE & MAILING	1,097.66
MARX DISTRIBUTION INC	GRANULAR	8,110.00
MATTHEW UNG A	*TRAVEL EXPENSES	423.39
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	1,386.70
MCARTHUR SHEET METAL WORKS	BUILDINGS	120.00
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	38,953.55
MERCY MEDICAL CTR	HEALTH SERVICES ASSISTANC	54.60
MERCY MEDICAL CTR (203)	DAIG. EVALS. REL. TO COMM	2,850.00
METAL CULVERTS INC (JC-MO)	PIPE CULVERTS	23,080.10
MEYER INC (SSC)	BUILDINGS	225.00
MICHAEL A GRAY***	SAFETY	85.56
MID AMERICAN ENERGY (D-IA)	*ELECTRIC POWER	1,087.45
MIKE BARKLEY BUSINESS LLC	BUILDINGS	6,340.00
MOORE EQUIPMENT CO	PARTS	510.23
MOVILLE CITY OF	WATER/GARBAGE	17.75
MOVILLE J AND J MOTOR INC	*PARTS	177.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	659.50
MURPHY TRACTOR	*PARTS	327.36
NEW COOP	*GASOLINE	14,868.32
NEW HOPE MEDIA LLC	MAGAZINES & BOOKS	89.95
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,313.35
O'HALLORAN INTERNATIONAL	*PARTS	5,044.28
OFFICE ELEMENTS	*STATIONARY/FORMS/OFF. SUP	610.73
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	468.50
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,515.51
PAETEC	TELEPHONE EXPENSE	7.12
PETCO	BUILDINGS	30.98
PETERSEN OIL CO	*DIESEL	4,611.57
PIERSON CITY OF	WATER/GARBAGE	32.50
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	155.52
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/20/16

PROSECUTING ATTORNEYS COUNCIL	*SCHOOL OF INSTRUCTION	130.00
QUICK LANE	MOTOR VEHICLE EXPENSE	38.25
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	9,327.65
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	325.00
RML ARCHITECTS LLC	BUILDINGS	1,440.00
ROAD MACHINERY & SUPPLIES	PARTS	2.48
ROBERT BROCK	LEGAL REPRESENTATION	37.49
ROBERT WICHSER	LEGAL REPRESENTATION	406.79
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	18.52
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	22,585.11
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	1,712.99
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	200.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	152.26
SHEEHAN MACK SALES & EQUIPMENT CO	*PARTS	3,596.02
SIDWLL COMPANY (ST CHARLES)	*SCHOOL OF INSTRUCTION	450.00
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	252.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	86.57
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,888.82
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	146,946.05
SIOUX CITY TRUCK & TRAILER INC	*PARTS	57.59
SIOUX SALES CO	WEARING/SAFETY APPAREL	43.75
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	59.95
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	142.00
STAPLES CREDIT PLAN (BOX 78004)	SUPPLIES	39.99
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
SUPERIOR FENDERS, INC	PARTS	315.00
THERMO KING CHRISTENSEN	*PARTS	751.50
TITAN MACHINERY-AG DIV	*PARTS	2,039.18
TOOL DEPOT	BUILDINGS	442.00
TRUCKE HEATING AND AIR INC	BUILDINGS	533.45
TYLER TECHNOLOGIES	*COMPUTER SOFTWARE	3,207.13
UI PARTNERS-SIOUX CITY	PROMOTIONAL ACTIVITIES	500.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	218.83
UNITED HEARTLAND	MEDICAL FEES	800.00
UNITY POINT ST LUKE'S	DAIG. EVALS. REL. TO COMM	2,565.00
UST TESTING SERVICE (CVILL-IA)	*GROUNDS	500.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	253.05
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	145,810.44
WESTERN DISPOSAL INC	*WATER/GARBAGE	112.00
WESTERN IOWA TECH	PROFESSIONAL SERVICES	36.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	587.71
WIGMAN CO	*PLUMBING	354.92
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	2,847.88
WOODBURY CNTY SOIL	TAX ALLOTMENT	10,333.00
WOODBURY CNTY TREASURER	BUILDINGS	72.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	546.70
ZACHARY HINDMAN	LEGAL REPRESENTATION	1,788.00
ZIEGLER INC	*FILTERS	6,988.19
	GRAND TOTAL -	1,185,903.25

* DENOTES OTHER ITEMS INCLUDED