

8-23-16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/26/16

ABUSE MAGAZINE IOWA	TYPING, PRINTING & BINDIN	145.00
ACE ENGINE & PARTS DIST	EQUIPMENT MAINTENANCE	161.85
ADVANCED WATER COMPANY INC	PLUMBING	1,523.19
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.76
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	196.68
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BILLION GMC CADILLAC NISSAN OF	OUTSIDE SERVICES	155.25
BOMGAARS	*SAFETY EQUIPMENT	268.20
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	6,366.72
CDW GOVERNMENT INC	*OFFICE SUPPLIES	2,109.21
CENTRAL IA DISTRIBUTING	SUNDRY	559.20
CENTURYLINK	*TELEPHONE EXPENSE	313.71
CERTIFIED AUTO INC	*MOTOR VEHICLE EXPENSE	120.90
CHESTERMAN CO	*CONTRACTUAL SERVICES	98.20
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	278.58
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	13,407.47
CORNHUSKER INT TRUCKS INC	*PARTS	4,164.71
CORY GASTON***	SAFETY	160.49
CWD CASH WAY DISTRIBUTION	*FOOD	476.38
D & K IMPLEMENT LLC	*PARTS	105.44
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	445.01
DANKO EMERGENCY EQUIPMENT CO	OFFICE EQUIPMENT & FURN.	198.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,372.01
DIXON CONSTR CO	BRIDGES	41,640.67
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	336.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	278.95
ELECTRIC INNOVATIONS	*EQUIPMENT MAINTENANCE	2,342.62
FASHION FLOORS INC OF	BUILDINGS	946.68
FEDEX	POSTAGE & MAILING	7.26
FINISH LINE FUELS LLC	*GAS/OILS	1,852.21
FIVE STAR AWARDS & MORE	BUILDINGS	110.99
GCR TIRE CENTER	*MOTOR VEHICLE EXPENSE	848.12
GILL HAULING INC	DITCH CLEANING	407.17
HALLETT MATERIALS	GRANULAR	180,934.57
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	1,190.24
HEATHER SATTERWHITE***	EMPLOYEE MILEAGE	7.02
HINRICHS, WARREN	EQUIPMENT MAINTENANCE	1,260.00
HOME DEPOT	*BUILDINGS	1,005.15
H20 4 U	HOUSEHOLD & INST. SUPPLIE	60.50
IDWHOLESALE	CONTR./OTHER GOV. & ORGAN	712.80
IOWA DEPT OF NATURAL (DS-IA)	DAMAGES	175.00
ISSDA	*DUES/MEMBERSHIPS	50.00
JACKIE SMITH***	CELL PHONE EXPENSE	66.96
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,411.10
JIM HAWK TRUCK TRAILERS	*HAND TOOLS	1,321.31
JIM'S WATER TREATMENT INC	PLUMBING	275.00
JOHN ROBINSON	*PLUMBING	420.00
JOHNSTONE SUPPLY	BUILDINGS	32.28
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	224.64
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	966.80
L G EVERIST INC	*PORTLAND CEMENT	206.55
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/26/16

LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	16,528.88
LOESS HILLS CUSTOM WOODWORKS	BUILDINGS	2,376.00
LONG LINES LTD	SHOP TELEPHONE	46.20
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	191.57
MAILHOUSE	*POSTAGE & MAILING	904.26
MARK MONSON***	*CELL PHONE EXPENSE	253.65
MARK DISTRIBUTION INC	GRANULAR	4,055.00
MENARDS	BATTERIES	135.96
MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	117.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,939.48
MID COUNTRY MACHINERY INC	*OUTSIDE SERVICES	188.80
MIDLANDS CLINIC (DUNES-SD)	HEALTH SERVICES ASSISTANC	89.51
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	30.00
MURPHY TRACTOR	PARTS	107.92
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	19,893.02
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	325.00
NOVELTY MACHINE & SUPPLY CO	EQUIPMENT MAINTENANCE	21.52
O'REILLY AUTO PARTS	FILTERS	103.74
OFFICE SYSTEMS CO	OFFICE SUPPLIES	397.25
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,686.41
OVERHEAD DOOR OF SIOUX CITY	BUILDINGS	185.00
PETERSEN OIL CO	*DIESEL	4,122.72
PHYSIO-CONTROL INC	PROFESSIONAL SERVICE	1,193.76
PROSECUTING ATTORNEYS TRAINING	UNSPECIFIED	91.30
RECORD PRINTING & COPY CTR LLC	*PROMOTIONAL ACTIVITIES	191.89
RICHARD BRYCE***	EMPLOYEE MILEAGE	8.64
RML ARCHITECTS LLC	*BUILDINGS	556.72
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	49,730.11
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	1,524.09
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	110.00
SHEEHAN MACK SALES & EQUIPMENT CO	*PARTS	241.74
SHOPKO (HAMILTON)	*HOUSEHOLD & INST. SUPPLIE	148.79
SIGNS BY TOMORROW	BUILDINGS	399.00
SIOUX CITY JOURNAL	*MAGAZINES & BOOKS	350.83
SIOUX CITY TREAS (447)	*EQUIPMENT MAINTENANCE	179,884.46
SIOUXLAND DISTRICT HEALTH	PLUMBING	13.00
SIOUXLAND LOCK & KEY	BUILDINGS	209.50
SIOUXLAND PARAMEDICS INC	AMBULANCE ASSISTANCE	843.00
SNEAKYS	FOOD	238.08
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	159.70
STATE OF IOWA DIV OF LABOR	*EQUIPMENT MAINTENANCE	240.00
STEFFEN	*PARTS	2,430.53
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	444.90
TITAN MACHINERY-AG DIV	PARTS	11.75
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	775.00
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	4,808.64
VERIZON WIRELESS	*TELEPHONE EXPENSE	2,241.53
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	148,139.89
WITCC	SCHOOL OF INSTRUCTION	185.00
WOODBURY CNTY ATTORNEYS	UNSPECIFIED	164.34
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	66.46
ZEE MEDICAL CO	BUILDINGS	27.30

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/26/16

ZIEGLER INC

PARTS

80.58

GRAND TOTAL -

726,791.04