

08/16/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/19/16

ADVANCED SYSTEMS INC	*HOUSEHOLD & INST. SUPPLIE	187.54
AGRILAND FS INC	*NATURAL & LP GAS	155.00
ANDAX INDUSTRIES LLC	OFFICE EQUIPMENT & FURN.	955.98
ANTHON CITY OF	ELECTRIC LIGHT & POWER	144.75
ANTHON COMMUNITY CENTER	RENT - POLLING PLACES	75.00
ARCHIVE SUPPLIES INC	OFFICE SUPPLIES	274.41
AUGUSTANA LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
AUTRY REPORTING	TRANSCRIPTS	533.25
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARNES & NOBLE	*MAGAZINES & BOOKS	1,336.93
BATTERIES PLUS-129	SAFETY EQUIPMENT	10.08
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOOK SYSTEMS INC	MAGAZINES & BOOKS	3,575.00
BOYS & GIRLS HOME & FAMILY	RENT - POLLING PLACES	65.00
BROWNELLS, INC	ARMS/AMMUNITION	1,372.91
CABLE ONE	TELEPHONE EXPENSE	136.61
CALHOUN COMMUNICATIONS INC	*EQUIPMENT MAINTENANCE	3,581.79
CALVARY LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	*TRANSCRIPTS	467.90
CBM FOOD SERVICE	*FOOD	4,713.66
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	2,559.60
CENTRAL BAPTIST CHURCH	RENT - POLLING PLACES	75.00
CENTURYLINK	*TELEPHONE EXPENSE	1,305.74
CHESTERMAN CO	*FOOD	195.55
CHN GARBAGE SERVICE	*WATER/GARBAGE	497.20
CHURCH OF JESUS CHRIST OF LATTER	RENT - POLLING PLACES	65.00
CONCORDIA LUTHERN CHURCH	RENT - POLLING PLACES	65.00
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	337.69
CORVEL CORPORATION	WORKERS COMP. MEDICAL	1,217.76
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	14,928.00
CROSS POINTE CHURCH	RENT - POLLING PLACES	65.00
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	131.86
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.61
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	34.20
DAWN M SNYDER***	TRAVEL EXPENSES	10.00
DAWN ZAHNLEY***	EMPLOYEE MILEAGE	46.49
DEMCO	OFFICE SUPPLIES	195.67
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	106.85
DIRT ROAD DESIGN	PROMOTIONAL ACTIVITIES	150.00
DONNA M CHAPMAN***	POSTAGE & MAILING	18.04
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	17,699.21
DUNES MEDICAL LABORATORIES	HEALTH SERVICES ASSISTANC	160.50
EDWARD GILLILAND***	EMPLOYEE MILEAGE	108.54
EMERGENCY MEDICAL PRODUCTS	*LIABILITY/PROPERTY INSUR.	918.75
ERICA TUTTLE A	EMPLOYEE MILEAGE	45.36
FAITH LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
FEDEX	*POSTAGE & MAILING	48.78
FELD FIRE	HOUSEHOLD & INST. SUPPLIE	1,600.00
FINISH LINE FUELS LLC	*GAS/OILS	14,439.71
FIRST CONGREGATIONAL CHURCH	RENT - POLLING PLACES	65.00
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	886.35
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	146.19

\* DENOTES OTHER ITEMS INCLUDED

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GILL HAULING INC	WATER/GARBAGE	19.00
HEARTLAND PAPER CO	HOUSEHOLD & INST. SUPPLIE	107.88
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	2,829.00
HGM ASSOC INC CONSULTING	CONSULTANT FEES	688.37
HOBART SALES & SERVICE	*HOUSEHOLD & INST. SUPPLIE	190.95
HORNICK CITY OF	WATER/GARBAGE	68.00
HP INC	SAFETY EQUIPMENT	597.65
HY VEE FOOD STORES (HAMILTON)	FOOD	50.92
IACCB	SCHOOL OF INSTRUCTION	780.00
IGLESIA RESTAURACION CANAAN CHURCH	RENT - POLLING PLACES	65.00
INLAND TRUCK PARTS CO	*OUTSIDE SERVICES	1,872.31
INTAB LLC	OFFICE SUPPLIES	101.71
INTOXIMETERS INC	HEALTH SERVICES ASSISTANC	114.00
IOWA EMPLOYMENT CONFERENCE	TRAINING	215.00
IVAN TERPSTRA	MAGAZINES & BOOKS	720.00
JANITOR DEPOT INC	OFFICE SUPPLIES	53.95
JENSEN FORD	CONTR./OTHER GOV. & ORGAN	44,577.00
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	733.18
JOY AUTO SUPPLY INC	*FILTERS	190.71
KELTEK INC	OFFICE SUPPLIES	1,753.05
KJAR FARM DRAINAGE LLC	TILE LINES	3,960.00
KLASS STOIK MUGAN VILLONE PHILLIPS	*PROFESSIONAL SERVICES	232.50
LONG LINES LTD	*MAINTENANCE CONTRACTS	560.93
LORNA DUNKLEBERGER***	OFFICE SUPPLIES	75.39
LYCOX ENTERPRISES INC	NEW EQUIPMENT	33,850.00
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	12.00
MAILHOUSE	*CONTRACTUAL SERVICES	590.12
MARK A OLSEN***	OFFICE EQUIPMENT & FURN.	95.07
MED ALLIANCE GROUP INC	MEDICAL & LAB SUPPLIES	301.82
MENARDS	EQUIPMENT MAINTENANCE	87.99
MERCY BUSINESS HEALTH SERVICES	*WORKERS COMP. MEDICAL	3,329.33
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	3,750.78
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	748.12
MIDAMERICA BOOKS	*MAGAZINES & BOOKS	838.05
MORNINGSIDE COLLEGE	RENT - POLLING PLACES	65.00
MORNINGSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
MOUNT ZION BAPTIST CHURCH	RENT - POLLING PLACES	65.00
MOVILLE CITY OF	*RENT - POLLING PLACES	107.25
MOVILLE J AND J MOTOR INC	*PARTS	2,491.49
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	2,657.23
MURPHY TRACTOR	*PARTS	2,973.04
NATHAN SILFIES	TRAVEL EXPENSES	20.00
NEW SIOUX CITY IRON CO	HAND TOOLS	38.60
OFFICE ELEMENTS	*OFFICE SUPPLIES	63.30
OFFICE SYSTEMS CO	OFFICE SUPPLIES	111.72
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,471.18
OVERDRIVE INC	MAGAZINES & BOOKS	1,312.64
PAETEC	TELEPHONE EXPENSE	7.57
PEACE REFORMED CHURCH	RENT - POLLING PLACES	65.00
PETCO	UNSPECIFIED	462.92
PETERSEN OIL CO	GAS/OILS	984.50
PIERSON CITY OF	WATER/GARBAGE	32.50
PITNEY BOWES (LOUISVILLE856390)	POSTAGE & MAILING	39.09

\* DENOTES OTHER ITEMS INCLUDED

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PLYMOUTH CNTY SHERIFF	*NOTICES/SUBPOENAS	45.00
REDEEMER LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
RICK D SCHNEIDER***	TRAVEL EXPENSES	20.00
RIVERSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
ROBERT J FUNDERMANN***	TRAVEL EXPENSES	20.00
ROSEN PUBLISHING	MAGAZINES & BOOKS	105.46
RYAN PUBLISHING CO	OFFICE SUPPLIES	20.40
SAPP BROS PETROLEUM INC	GAS & OIL	362.78
SECRETARY OF STATE	OFFICE SUPPLIES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	579.78
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,697.06
SEXTON OIL CO	DIESEL	554.09
SHOPKO (HAMILTON)	OFFICE SUPPLIES	9.92
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	192.00
SIOUX CITY BAPTIST CHURCH	RENT - POLLING PLACES	65.00
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	3,402.41
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EQUIPMENT	24,956.70
SIOUX CITY YAMAHA	*EQUIPMENT MAINTENANCE	151.15
SIOUX SALES CO	WEARING/SAFETY APPAREL	124.95
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	78.82
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	118.44
SIOUXLAND SENIOR CTR	RENT - POLLING PLACES	150.00
SIOUXLAND TOWING	MOTOR VEHICLE EXPENSE	75.00
SIOUXLAND UROLOGY ASSOC	*HEALTH SERVICES ASSISTANC	3,105.49
ST JAMES UNITED METHODIST CHURCH	RENT - POLLING PLACES	65.00
ST JOHN LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
STATE LIBRARY OF IOWA	MAGAZINES & BOOKS	58.00
TASER INTERNATIONAL	*UNSPECIFIED	10,776.30
TEEL HEATING & AIR CONDITIONING	BUILDINGS	80.25
THE PENWORTHY COMPANY	*MAGAZINES & BOOKS	551.91
THOMSON WEST	COMPUTER SOFTWARE	1,732.23
TRIMBLE UNITED METHODIST	RENT - POLLING PLACES	65.00
UHL FEED STORE INC	*CHEMICALS & GASES-HERBICI	243.13
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	252.22
US BANK (STL-MO)	*PROMOTIONAL ACTIVITIES	2,747.03
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUND	250.00
W.S. DARLEY & CO	OFFICE EQUIPMENT & FURN.	174.92
WASHINGTON HEIGHTS CHAPEL	RENT - POLLING PLACES	65.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	267.09
WESTERN DISPOSAL INC	*WATER/GARBAGE	988.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	554.89
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	129.96
WILLIE GARRETT***	TRAVEL EXPENSES	134.04
WINDFALL	MAGAZINES & BOOKS	301.46
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	8,097.64
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	571.55
WOODBURY CNTY 911 SERVICE BOARD	BUILDINGS	155,527.00
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	79,889.00
ZIEGLER INC	*OIL	1,241.62
4-WAY STOP SHOP	GAS/OILS	119.16
	GRAND TOTAL -	496,322.56

\* DENOTES OTHER ITEMS INCLUDED