

12/15/15
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CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/18/15

AARON VOSS	RADIO & RELATED EQUIPMENT	1,300.00
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	380.00
ALLIED OIL & TIRE CO	TIRES & TUBES	314.00
AMY MYRES	LEGAL REPRESENTATION	498.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	84.17
AUS SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	45.98
AUTRY REPORTING	*TRANSCRIPTS	133.95
AVENTURE STAFFING & PROFESSIONAL	TEMPORARY EMPLOYEES	122.53
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	222.75
BEN FISH TIRE CO	MOTOR VEHICLE EQUIPMENT	15.95
BIERSCHBACH EQUIPMENT & SUPPLY	SUPPLIES	207.00
BILLION GMC CADILLAC NISSAN OF	OUTSIDE SERVICES	91.94
BOMGAARS	*PLUMBING	692.74
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BURKE ENGINEERING	BUILDINGS	354.00
BYBEE LAW FIRM	LEGAL REPRESENTATION	216.00
CALHOUN COMMUNICATIONS INC	PROFESSIONAL SERVICES	3,993.25
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	BUILDINGS	130.00
CARQUEST - WEST 7TH ST	MOTOR VEHICLE EXPENSE	106.52
CBM FOOD SERVICE	FOOD	6,598.32
CENTURYLINK	*TELEPHONE EXPENSE	360.91
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	922.08
CHESTERMAN CO	*FOOD	206.20
CHN GARBAGE SERVICE	*WATER/GARBAGE	406.80
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	4,675.07
COOK CNTY CLERK OF DISTRICT COURT	INVESTIGATIONS	72.00
CORNHUSKER INT TRUCKS INC	PARTS	69.01
CORRECTIONVILLE BLDG CENTER	*BOLTS	77.49
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	20.00
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	562.58
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	254.60
DANIEL VAKULSKAS	LEGAL REPRESENTATION	1,215.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	32.05
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	666.00
DEBORAH CRAIG A	*ELECTION OFFICIALS	100.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,530.53
DENISE DERBY, CRS, RPR	TRANSCRIPTS	8.00
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	392.00
DONALD R HAAHR***	CELL PHONES EXPENSE	300.00
DOUGLAS JOHNSON	WATER/GARBAGE	120.00
DYLAN BALES***	CELL PHONES EXPENSE	300.00
ELECTRIC INNOVATIONS	*CONTRACTUAL SERVICES	275.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	1,925.00
ERIK LINDSAY***	CELL PHONES EXPENSE	300.00
FASHION FLOORS INC OF	BUILDINGS	14,969.54
FEDEX	POSTAGE & MAILING	7.26
FIBERCOMM	*TELEPHONE EXPENSE	759.21

* DENOTES OTHER ITEMS INCLUDED

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FINISH LINE FUELS LLC	*GAS & OIL	16,751.42
GALLERY ONE	PROFESSIONAL SERVICES	45.00
GILL HAULING INC	WATER/GARBAGE	88.00
GRAINGER INC	HVAC SYSTEMS	589.05
GUGGENMOS CONSTRUCTION	*BUILDINGS	30,334.20
HALL & WINGERT PLC	LEGAL REPRESENTATION	240.00
HALLETT MATERIALS	GRANULAR	554,280.99
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,883.66
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	599.00
HGM ASSOC INC CONSULTING	CONSULTANT FEES	9,869.93
HORNICK CITY OF	WATER/GARBAGE	68.00
HR SPECIALIST EMPLOYMENT LAW	OFFICIAL PUBL. & LEGALS	97.00
HY VEE FOOD STORES (SR)	MEAL EXPENSES	154.00
IAAO	*SCHOOL OF INSTRUCTION	380.00
INSTITUTE OF IOWA CERTIFIED ASSESSO	*SCHOOL OF INSTRUCTION	725.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	8.95
IOWA CNTY ATTORNEYS ASSN	SCHOOL OF INSTRUCTION	1,950.00
IOWA DEPT OF TRANSPORTATION (A-IA)	BRIDGES	4,017.89
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	195.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	346.15
JAMI L JOHNSON	TRANSCRIPTS	211.50
JANITOR DEPOT INC	CUSTODIAL SUPPLIES	434.66
JOHN ROBINSON	PLUMBING	210.00
JOHNSTON EARTHMOVING, LLC	BUILDINGS	9,290.00
JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
JOSHUA WIDMAN***	EMPLOYEE MILEAGE	29.33
JOY AUTO SUPPLY INC	*FILTERS	1,357.49
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	277.15
K & L CONSTRUCTION	PIPE CULVERTS	5,745.21
KELTEK INC	RADIO & RELATED EQUIPMENT	352.68
KLEEN SOLUTIONS INC	CUSTODIAL SUPPLIES	432.60
KNOEPFLER CHEVROLET CO	*PARTS	3,488.11
KOCH BROTHERS	OFFICE SUPPLIES	303.00
KRAMER LAW FIRM	LEGAL REPRESENTATION	120.00
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	3,567.44
KRISTINE TIMMINS***	*MEAL EXPENSES	349.03
L A CARLSON CONTRACTING INC	PIPE CULVERTS	23,035.56
L G EVERIST INC	*BUILDINGS	5,104.42
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	280.71
MAILHOUSE	*POSTAGE & MAILING	865.61
MARIPOSA PUBLISHING	*MAGAZINES & BOOKS	215.90
MARK L PETERSON***	CELL PHONES EXPENSE	150.00
MARX DISTRIBUTION INC	*GRANULAR	16,057.80
MATHESON-LINWELD	*HEALTH SERVICES ASSISTANC	202.17
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	294.00
MENARDS	*BLDG/EQUIPMENT/MAIN	462.20
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	15,311.98
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	501.75
MILLS SHELLHAMMER & ASSOCIATES	*LIABILITY/PROPERTY INSUR.	2,335.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	39.96
MOVILLE CITY OF	WATER/GARBAGE	14.50
MOVILLE J AND J MOTOR INC	*OUTSIDE SERVICES	134.02
MURPHY COLLINS & BIXENMAN	LEGAL REPRESENTATION	102.00

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MURPHY TRACTOR	*DIESEL	2,280.92
NEW COOPERATIVE INC (FT. DODGE)	*EQUIPMENT MAINTENANCE	55.50
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	4,170.04
OBRIEN CNTY SHERIFF	NOTICES/SUBPOENAS	16.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	356.56
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	2,025.52
PETERSEN OIL CO	*DIESEL	6,696.65
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	61.20
PIERSON CITY OF	WATER/GARBAGE	27.50
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	225.00
PROSECUTING ATTORNEYS TRAINING	COMPUTER SOFTWARE	500.00
PURCHASE POWER	POSTAGE & MAILING	600.47
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	292.50
RACHEL EDMUNDSON***	*EMPLOYEE MILEAGE	346.12
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	559.00
RML ARCHITECTS LLC	*BUILDINGS	738.47
ROBERT J FUNDERMANN***	CELL PHONES EXPENSE	300.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	19.02
SANDS CONSTRUCTION	BUILDINGS	23,712.34
SCHNEIDER CORPORATION	MAINTENANCE CONTRACTS	1,995.00
SCOTWOOD IND INC	*CALCIUM CHLORIDE	18,576.00
SDN COMMUNICATIONS	PROFESSIONAL SERVICES	553.50
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK	OFFICE SUPPLIES	302.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	4,037.07
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,740.83
SHESLER HALL	*HOURLY SCL	5,910.84
SIGNS BY TOMORROW	OFFICE SUPPLIES	15.00
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	126.00
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,144.18
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	50,231.41
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,540.00
SIOUX MUFFLER INC	MOTOR VEHICLE EXPENSE	65.00
SIOUXLAND LOCK & KEY	*OFFICE SUPPLIES	230.50
SIOUXLAND MENTAL HEALTH CTR	PSYCHOTHERAPEUTIC-OUTPATI	1,213.06
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	35.64
SIOUXLAND WIRELESS	*TELEPHONE EXPENSE	90.00
SMITHLAND COUNTRY STORE	GAS/OILS	60.59
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	136.10
STAPLES (BOX 689020)	OFFICE SUPPLIES	517.32
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
STEVE HARRIS CONSTRUCTION INC	GRANULAR	177,739.96
STEVEN HUGHES***	SAFETY	109.88
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	522.24
SWANSON ELECTRIC	BUILDINGS	200.00
TASER TRAINING ACADEMY	*SCHOOL OF INSTRUCTION	800.00
TEN POINT CONSTR	PORTLAND CEMENT	98,240.83
TERRY'S SEPTIC & PORTABLE SERVICES	BUILDINGS	175.00
THOMSON WEST	*MAGAZINES & BOOKS	437.83
TITAN MACHINERY INC	PARTS	175.45
TREASURER STATE OF IOWA	GRANULAR	140.00
US BANK (STL-MO)	*WEARING/SAFETY APPAREL	2,881.74
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14

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USPCA REGION 21	*DUES/MEMBERSHIPS	150.00
UST TESTING SERVICE (CVILL-IA)	FOUNDATIONS	250.00
VIRTUAL RADIOLOGIC PROFESSIONALS	HEALTH SERVICES ASSISTANC	172.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	381.11
WATERBURY FUNERAL SERVICE	AMBULANCE ASSISTANCE	400.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	102,205.41
WEST PLAINS ENGINEERING	BUILDINGS	3,731.27
WESTERN DISPOSAL INC	*WATER/GARBAGE	70.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	851.55
WIGMAN CO	BUILDINGS	273.78
WOODBURY CNTY JAIL	OFFICE SUPPLIES	230.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	2,843.27
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE EXPENSE	92.48
ZACHARY HINDMAN	LEGAL REPRESENTATION	342.00
ZIEGLER INC	*FILTERS	1,031.89
	GRAND TOTAL -	1,293,663.43

* DENOTES OTHER ITEMS INCLUDED