

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/29/16

07/26/16

AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.00
ALLIED OIL & TIRE CO	TIRES & TUBES	88.50
ANDREW TEEL	BUILDINGS	158.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	132.40
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	57.12
AVERY BROS SIGN CO	BUILDINGS	418.00
BARB TYER	*EMPLOYEE MILEAGE	18.18
BARBARA HARDIE	*EMPLOYEE MILEAGE	42.42
BARNES & NOBLE	*MAGAZINES & BOOKS	342.87
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	337.54
BENTSON PEST CONTROL INC	BUILDINGS	101.65
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	79.88
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	79.40
BLR	*OFFICIAL PUBL. & LEGALS	965.99
BOGENRIEF INC	BUILDINGS	20,850.00
BOMGAARS	*MOTOR VEHICLE EXPENSE	191.04
BOOK SYSTEMS INC	OFFICE SUPPLIES	615.00
BOONE BROTHERS ROOFING	BUILDINGS	11,321.00
BOULDER CO	SIGNS	168.55
BRUCE LUCAS	BLADING GRANULAR	1,441.00
BURKE ENGINEERING	BUILDINGS	440.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	18,434.50
CARDIS MFG CO	BUILDINGS	40.00
CBM FOOD SERVICE	*FOOD	9,457.02
CENTURYLINK	SHOP TELEPHONE	109.96
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	67.45
COMMUNITY ACTION AGENCY	OFFICE SUPPLIES	150.00
CONSTANCE K THORESON	OFFICE SUPPLIES	45.00
CORNHUSKER INTERNATIONAL TRUCK	MOTOR VEHICLE MAINTENANCE	43.78
CORRECTIONVILLE CORNER HARDWARE	BOLTS	6.30
COUNSEL	MAINTENANCE CONTRACTS	91.02
CWD CASH WAY DISTRIBUTION	*FOOD	72.83
DALE PETERSON	*EMPLOYEE MILEAGE	18.18
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,748.54
DENNIS BOYLE	*EMPLOYEE MILEAGE	66.66
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	60.95
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	43,365.79
DONNA M CHAPMAN***	*POSTAGE & MAILING	44.19
ECHO GROUP	BUILDINGS	19.38
ECHO GROUP (SIOUX CITY)	BUILDINGS	2,426.26
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	3,911.73
FEDEX	*POSTAGE & MAILING	14.42
FREMONT RV CENTER, INC	MOTOR VEHICLE MAINTENANCE	15.95
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	146.19
GCR TIRE CENTER	TIRES & TUBES	97.00
HALL & WINGERT PLC	MHI ATTONERY FEES	96.00
HEARTLAND PAPER CO	HOUSEHOLD & INST. SUPPLIE	1,494.19
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	1,200.00

* DENOTES OTHER ITEMS INCLUDED

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HITCHES TRAILERS & MORE	MOTOR VEHICLE EXPENSE	164.00
HOBART SALES & SERVICE	*BUILDINGS	3,034.18
HOLLY BROWN CONSTRUCTION	BRIDGES	140.00
HY VEE FOOD STORES (HAMILTON)	*FOOD	55.89
HYDRAULIC SALES & SERVICE	PARTS	108.96
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	83.00
I & S GROUP	*UNSPECIFIED	6,527.84
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	1,480.00
IOWA ONE CALL	LEASE/PURCHASE EQUIPMENT	64.60
IOWA STATE ASSOCIATION OF COUNTIES	DUES & MEMBERSHIPS	58,366.58
IRS UNITED STATES TREASURY***	MEDICAL FEES	1,665.83
JACKIE SMITH***	CELL PHONE EXPENSE	66.96
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	721.35
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	75.00
JIM'S WATER TREATMENT INC	PLUMBING	555.00
JOHN ROBINSON	PLUMBING	210.00
KARLS	OFFICE EQUIPMENT & FURN.	710.00
KNEIFL ELECTRIC	PROFESSIONAL SERVICES	324.21
KNOEPFLER CHEVROLET CO	MOTOR VEICL EXPENSE	565.95
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	74.06
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	189.40
LAW ENFORCEMENT TARGETS INC	ARMS/AMMUNITION	148.90
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	14,207.97
LONG LINES LTD	*LEASE/PURCHASE EQUIPMENT	125.34
LOYANNE JENSEN	*EMPLOYEE MILEAGE	14.14
LYLES AUTO SALVAGE	PARTS	35.00
MAILHOUSE	*CONTRACTUAL SERVICES	22,542.96
MARX DISTRIBUTION INC	*GRANULAR	22,464.70
MATHESON-LINWELD	SAFETY EQUIPMENT	105.93
MATTHEW UNG A	CELL PHONE EXPENSE	95.02
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	49,170.50
MENARDS	SUNDRY	15.96
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	610.18
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	1,140.00
MEYER BROS COLONIAL CHAPEL	*AMBULANCE ASSISTANCE	1,200.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	8,522.46
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIKES REPAIR	*PARTS	1,174.40
MOTOROLA INC (C-IL)	*PROFESSIONAL SERVICES	524,278.70
MOVILLE CITY OF	WATER/GARBAGE	24.50
MOVILLE J AND J MOTOR INC	MOTOR VEHICLE MAINTENANCE	157.03
MURPHY TRACTOR	FILTERS	703.50
NATIONAL RECREATION & PARK	DUES/MEMBERSHIPS	165.00
NATIONAL SAFETY COUNCIL	PROFESSIONAL SERVICES	758.00
NORTHSIDE GLASS SERVICE	*PARTS	251.50
NORTHWEST DISTRICT ISAA	SCHOOL OF INSTRUCTION	150.00
NOVELTY MACHINE & SUPPLY CO	MOTOR VEHICLE MAINTENANCE	62.50
NW IOWA EMERGENCY PHYSICIANS	HEALTH SERVICES ASSISTANC	97.35
O'HALLORAN INTERNATIONAL	*OUTSIDE SERVICES	3,741.81
O'REILLY AUTO PARTS	PARTS	4.74
OFFICE ELEMENTS	OFFICE SUPPLIES	371.90
OFFICE OF AUDITOR OF STATE	PROFESSIONAL & TECH. SERV	425.00
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	6,531.00

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ONE OFFICE SOLUTION	*OFFICE SUPPLIES	102.40
OVERHEAD DOOR OF SIOUX CITY	BUILDINGS	2,333.50
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	7,026.17
PATTY ERICKSON PUTTMANN***	*MILEAGE & OTHER TRAVEL EX	453.60
PETERSEN OIL CO	*DIESEL	7,224.05
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	32.40
POSTMASTER (MOVILLE)	POSTAGE & MAILING	70.00
POWER WASH USA	BUILDINGS	19.51
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	73.16
ROCKET AUTO WASH INC	MOTOR VEHICL EXPENSE	21.96
SAPP BROS PETROLEUM INC	GAS/OILS	391.61
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,245.78
SECRETARY OF STATE	*DUES/MEMBERSHIPS	120.00
SECURITY NATIONAL BANK (CRD-CARD)	*TYPING, PRINTING & BINDIN	1,767.66
SIGNS BY TOMORROW	*OFFICE SUPPLIES	1,330.20
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	1,500.00
SIOUX CITY JOURNAL	MAGAZINES & BOOKS	180.00
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	29,025.48
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	145.42
SIOUX SALES CO	WEARING/SAFETY APPAREL	9.95
SIOUXLAND MENTAL HEALTH CTR	PSYCHOTHERAPEUTIC-OUTPATI	7,584.20
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	356.00
SOUTHERN POLICE INSTITUTE	SCHOOL OF INSTRUCTION	1,195.00
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	90.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	409.22
SUSAN MATTHIAS	*EMPLOYEE MILEAGE	40.40
THOMPSON ELECTRIC CO	BUILDINGS	3,313.01
TITAN MACHINERY INC	OTHER	487.40
TITAN MACHINERY-AG DIV	PARTS	22.60
TRANSFORMATIONS	BUILDINGS	4,276.75
TREASURER STATE OF IOWA	BUILDINGS	761.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	775.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	2,850.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	120.00
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	7,008.96
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,727.48
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	455.63
WALGREENS (PIERCE)	PRESCRIPTION MEDICATION	15.99
WAYNE FUNDERMANN	BUILDINGS	60.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	117,761.39
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	924.30
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WOODBURY CNTY REC	*ELECTRICITY	72.55
ZEE MEDICAL CO	*BUILDINGS	159.75
ZIEGLER INC	*ROAD GRADE REPLACEMENT	8,468.88
4-WAY STOP SHOP	*GAS/OILS	153.79
	GRAND TOTAL -	1,075,304.90

* DENOTES OTHER ITEMS INCLUDED