

08/02/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/05/16

ABM PARKING SERVICES	PARKING	66.50
ACCURATE REPORTING	*TRANSCRIPTS	295.50
ACE ENGINE & PARTS DIST	MOTOR VEHICLE EXPENSE	17.00
ADVANCED SYSTEMS INC	CONTRACTUAL SERVICES	3.33
ALLIED 100 LLC	HEALTH SERVICES ASSISTANC	468.95
ANTHONY FITCH***	TRAVEL EXPENSES	24.15
ATIRACREDIT MASTERCARD	*MEAL EXPENSES	8,506.30
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	196.68
AURORA POLICE K9 UNIT	SCHOOL OF INSTRUCTION	100.00
AUTRY REPORTING	TRANSCRIPTS	98.40
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BIERSCHBACH EQUIPMENT & SUPPLY	BUILDINGS	2,300.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	1,679.84
BOMGAARS	*BUILDINGS	1,457.93
BRENT DEWALD	WITNESS FEES	1,200.00
BRUCE GARBE	*MISCELLANEOUS OFFICERS	13.45
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	*FOOD	15,566.55
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	86.99
CENTURYLINK	*TELEPHONE EXPENSE	2,671.48
CERTIFIED AUTO INC	*MOTOR VEHICLE EXPENSE	2,172.14
CHERYL SMITH	TRANSCRIPTS	63.75
CHESTERMAN CO	BUILDINGS	41.00
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
CORRECTIONVILLE CORNER HARDWARE	*BUILDINGS	68.01
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	MAINTENANCE CONTRACTS	31.91
CWD CASH WAY DISTRIBUTION	FOOD	25.22
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAWN M SNYDER***	UNSPECIFIED	3.48
DEAN MEINE	*MHI ATTONERY FEES	84.00
DELL	OFFICE SUPPLIES	664.95
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	8,953.32
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	71.00
DONS PRO SHOP	OFFICE SUPPLIES	59.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	10,005.65
EQUIPMENT BLADES INC	BLADES	500.00
FINISH LINE FUELS LLC	*GAS/OILS	262.48
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.80
GCR TIRE CENTER	*MOTOR VEHICLE EXPENSE	1,401.21
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	609,585.56
GR LINDBLADE	OFFICE SUPPLIES	675.00
HARTFORD (DALLAS, TX)	MOTOR VEHICLE EQUIPMENT	9,030.00
HEALY WELDING	*PARTS	86.41
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,604.15
HORNICK CITY OF	UNSPECIFIED	100.00
INLAND TRUCK PARTS CO	*PARTS	1,061.55
ISSDA	SCHOOL OF INSTRUCTION	125.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,953.95
JAMI L JOHNSON	*TRANSCRIPTS	247.00
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	1,467.90

\* DENOTES OTHER ITEMS INCLUDED

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JEANA DAVIS***	TRAVEL EXPENSES	234.90
JOHNSON PROPANE HEATING &	*PROFESSIONAL SERVICES	1,423.61
JONES EYE CLINIC	*HEALTH SERVICES ASSISTANC	337.50
JOSHUA WIDMAN***	*EMPLOYEE MILEAGE	174.14
K & P SERVICES	*WATER/GARBAGE	663.83
KAREN M JAMES***	FOOD	43.20
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	886.37
L G EVERIST INC	BUILDINGS	3,441.68
LAW ENFORCEMENT TARGETS INC	ARMS/AMMUNITION	89.10
LAWSON PRODUCTS INC	*SUNDRY	642.82
LEROY HANSON CO	WEARING/SAFETY APPAREL	146.00
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	598.58
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,032.30
MAILHOUSE	*CONTRACTUAL SERVICES	1,164.72
MARCIA L MAHON	TRANSCRIPTS	78.00
MARK NAHRA***	*MEALS & LODGING	194.40
MARK DISTRIBUTION INC	*DUST PALLIATIVE	19,236.92
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	48.15
MENARDS	*BUILDINGS	329.97
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	853.58
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	30,006.04
MHC ANESTHESIA SERVICES	HEALTH SERVICES ASSISTANC	848.25
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	12,809.54
MID COUNTRY MACHINERY INC	*PARTS	992.17
MIDLANDS CLINIC (DUNES-SD)	HEALTH SERVICES ASSISTANC	92.82
MIDWESTERN MECHANICAL TRI-STATE INC	BUILDINGS	159.35
MURPHY TRACTOR	*PARTS	3,721.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	378.00
NW IOWA EMERGENCY PHYSICIANS	HEALTH SERVICES ASSISTANC	149.73
OFFICE ELEMENTS	*OFFICE SUPPLIES	577.12
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	459.50
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,353.15
OVERHEAD DOOR OF SIOUX CITY	BUILDING	155.70
PATRICK JENNINGS***	EMPLOYEE MILEAGE	288.36
PETCO	*UNSPECIFIED	1,394.76
PICTOMETRY INTERNATIONAL CORP	PROFESSIONAL SERVICES	1,650.00
PORTER LEE CORPORATION	OFFICE SUPPLIES	217.40
PURCHASE POWER	POSTAGE & MAILING	3,000.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	292.78
RICHARD BRYCE***	EMPLOYEE MILEAGE	8.64
RICK D SCHNEIDER***	*OFFICE SUPPLIES	24.91
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	637.00
ROTO ROOTER (SC-IA)	PLUMBING	139.25
SAMS CLUB (A-GA)	FOOD	326.00
SCHNEIDER CORPORATION	MAINTENANCE CONTRACTS	1,000.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	982.12
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	200.00
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHEEHAN MACK SALES & EQUIPMENT CO	PARTS	105.71
SIGNS BY TOMORROW	*BUILDINGS	410.35
SIMPCO SIOUXLAND INTERSTATE	DUES/MEMBERSHIPS	5,495.00

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SIoux CITY CHAMBER OF COMMERCE	CONTR./OTHER GOV. & ORGAN	1,600.00
SIoux CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	380.30
SIoux CITY TREAS (447)	*CONTR./OTHER GOV. & ORGAN	163,469.37
SIouxLAND LOCK & KEY	*MOTOR VEHICL EXPENSE	220.95
SIouxLAND MENTAL HEALTH CTR	MHI ATTONERY FEES	285.00
SIouxLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	136.68
STAN HOUSTON EQUIPMENT CO INC	*SIGNS	1,788.00
STEARNS WEAR	HEALTH SERVICES ASSISTANC	570.00
STERICYCLE INC	HEALTH SERVICES ASSISTANC	3,659.98
SUE OMER***	EMPLOYEE MILEAGE	98.28
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	137.25
TERRY'S SEPTIC & PORTABLE SERVICES	BUILDINGS	182.30
THERESA D KRUID***	*EMPLOYEE MILEAGE	28.31
THOMSON WEST	*MAGAZINES & BOOKS	545.72
TITAN MACHINERY INC	FILTERS	261.50
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TRANE COMPANY	HVAC SYSTEMS	1,356.00
UHL FEED STORE INC	CHEMICALS & GASES-HERBICI	162.50
ULTRAMAX	ARMS/AMMUNITION	998.40
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	1,140.00
US BANK (STL-MO)	*OFFICE SUPPLIES	2,136.54
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	90.00
VERIZON WIRELESS	*CELL PHONE EXPENSE	7,295.67
W.S. DARLEY & CO	OFFICE EQUIPMENT & FURN.	64.95
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	109,644.07
WESTERN IOWA TECH	RENT BUILDINGS	33,837.99
WOODBURY CNTY FAIR ASSN	PROMOTIONAL ACTIVITIES	50.00
WOODBURY CNTY REC	ELECTRIC LIGHT & POWER	1,006.93
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	55.31
XCESSORIES SQUARED DEVOPMENT & MFG	SIGNS	2,376.00
ZEE MEDICAL CO	SAFETY	25.55
ZIEGLER INC	ANTI-FREEZE	123.84
	GRAND TOTAL -	1,123,189.79

\* DENOTES OTHER ITEMS INCLUDED