

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/01/16

06/27/16

ALLIED OIL & TIRE CO	TIRES & TUBES	109.50
ALLOY SPECIALTY INC	BUILDINGS	835.00
AMY MYRES	MHI ATTONERY FEES	48.00
ARTHUR GALLAGHER RISK MANAGEMENT	*INSURANCE PREMIUM	31,982.00
ATHENA LADEAS***	*EMPLOYEE MILEAGE	162.59
B & D SERVICES	HOURLY SCL	1,996.20
BAKER GROUP	*BUILDINGS	45,123.74
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	147.50
BIERSCHBACH EQUIPMENT & SUPPLY	BUILDINGS	2,300.00
BILLION GMC CADILLAC NISSAN OF	*OUTSIDE SERVICES	36.40
BOB BARKER CO	PERSONAL ITEMS & CLOTHING	63.49
BOMGAARS	*BUILDINGS	1,489.94
BRIGGS CORP (OM-NE)	BUILDINGS	161.68
C W SUTER & SON INC	*EQUIPMENT MAINTENANCE	1,426.65
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	10,175.00
CBM FOOD SERVICE	*FOOD	12,364.56
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	79.91
CHESTERMAN CO	*BUILDINGS	52.60
CLINTON CLAU***	SAFETY	175.00
COFFEE KING INC	OFFICE SUPPLIES	30.00
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	291.80
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	20,152.80
CWD CASH WAY DISTRIBUTION	FOOD	369.57
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	46.36
DANIEL VAKULSKAS	MHI ATTONERY FEES	125.00
DAWN ZAHNLEY***	TRAVEL EXPENSES	50.76
DEAN & ASSOCIATES	MHI ATTONERY FEES	300.00
DEAN FANKHAUSER	*MHI ATTONERY FEES	3,564.00
DEAN MEINE	*MHI ATTONERY FEES	582.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,261.95
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	49,681.83
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DUNES MEDICAL LABORATORIES	HEALTH SERVICES ASSISTANC	122.18
DUNWELL LLC	*HVAC SYSTEMS	596.33
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	70.60
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	6,096.16
FARM & HOME PUBLISHERS	OFFICE SUPPLIES	313.00
FEDEX	POSTAGE & MAILING	7.19
FLOYD RIVER MATERIALS INC	BUILDINGS	699.30
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,446.15
GARDNER TREE SERVICE	BUILDINGS	400.00
GOODIN INSURANCE	UNSPECIFIED	907.00
GOODMAN LAW FIRM, LLC	MHI ATTONERY FEES	66.00
GRAHAM TIRE CO (SC)	TIRES & TUBES	534.75
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,001.55
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	14,940.45
HOLLY BROWN CONSTRUCTION	PIPE CULVERTS	12,718.32
HOME BUILDERS ASSOCIATION	SCHOOL OF INSTRUCTION	80.00
HOPE HAVEN (RV-IA)	VOCATIONAL SERVICES	586.91
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	1,054.18
IOWA DRAINAGE DISTRICT ASSN	*UNSPECIFIED	1,701.60

* DENOTES OTHER ITEMS INCLUDED

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ISTATE TRUCK CENTER	*MOTOR VEHICLE EXPENSE	2,396.40
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,304.90
JACKSON PUMPING SERVICE	BUILDINGS	150.00
JAMES GRELL***	SAFETY	175.00
JASON GANN	MHI ATTONERY FEES	60.00
JAYME KIRSCH	EMPLOYEE MILEAGE	119.88
JOANN SADLER	*MISCELLANEOUS OFFICERS	39.90
JOHN ROBINSON	PLUMBING	210.00
JOHNSTON EXCAVATING	*UNSPECIFIED	1,500.00
JOHNSTONE SUPPLY	HVAC SYSTEMS	729.00
KARA HOLLAND CSR RPR	*TRANSCRIPTS	19.50
KATIE COLLING	*MISCELLANEOUS OFFICERS	12.30
KENDRA M OLSON	*MHI ATTONERY FEES	180.00
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	339.80
KNAACKS BODY SHOP	OUTSIDE SERVICES	110.00
L G EVERIST INC	PORTLAND CEMENT	105.46
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	14,089.55
LOUGHLIN LAW FIRM	MHI ATTONERY FEES	75.00
MAILHOUSE	*POSTAGE & MAILING	1,270.00
MARCIA L MAHON	TRANSCRIPTS	157.25
MARK MONSON***	*EMPLOYEE MILEAGE	212.05
MATTHEW UNG A	CELL PHONE EXPENSE	95.03
MAXINE BUCKMEIER PC	*MHI ATTONERY FEES	2,466.35
MCARTHUR SHEET METAL WORKS	BUILDINGS	285.00
MENARDS	*SAFETY	53.25
MENTAL HEALTH ASSOCIATION OF SIOUXL	SAFE SCHOOLS/MH COURT	6,078.00
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	1,014.00
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	328.77
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	9,120.00
MICHAEL JARABEK***	SAFETY	56.78
MICHELLE VENABLE-RIDLEY***	*EMPLOYEE MILEAGE	199.58
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,323.41
MIDWEST GANG INVESTIGATORS (DM	SCHOOL OF INSTRUCTION	600.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	2,750.00
MOORE EQUIPMENT CO	*BOLTS	507.27
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	2,759.00
MURPHY TRACTOR	*PARTS	1,272.51
NICK WINGERT	*MHI ATTONERY FEES	612.00
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	390.00
NORTHWEST DISTRICT ISAA	*SCHOOL OF INSTRUCTION	300.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	194.70
OFFICE ELEMENTS	OFFICE SUPPLIES	372.10
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	717.77
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	423.62
PALS CENTER	SAFE SCHOOLS/MH COURT	714.33
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	2,392.84
PETE MCDERMOTT***	SAFETY	175.00
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	169.84
PRIDE GROUP	*HOURLY SCL	68,826.43
PURCHASE POWER	POSTAGE & MAILING	272.33
QUALITY TELECOMMUNICATIONS INC	*TELEPHONE EXPENSE	285.00
RADIOLOGY CONSULTANTS OF IOWA	HEALTH SERVICES ASSISTANC	307.70
RAND AG CHEMICALS	UNSPECIFIED	209.60

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RANDY S HISEY	*MHI ATTONERY FEES	678.00
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	5,077.02
REPORTING SERVICES LLC	TRANSCRIPTS	347.30
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,131.00
ROBERT CLAUSEN***	SAFETY	13.90
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	73.13
ROBERT WICHSER	MHI ATTONERY FEES	471.17
SECURE BENEFITS SYSTEMS	*MEDICAL REIMBURSEMENT	22,477.86
SECURITY NATIONAL BANK (CRD-CARD)	*GAS/OILS	1,985.21
SHESLER HALL	SAFE SCHOOLS/MH COURT	17,503.66
SHOPKO STORES CO LLC	HOUSEHOLD & INST. SUPPLIE	37.38
SIDWELL COMPANY (ST CHARLES)	PROFESSIONAL SERVICES	99.00
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	282.00
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	30.44
SIOUX CITY TREAS (447)	*WATER/GARBAGE	28,898.54
SIOUX CITY TRUCK & TRAILER INC	PARTS	39.25
SIOUX SALES CO	*WEARING/SAFETY APPAREL	1,649.85
SIOUXLAND MENTAL HEALTH CTR	*MHI ATTONERY FEES	1,140.00
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	43.72
SOIL SOLUTIONS	*UNSPECIFIED	6,875.00
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	90.00
STAPLES (BOX 689020)	OFFICE EQUIPMENT & FURN.	1,995.00
STAPLES CREDIT PLAN (BOX 78004)	*OFFICE SUPPLIES	70.05
STEFFEN	PARTS	3,517.00
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	3,953.75
TERRY C GANZEL***	EMPLOYEE MILEAGE	120.10
THERMO KING CHRISTENSEN	DIESEL	560.00
THOMSON WEST	*MAGAZINES & BOOKS	437.83
TITAN MACHINERY (KINGSLEY)	*PARTS	424.24
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TYLER TECHNOLOGIES	*PROFESSIONAL SERVICES	7,258.76
UHL FEED STORE INC	CHEMICALS & GASES-HERBICI	39.00
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	13.50
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	5,700.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	4,645.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,092.77
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	520.72
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	84,349.60
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WILLIAM CADWALLDER***	SAFETY	55.02
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	124.25
ZACHARY HINDMAN	MHI ATTONERY FEES	2,980.85
ZIEGLER INC	*PARTS	5,119.93
	GRAND TOTAL -	770,553.81

* DENOTES OTHER ITEMS INCLUDED