

07/05/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/08/16

AHLERS & COONEY PC	CAPITAL LOAN NOTES	6,354.91
ALLIED OIL & TIRE CO	TIRES & TUBES	114.50
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	196.68
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*PROFESSIONAL SERVICES	759.83
BERNARD F KETELSEN***	BUILDINGS	100.00
BOMGAARS	*BUILDINGS	84.92
BRETT P LAMBERT	PARTS	2.56
BRIGGS CORP (OM-NE)	*BUILDINGS	273.71
C W SUTER & SON INC	*PROFESSIONAL SERVICES	742.50
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	6,946.13
CALHOUN COMMUNICATIONS INC	*PROFESSIONAL SERVICES	39,321.68
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CENTURYLINK	*PROFESSIONAL SERVICES	4,474.71
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	MAINTENANCE CONTRACTS	17.23
DAWN M SNYDER***	SCHOOL OF INSTRUCTION	25.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	8,917.17
DIANA L CHRISTENSEN***	*EMPLOYEE MILEAGE	429.56
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	338.04
DIESEL SPECIALTIES	EQUIPMENT MAINTENANCE	463.81
DIXON CONSTR CO	*BRIDGES	117,722.50
DOUGLAS E WASHBURN	SAFETY	9.16
DUNWELL LLC	*HVAC SYSTEMS	5,926.67
EDWARD GILLILAND***	EMPLOYEE MILEAGE	108.54
ELECTION SYSTEMS & SOFTWARE INC	TYPING, PRINTING & BINDIN	967.45
ELECTRONIC ENGINEERING CO (DM)	*BUILDING	1,404.55
FAYE E HILL***	MILEAGE	171.72
FEDEX	POSTAGE & MAILING	13.31
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.23
GRAVES CONSTR CO	BRIDGES	6,280.00
HALL & WINGERT PLC	MHI ATTONERY FEES	492.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,578.77
HOBART SALES & SERVICE	*BUILDINGS	134.00
HOLLY BROWN CONSTRUCTION	PIPE CULVERTS	2,992.93
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	61.26
INLAND TRUCK PARTS CO	*PARTS	235.94
INTERSTATE ALL BATTERY CENTER	EQUIPMENT MAINTENANCE	496.90
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,913.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	5,958.15
IOWA PRISON IND	*BUILDINGS	20,834.35
J & R SOD	BUILDINGS	1,595.00
JEBRO INC	ASPHALT CON 8 INCH	591.50
JOHN ROBINSON	PLUMBING	210.00
K & P SERVICES	CONTRACTED GARBAGE	555.50
KNIFE RIVER MIDWEST LLC	PORTLAND CEMENT	722.25
KNOEPFLER CHEVROLET CO	EMPLOYEE MILEAGE	48,791.00
L A CARLSON CONTRACTING INC	*UNSPECIFIED	1,507.50
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	592.88
MAGIC CARPET INC	BUILDINGS	5,513.84

* DENOTES OTHER ITEMS INCLUDED

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MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,963.06
MAILHOUSE	*CONTRACTUAL SERVICES	803.92
MARK J PETIT***	SAFETY	175.00
MAXINE BUCKMEIER PC	MHI ATTONERY FEES	154.00
MENARDS	*BUILDINGS	355.05
MERCY BUSINESS HEALTH SERVICES	E.A.P.	554.17
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
METAL CULVERTS INC (JC-MO)	PIPE CULVERTS	3,780.46
MICHAEL A GRAY***	SAFETY	22.66
MICHELLE LUX	BUILDINGS	390.00
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	33,726.29
MIDWESTERN MECHANICAL TRI-STATE INC	BUILDINGS	327.72
NEW COOPERATIVE INC (FT. DODGE)	EQUIPMENT MAINTENANCE	149.00
NEW SIOUX CITY IRON CO	SUNDRY	47.08
NORTHWEST ENVIRONMENTAL SERV INC	*PROFESSIONAL SERVICES	6,208.07
O'REILLY AUTO PARTS	FILTERS	229.92
OFFICE ELEMENTS	OFFICE SUPPLIES	103.99
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,661.58
PETERSEN OIL CO	*DIESEL	6,619.42
PITNEY BOWES	POSTAGE & MAILING	177.00
POSTMASTER (SIOUX CITY)	POSTAGE & MAILING	49.00
RANDY S HISEY	*MHI ATTONERY FEES	312.00
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	73.16
RICK D SCHNEIDER***	BUILDINGS	33.82
SAFELITE FULFILLMENT, INC	*PARTS	78.93
SAPP BROS PETROLEUM INC	*GAS/OILS	1,540.82
SCHUMACHER ELEVATOR	BUILDINGS	155,047.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	3,446.08
SIGNS BY TOMORROW	*OFFICE SUPPLIES	332.00
SIOUX CITY TREAS (447)	*OFFICE SUPPLIES	28,942.33
SIOUXLAND LOCK & KEY	*OFFICE SUPPLIES	66.40
SOIL SOLUTIONS	OUTSIDE SERVICES	270.00
STANDARD READY MIX CONCRETE	PORTLAND CEMENT	155.00
STAPLES (BOX 689020)	OFFICE EQUIPMENT & FURN.	1,285.99
SUPERIOR PLUMBING & HEATING LLC	PLUMBING	206.00
SUPERIOR VISION	MEDICAL FEES	1,906.22
TEN POINT CONSTR	PORTLAND CEMENT	35,604.77
TERRY BOYLE***	SAFETY	175.00
TREIBER AUTO PARTS AND REPAIR	*EQUIPMENT MAINTENANCE	111.57
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	31.25
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	800.00
US BANK (STL-MO)	*WEARING/SAFETY APPAREL	5,281.53
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	805.00
VALERIE S PING***	EMPLOYEE MILEAGE	59.40
VANGUARD APPRAISALS INC	*PROFESSIONAL SERVICES	13,600.00
VIRGIL H BREMER***	SAFETY	29.10
VSP VISION SERVICE PLAN	MEDICAL FEES	875.24
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	104,321.76
WILLIGES LLC	*PARKING	3,250.00
WITCC	PROFESSIONAL SERVICES	22.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	99.40
ZEE MEDICAL CO	BUILDINGS	113.25
ZIEGLER INC	PARTS	37.40
	GRAND TOTAL -	757,150.18

* DENOTES OTHER ITEMS INCLUDED