

05/31/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/03/16

DLT SOLUTIONS INC	EQUIPMENT	3,900.12
ACCURATE REPORTING	TRANSCRIPTS	312.75
ACE ENGINE & PARTS DIST	MOTOR VEHICL EXPENSE	89.58
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	618.23
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	87,240.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*BUILDINGS	770.10
BUCHHEIT LAW PLC	PROFESSIONAL SERVICES	500.00
C & S COMMUNICATIONS INC	PROFESSIONAL SERVICES	229.35
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	6,652.05
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAROLYN A PLUEGER	TRANSCRIPTS	164.75
CBM FOOD SERVICE	*FOOD	5,042.52
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	56.92
CENTURYLINK	TELEPHONE EXPENSE	251.37
CHESTERMAN CO	BUILDINGS	21.00
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
CORNHUSKER INT TRUCKS INC	*PARTS	82.22
CRISTI G BAUERLY	TRANSCRIPTS	140.00
CUMMINS CENTRAL POWER LLC	*BUILDINGS	7,133.90
CWD CASH WAY DISTRIBUTION	*FOOD	528.57
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	37.21
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,619.80
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	39.50
DIXON CONSTR CO	*BRIDGES	61,064.40
EAGLE POINT CORP	EQUIPMENT	750.00
EDWARD GILLILAND***	*MEAL EXPENSES	.00
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	294.00
FEDEX	POSTAGE & MAILING	7.19
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	62.56
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.23
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	324.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,734.16
HITSK9 TRAINING AND CONSULTING	SCHOOL OF INSTRUCTION	638.00
HOPE HAVEN (RV-IA)	SUPPLIES	1,382.60
HY VEE	HOUSEHOLD & INST. SUPPLIE	32.46
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	490.08
IOWA ILLINOIS SAFETY	TRAINING	50.00
IOWA WORKFORCE (BOILER INSPECTION)	EQUIPMENT MAINTENANCE	160.00
ISTATE TRUCK CENTER	*FILTERS	1,988.98
J. H. STUCKEY	EQUIPMENT MAINTENANCE	760.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	948.80
JACOBS ELECTRIC	BUILDINGS	100.00
JACOBSMA & CLABAUGH PLC	LEGAL REPRESENTATION	279.09
JERED JEPSEN***	SAFETY	144.40
JOHNSTON EXCAVATING	*UNSPECIFIED	1,680.00
KATHLEEN FENCEROY	MISCELLANEOUS OFFICERS	300.00
KINETICO OF SIOUXLAND	WATER/GARBAGE	620.00
KNOEPFLER CHEVROLET CO	GAS & OIL	39.26
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	564.55
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,374.74
LISA M WILSON***	CONTRACTUAL SERVICES	350.00

* DENOTES OTHER ITEMS INCLUDED

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M & M COPY QUICK INC	*OFFICE SUPPLIES	36.24
MAILHOUSE	*POSTAGE & MAILING	1,826.05
MAS MODERN MARKETING (PLANO)	OFFICE SUPPLIES	605.01
MATTHEW UNG A	CELL PHONE EXPENSE	59.48
MENARDS	*BOLTS	33.22
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	3,447.58
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	2,490.27
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	950.90
MIDWEST BEDDING CO	BUILDINGS	1,694.00
MIKES REPAIR	MOTOR VEHICL EXPENSE	789.99
MITCHELL CONTRACTING	BUILDINGS	500.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	4,539.25
MURPHY TRACTOR	*OUTSIDE SERVICES	818.18
NEWBROUGH JOHNSTON BREWER MADDUX &	LEGAL REPRESENTATION	120.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	18,047.00
O'HALLORAN INTERNATIONAL	PARTS	223.66
OFFICE ELEMENTS	OFFICE SUPPLIES	9.98
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,612.77
PALS CENTER	SAFE SCHOOLS/MH COURT	1,122.29
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	7,915.87
PATRICK JENNINGS***	*EMPLOYEE MILEAGE	235.12
PETERSEN OIL CO	*GAS/OILS	1,612.00
PHEASANTS FOREVER INC	AGRICULT & HORICULTURAL	395.00
PLAINS AREA MHC	SAFE SCHOOLS/MH COURT	62.50
PLYMOUTH CNTY SHERIFF	*SHERIFF TRANSPORTATION	165.80
POSTMASTER (RATES & CLAIMS)	POSTAGE & MAILING	5,000.00
PRIDE GROUP	*HOURLY SCL	50,380.77
PROPERTY RECORDS INDUSTRY (M-NC)	SCHOOL OF INSTRUCTION	390.00
PURCHASE POWER	POSTAGE & MAILING	676.63
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	180.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RHEANNE HAWS	*TRANSCRIPTS	780.50
RICK D SCHNEIDER***	BUILDINGS	37.97
SCHUMACHER ELEVATOR	BUILDINGS	100,922.00
SECRETARY OF STATE	SUPPLIES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	4,055.90
SHAWN SMITH	LEGAL REPRESENTATION	54.90
SHOPKO	HOUSEHOLD & INST. SUPPLIE	138.18
SIOUX CITY CHAMBER OF COMMERCE	SCHOOL OF INSTRUCTION	30.00
SIOUX CITY TREAS (447)	*COMPUTER SOFTWARE	35,230.46
SIOUX RIVERS REGION	DIST TO REGIONAL FISCAL A	1,724,888.68
SIOUXLAND MENTAL HEALTH CTR	PUBLIC EDUCATION SERVICES	2,000.00
SOIL SOLUTIONS	*UNSPECIFIED	66,780.00
STABER MEATS INC	CONTR./OTHER GOV. & ORGAN	198.00
STAPLES (BOX 689020)	OFFICE SUPPLIES	1,079.85
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	550.80
STEPHEN PAULSON	MISCELLANEOUS OFFICERS	300.00
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	2,984.00
SUPERIOR PLUMBING & HEATING LLC	PLUMBING	618.66
SUPERIOR VISION	MEDICAL FEES	1,984.84
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	262.87
SUSAN FEATHERS	MISCELLANEOUS OFFICERS	300.00
TIMOTHY MCCORMICK***	SAFETY	65.57

* DENOTES OTHER ITEMS INCLUDED

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TITAN MACHINERY INC	*OUTSIDE SERVICES	12,941.34
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TREAT AMERICA FOOD SERVICES	*MEAL EXPENSES	278.94
TRI STATE PLUMBING	BUILDINGS	906.50
TYLER TECHNOLOGIES	*PROFESSIONAL SERVICES	3,895.13
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	45.90
VERIZON WIRELESS	TELEPHONE EXPENSE	164.19
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	520.72
VSP VISION SERVICE PLAN	MEDICAL FEES	875.24
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	163,505.61
WIGMAN CO	PLUMBING	355.62
WITCC	*SCHOOL OF INSTRUCTION	71.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	124.25
WRAY WRIGHT	UNSPECIFIED	100.00
ZIEGLER INC	FILTERS	360.00
	GRAND TOTAL -	2,432,624.10

* DENOTES OTHER ITEMS INCLUDED