

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/03/15

ACCESS ELEVATOR, INC	MAINTENANCE CONTRACTS	19.77
ACE ENGINE & PARTS DIST	*BLDG/EQUIPMENT/MAIN	275.39
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	337.13
ALL TRAFFIC SOLUTIONS	SIGNS	12,330.00
ALLIED OIL & TIRE CO	TIRES & TUBES	63.00
AMY LUTGEN	*TRANSCRIPTS	86.50
ATIRACREDIT MASTERCARD	*SCHOOL OF INSTRUCTION	3,822.89
AUS SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	39.97
AUTRY REPORTING	TRANSCRIPTS	66.65
BACON CREEK DESIGN INC	BUILDINGS	1,439.00
BARRY MOTOR CO	MOTOR VEHICLE	18,873.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BEST WESTERN UNIVERSITY PARK INN &	MEALS & LODGING	98.56
BLOHM INSPECTION/ENVIRONMENTAL	*MATERIAL TESTING & INSPEC	3,940.00
BOBCAT COMPANY	MOTOR VEHICLE	19,336.68
BOMGAARS	*EQUIPMENT MAINTENANCE	1,244.35
BRONSON CITY OF	FARM TO MARKET - CITY REI	323.95
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	77.00
BUCKMEIER & DAANE	ATTORNEY FEES - JUVENILE	190.48
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	*TRANSCRIPTS	175.00
CBM FOOD SERVICE	FOOD	7,063.44
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	113.50
CHERYL SMITH	*TRANSCRIPTS	18.50
CNOS	*HEALTH SERVICES ASSISTANC	774.56
COMPUTER SOS	BUILDINGS	93.50
CONNIE C BARRETT	*MILEAGE	262.50
CORNHUSKER INT TRUCKS INC	*PARTS	2,500.49
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	250.00
CRARY HUFF LAW FIRM	*LIABILITY/PROPERTY INSUR.	5,745.86
CRISTI G BAUERLY	*TRANSCRIPTS	101.50
CULLIGAN WATER CONDITIONING	BUILDINGS	20.50
CUSHING CITY OF	FARM TO MARKET - CITY REI	298.09
CYCLONE OPERATIONS LLC	INVEST IN WOODBURY CO.	100,000.00
DANBURY CITY OF	FARM TO MARKET - CITY REI	1,995.28
DAWN M SNYDER***	SCHOOL OF INSTRUCTION	25.00
DEBRA MCKEEVER CSR RPR	TRANSCRIPTS	217.50
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,775.58
DENISE DERBY, CRS, RPR	TRANSCRIPTS	4.00
DNS LANDSCAPING INC	BUILDINGS	400.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	1,127.89
ERNEST NINO-MURCIA	INTERPRETING & TECH. SER.	605.00
FEDEX	POSTAGE & MAILING	7.05
FREDERICK E JOHNSON	*MISCELLANEOUS OFFICERS	100.00
GCR TIRE CENTER	TIRES & TUBES	337.00
GERALD YAREMKO***	SAFETY	6.05
GLORIA MOLLET*** A	OFFICE SUPPLIES	81.31
HEALY WELDING	*BUILDINGS	1,060.80
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	690.60
HORNICK CITY OF	FARM TO MARKET - CITY REI	723.06
HYDRAULIC SALES & SERVICE	PARTS	264.94
INTERSTATE BATTERY	SAFETY EQUIPMENT	110.90

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/03/15

IOWA ONE CALL	MAINTENANCE CONTRACTS	20.09
IOWA PRISON IND	SIGNS	14,866.35
ISAAC MARTINDALE****	SAFETY	175.00
ISAC IOWA STATE ASSN OF	MEDICAL FEES	875.00
JACKIE SMITH***	CELL PHONE EXPENSE	67.72
JACKLYN FOX***	*EMPLOYEE MILEAGE	180.29
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	513.60
JAMES D LOOMIS***	*EMPLOYEE MILEAGE	193.67
JAMES MARTIN***	SAFETY	103.00
JAMI L JOHNSON	*TRANSCRIPTS	325.60
JAMIE AMICK***	SAFETY	164.62
JANITOR DEPOT INC	CUSTODIAL SUPPLIES	364.22
JAYME KIRSCH	EMPLOYEE MILEAGE	121.24
JEBRO INC	*ASPHALT CON 8 INCH	1,886.50
JOHN ROBINSON	PLUMBING	210.00
KARA HOLLAND CSR RPR	*TRANSCRIPTS	70.00
KAREN KAY PING	*MISCELLANEOUS OFFICERS	187.00
KEITH A HANSEN***	SAFETY	175.00
KNAACKS BODY SHOP	*OUTSIDE SERVICES	118.86
KNEIFL ELECTRIC	RADIO & RELATED EQUIPMENT	160.50
KNIFE RIVER MIDWEST LLC	PORTLAND CEMENT	1,424.25
L A CARLSON CONTRACTING INC	*UNSPECIFIED	79,734.60
L G EVERIST INC	PORTLAND CEMENT	289.33
LEEDS PHARMACY	WORKERS COMP. MEDICAL	254.50
LISA M WILSON***	MILEAGE & OTHER TRAVEL EX	34.04
M & M COPY QUICK INC	OFFICE SUPPLIES	12.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,088.30
MARX DISTRIBUTION INC	GRANULAR	11,516.20
MATHESON-LINWELD	WELDING SUPPLIES	113.60
MATT TOPF	*MISCELLANEOUS OFFICERS	100.00
MATTHEW UNG A	*CELL PHONE EXPENSE	260.15
MATTHEW VERZANI***	*EMPLOYEE MILEAGE	198.51
MAURICE WILT	*MISCELLANEOUS OFFICERS	100.00
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	4,790.00
MENARDS	*BUILDINGS	425.99
MERCY BUSINESS HEALTH SERVICES	*OFFICE SUPPLIES	925.67
MICHELLE VENABLE-RIDLEY***	*MEAL EXPENSES	180.12
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,859.80
MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	299.00
NOLAN CORBIN***	WORKERS COMP. MEDICAL	23.69
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	305.00
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	401.75
O'HALLORAN INTERNATIONAL	*PARTS	1,924.97
OBRIEN CNTY SHERIFF	NOTICES/SUBPOENAS	16.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,998.81
OTO CITY OF	FARM TO MARKET - CITY REI	36.41
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	29,799.94
PATRICK JENNINGS***	*MEAL EXPENSES	142.96
PATRICK N MURPHY TRUST ACCT	CRISIS STABILIZATION COMM	275,000.00
PEGGY J NAPIER***	OFFICE SUPPLIES	64.17
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	708.58
PETE MCDERMOTT***	SAFETY	175.00
PETERSEN OIL CO	*GAS/OILS	12,911.15

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/03/15

PIERSON CITY OF	FARM TO MARKET - CITY REI	340.80
PROPERTY RECORDS INDUSTRY (M-NC)	DUES/MEMBERSHIPS	145.00
PYLELO***, JOHN	OFFICE SUPPLIES	588.25
RAPID REPRODUCTIONS INC	SUPPLIES	187.17
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	397.90
RHEANNE HAWS	TRANSCRIPTS	221.00
ROBERT CLAUSEN***	SAFETY	157.13
ROCK RIVER ARMS INC	*ARMS/AMMUNITION	8,198.50
RUSSELL DEGROOTE MD PC	HEALTH SERVICES ASSISTANC	235.42
S & S EQUIPMENT INC	PARTS	95.78
SABRE COMMUNICATIONS	*COMMUNICATION EQUIPMENT	21,180.00
SALIX CITY OF	FARM TO MARKET - CITY REI	384.43
SANDS CONSTRUCTION	BUILDINGS	989.24
SANFORD CLINIC	WORKERS COMP. MEDICAL	94.00
SAPP BROS PETROLEUM INC	GAS & OIL	243.90
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	1,350.00
SECURITY NATIONAL BANK	MISCELLANEOUS RENTALS	176.95
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	1,826.93
SHERLOCK HOME INSPECTORS	CRISIS STABILIZATION COMM	685.00
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	13.05
SIOUX CITY TREAS (447)	*COMPUTER SOFTWARE	35,779.28
SIOUXLAND MEDICAL EDUCATION	LIABILITY/PROPERTY INSUR.	482.00
SIOUXLAND MENTAL HEALTH CTR	TREATMENT SERVICES/OTHER	2,139.93
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	169.36
SMITHS DETECTION INC	SECURITY EQUIPMENT	4,257.00
SOLUTIONS	*SCHOOL OF INSTRUCTION	4.00
STAN HOUSTON EQUIPMENT CO INC	BUILDINGS	90.00
STANDARD READY MIX CONCRETE	BUILDINGS	303.50
STAPLES (BOX 6721)	*SCHOOL OF INSTRUCTION	1,099.78
STAPLES (BOX 689020)	OFFICE SUPPLIES	1,837.99
SUPERIOR VISION	MEDICAL FEES	1,905.88
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	1,339.03
TERRY SVENDSEN***	EMPLOYEE MILEAGE	6.92
THOMSON WEST	*COMPUTER SOFTWARE	2,049.76
TIMOTHY MCCORMICK***	SAFETY	83.40
TITAN MACHINERY INC	OUTSIDE SERVICES	251.28
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	36.90
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	675.00
US BANK (STL-MO)	*OFFICE EQUIPMENT & FURN.	7,280.33
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	500.00
VSP VISION SERVICE PLAN	MEDICAL FEES	1,017.68
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	126,289.47
WEST PLAINS ENGINEERING	BUILDINGS	2,500.00
WESTERN IOWA COOP (H)	EQUIPMENT MAINTENANCE	24.00
ZEE MEDICAL CO	*BUILDINGS	175.20
ZIEGLER INC	PARTS	9.76
	GRAND TOTAL -	873,470.63

* DENOTES OTHER ITEMS INCLUDED