

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/24/15

ADVANCED SYSTEMS INC	OFFICE SUPPLIES	276.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	118.72
ARTHUR GALLAGHER RISK MANAGEMENT	INSURANCE PREMIUM	20,159.00
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
BARNES & NOBLE	*MAGAZINES & BOOKS	523.30
BARRY MOTOR CO	*PARTS	1,130.71
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*BUILDINGS	51.92
BOOK SYSTEMS INC	MAGAZINES & BOOKS	3,575.00
BOULDER CO	SIGNS	169.30
BRIGGS CORP (OM-NE)	*BUILDINGS	392.85
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	FOOD	6,844.56
CECELIA KARHOFF	FENCE	2,998.50
CENTRAL IA DISTRIBUTING	SUNDRY	96.40
CENTURYLINK	*TELEPHONE EXPENSE	409.16
CHESTERMAN CO	OFFICE SUPPLIES	30.90
CHN GARBAGE SERVICE	WATER/GARBAGE	269.00
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
COMMUNITY ACTION AGENCY	*OFFICE SUPPLIES	23,463.50
CORNHUSKER INT TRUCKS INC	PARTS	33.85
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	741.64
DANBURY REVIEW	MAGAZINES & BOOKS	18.00
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	665.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,699.82
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	13.00
DOCUMENT DEPOT & DESTRUCTION INC	*CONTRACTUAL SERVICES	812.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	29.85
DONS PRO SHOP	OFFICE SUPPLIES	51.00
DOUGLAS K SHUPE***	SAFETY	175.00
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	12,467.37
E F LIBRARY SERVICES LLC	OFFICE EQUIPMENT & FURN.	5,998.72
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	99.50
ELECTION SYSTEMS & SOFTWARE INC	OFFICE SUPPLIES	404.22
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	170.45
EMERGENCY MEDICAL PRODUCTS	*MEDICAL & LAB SUPPLIES	866.41
FEDEX	POSTAGE & MAILING	7.05
FINISH LINE FUELS LLC	*GAS/OILS	181.83
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	73.47
GCR TIRE CENTER	TIRES & TUBES	321.00
GLORIA MOLLET*** A	LIABILITY/PROPERTY INSUR.	37.98
HCI CONSTRUCTION	BUILDINGS	14,205.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	3,217.74
HITCHES TRAILERS & MORE	SAFETY EQUIPMENT	2.95
HOME DEPOT	*BUILDINGS	11.38
INTAB LLC	OFFICE SUPPLIES	129.87
IOWA CNTY ENGINEERS ASSN	*SCHOOLS & FEES	120.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	32.00
IOWA PRISON IND	SIGNS	163.88
ISAC IOWA STATE ASSN OF	DUES/MEMBERSHIPS	5,500.00
ISTATE TRUCK CENTER	PARTS	37.42

* DENOTES OTHER ITEMS INCLUDED

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JACKIE SMITH***	CELL PHONE EXPENSE	68.29
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	754.50
JANITOR DEPOT INC	*OFFICE SUPPLIES	1,971.53
JEBRO INC	*ASPHALT CON 8 INCH	808.50
JOHN ROBINSON	*PLUMBING	420.00
JOHNSTONE SUPPLY	BUILDINGS	724.18
KELTEK INC	*RADIO & RELATED EQUIPMENT	566.69
KRYGER GLASS	MOTOR VEHICLE EXPENSE	375.23
L-TRON CORP	RADIO & RELATED EQUIPMENT	1,905.30
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	50.50
LESSMAN ELECTRIC SUPPLY	BUILDINGS	740.00
LIEBER CONSTR INC	GRANULAR	35,111.11
LONG LINES LTD	*MAINTENANCE CONTRACTS	788.68
MAILHOUSE	*CONTRACTUAL SERVICES	1,410.13
MARI H TURK	*ATTORNEY FEES - JUVENILE	1,190.50
MARK MONSON***	*CELL PHONE EXPENSE	290.14
MARX DISTRIBUTION INC	*DUST PALLIATIVE	8,099.50
MENARDS	*EQUIPMENT MAINTENANCE	367.30
MERCY BUSINESS HEALTH SERVICES	*E.A.P.	1,764.17
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	3,398.23
MERCY MEDICAL CTR (203)	MEDICAL FEES	3,000.00
METRO PRINTING	TYPING, PRINTING & BINDIN	55.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	7,675.31
MOTION IND INC	BUILDINGS	24.03
MOTOROLA CREDIT CORP	MAINTENANCE CONTRACTS	54,881.91
MOVILLE CITY OF	WATER/GARBAGE	24.50
MOVILLE J AND J MOTOR INC	MOTOR VEHICLE MAINTENANCE	144.91
MURPHY TRACTOR	*PARTS	56.33
NATIONAL RECREATION & PARK	DUES/MEMBERSHIPS	165.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	3,203.41
O'REILLY AUTO PARTS	*FILTERS	853.26
OFFICE ELEMENTS	*OFFICE SUPPLIES	81.37
PAETEC	TELEPHONE EXPENSE	11.42
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	5,623.32
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	5,154.41
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	288.87
PIERSON CITY OF	WATER/GARBAGE	27.50
PITNEY BOWES (LOUISVILLE856390)	OFFICE SUPPLIES	246.46
POSTMASTER (MOVILLE)	POSTAGE & MAILING	72.00
PYLELO***, JOHN	OFFICE EQUIPMENT & FURN.	330.75
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	486.21
RICHARD BRYCE***	EMPLOYEE MILEAGE	9.20
RICHEY PLUMBING	BUILDINGS	46.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	21.50
RONALD E KOCH***	OFFICE SUPPLIES	69.51
ROTO ROOTER (SC-IA)	BUILDINGS	86.94
SCOTT R LANAGAN	UNSPECIFIED	30.74
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	19,466.14
SENTRY SECURITY FASTENERS, INC	CONTRACTUAL SERVICES	892.98
SEXTON OIL CO	*GASOLINE	2,098.44
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	204.00
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	1,063.40
SIOUX CITY JOURNAL	*MAGAZINES & BOOKS	637.65

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SIOUX CITY TREAS (447)	*WATER/SEWER	10,259.01
SIOUX CITY WINTRONIC	MOTOR VEHICLE EXPENSE	83.46
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	106.31
SIOUXLAND DISTRICT HEALTH	PLUMBING	13.00
SIOUXLAND LOCK & KEY	BUILDINGS	9.20
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	201.38
SIOUXLAND WIRELESS	*TELEPHONE EXPENSE	90.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	129.90
SQUARE TIRE GORDON DRIVE	*PARTS	28.69
STATE OF IOWA DIV OF LABOR	PROFESSIONAL SERVICES	325.00
STEFFEN	PARTS	193.44
THERMO KING CHRISTENSEN	DIESEL	48.00
TRAVEL MEMORIES	LIABILITY/PROPERTY INSUR.	945.64
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	217.27
ULTRAMAX	ARMS/AMMUNITION	1,875.20
VEESTRA & KIMM INC	*CONSULTANT FEES	3,427.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,691.66
VIRTUAL RADIOLOGIC PROFESSIONALS	*HEALTH SERVICES ASSISTANC	199.77
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	243.01
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	75,022.91
WESTERN IOWA COOP (H)	*GASOLINE	25,888.20
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	302.92
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	120.64
WIGMAN CO	*PLUMBING	8,162.96
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	650.21
ZIEGLER INC	*PARTS	610.45
4-WAY STOP SHOP	*GAS/OILS	107.08
	GRAND TOTAL -	412,461.13

* DENOTES OTHER ITEMS INCLUDED