

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/29/15

ACE ENGINE & PARTS DIST	*CONTR./OTHER GOV. & ORGAN	515.12
ALLIED OIL & TIRE CO	TIRES & TUBES	251.00
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	359.24
BARBARA PARKER	*MISCELLANEOUS OFFICERS	30.13
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	60.00
BOMGAARS	*BUILDINGS	1,199.91
BRIAN CRICHTON	*MISCELLANEOUS OFFICERS	60.24
BRIGGS CORP (OM-NE)	BUILDINGS	964.76
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.63
BUY-RITE SIGNS	BUILDINGS	30.00
C W SUTER & SON INC	PROFESSIONAL SERVICES	427.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	6,368.07
CENTURYLINK	*TELEPHONE EXPENSE	660.34
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CONNIE BROCKHAUS	*EMPLOYEE MILEAGE	579.00
CONTECH ENGINEERED SOLUTIONS LLC	*CORRUGATED METAL PIPE	47,001.50
CWD CASH WAY DISTRIBUTION	*FOOD	408.03
DALE PETERSEN	*EMPLOYEE MILEAGE	341.05
DARRELL IVERSON	*EMPLOYEE MILEAGE	515.80
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	18.69
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	21.50
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	1,885.00
DCI-SOR	*SCHOOL OF INSTRUCTION	120.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	4,999.98
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
ELECTRIC INNOVATIONS	BUILDINGS	1,154.46
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	774.20
FAMILY PRACTICE CENTER (SC-IA)	HEALTH SERVICES ASSISTANC	64.00
FEDEX	POSTAGE & MAILING	7.05
FINISH LINE FUELS LLC	GAS/OILS	80.36
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	333.00
GCR TIRE CENTER	*TIRES & TUBES	201.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,567.89
HUNDERTMARK	BUILDINGS	11.48
IOS OFFICE SOLUTIONS	OFFICE SUPPLIES	370.93
IOWA DEPT OF NATURAL (DS-IA)	SCHOOL OF INSTRUCTION	120.00
IOWA DEPT OF TRANSPORTATION	SCHOOLS & FEES	1,600.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	24.39
IOWA PRISON IND	BUILDING	110.09
IOWA SECRETARY OF STATE	POSTAGE & MAILING	941.14
IOWA STATE CNTY TREAS ASSC (WA-IA)	DUES/MEMBERSHIPS	325.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,594.70
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	2,007.46
JAY KIRKENDALL	*EMPLOYEE MILEAGE	502.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	2,294.25
JULIE M CONOLLY***	OFFICE SUPPLIES	275.60
KATIE COLLING	*MISCELLANEOUS OFFICERS	23.51
KELTEK INC	*UNSPECIFIED	5,181.69
KENNETH GARD	*MISCELLANEOUS OFFICERS	15.75
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	8.56

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/29/15

LASTING IMPRESSIONS CONCRETE INC	BUILDINGS	4,900.00
LESSMAN ELECTRIC SUPPLY	BUILDINGS	1,494.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	7,634.20
LONG LINES LTD	*MAINTENANCE CONTRACTS	106.12
LUNDELL CONSTR CO	TILE LINES	1,507.50
MAGIC CARPET INC	BUILDINGS	2,305.15
MAILHOUSE	*CONTRACTUAL SERVICES	2,509.23
MARK MONSON***	*CELL PHONE EXPENSE	389.04
MATTHEW UNG A	CELL PHONE EXPENSE	60.36
MENARDS	*BUILDINGS	277.17
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	907.88
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,728.91
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	300.00
MIKES REPAIR	LIABILITY/PROPERTY INSUR.	1,569.00
MLS & ASSOCIATES PLC	LAND ACQUISITION	8,088.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	13.96
MURPHY TRACTOR	*PARTS	1,393.16
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,578.80
OFFICE ELEMENTS	*MAINTENANCE CONTRACTS	168.58
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	2,187.92
OIL EXPRESS, INC	OIL	1,236.00
PATRICK ROGERS	*EMPLOYEE MILEAGE	361.75
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	3,302.00
PETCO	K-9 DOG COSTS	469.92
QUALITY APPLIANCE & PARTS LC	EQUIPMENT MAINTENANCE	305.00
QUALITY TRAFFIC CONTROL INC	SAFETY	66.00
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	2,714.52
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	45.66
ROCKET AUTO WASH INC	VEHICLES & EQUIPMENT	10.00
RON PIEPER BODY SHOP	LIABILITY/PROPERTY INSUR.	1,680.69
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,972.61
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURITY NATIONAL BANK	*LONG TERM DEBT RETIREMENT	901,257.16
SECURITY NATIONAL BANK (CRD-CARD)	*GAS/OILS	2,974.37
SIGNS BY TOMORROW	OFFICE SUPPLIES	21.08
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	90.31
SIOUX CITY JOURNAL COMMUNICATIONS	TYPING, PRINTING & BINDIN	400.00
SIOUX CITY TREAS (447)	*WATER/GARBAGE	5,130.60
SIOUX SALES CO	*WEARING/SAFETY APPAREL	415.10
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND LOCK & KEY	*BUILDINGS	55.20
SIOUXLAND MENTAL HEALTH CTR	*PUBLIC EDUCATION SERVICES	2,485.71
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	674.43
SKAFF***, SHERYL K	TRAVEL EXPENSES	15.70
SMITHS DETECTION INC	*OFFICE EQUIPMENT & FURN.	12,279.25
SOLUTIONS	DATA PROCESSING SERVICES	259.20
SPEEDY AUTO WASH	MOTOR VEHICLE EXPENSE	57.03
STAPLES (BOX 689020)	OFFICE SUPPLIES	198.96
STOKES ELECTRIC INC	BUILDINGS	759.60
SUPERIOR VISION	MEDICAL FEES	1,928.38
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	444.90
THE SEED SHED	SEED/FERTILIZER	991.15
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/29/15

TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	114.31
UNITED HEALTHCARE INSURANCE COMPANY	WORK. COMP. INSUR. PREM.	700.00
UNITED RENTALS (SIOUX CITY)	BUILDING	232.58
VAN DIEST SUPPLY COMPANY	CHEMICALS & GASES-HERBICI	1,785.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	7,244.51
WALTER MEDIA	COMPUTER SERVICES	2,500.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	67,720.31
WESTERN IOWA TECH	CONTR./OTHER GOV. & ORGAN	500.00
WITCC	SCHOOL OF INSTRUCTION	150.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	586.41
ZIEGLER INC	*OIL	2,790.50
31 QUICK STOP	OIL	3,024.00
	GRAND TOTAL -	1,160,240.89

\* DENOTES OTHER ITEMS INCLUDED