

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/21/15

ADVANCED SYSTEMS INC	EQUIPMENT MAINTENANCE	12.19
ALLIED OIL & TIRE CO	TIRES & TUBES	26.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	126.28
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	100.00
BEKINS FIRE & SAFETY SERVICES	SAFETY EQUIPMENT	109.75
BOMGAARS	*MOTOR VEHICLE EXPENSE	135.34
BURKE ENGINEERING	BUILDINGS	182.01
CABLE ONE	TELEPHONE EXPENSE	131.44
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	2,100.00
CANDELARIO A JIMENEZ***	LIABILITY/PROPERTY INSUR.	255.07
CARROLL CONSTRUCTION SUPPLY	BUILDINGS	100.00
CBM FOOD SERVICE	*FOOD	4,412.32
CENTURYLINK	*TELEPHONE EXPENSE	400.42
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	147.85
CHN GARBAGE SERVICE	WATER/GARBAGE	107.60
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	17,377.94
CONNAY SAFETY PRODUCTS	*SAFETY	1,424.94
CORNHUSKER INT TRUCKS INC	*PARTS	244.00
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	5.76
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CUMMINS CENTRAL POWER LLC	MOTOR VEHICLE EXPENSE	237.96
D & K IMPLEMENT LLC	PARTS	72.69
DAWN M SNYDER***	OFFICE EQUIPMENT & FURN.	8.37
DELL	OFFICE SUPPLIES	250.58
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,134.77
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	28,053.26
DISTRICT HEALTH FUND	*TAX ALLOTMENT	370,871.00
DOCUMENT DEPOT & DESTRUCTION INC	*CONTRACTUAL SERVICES	1,960.00
EDUCORR	SCHOOL OF INSTRUCTION	1,003.00
ELECTRONIC COMMUNICATIONS INC	BUILDINGS	9,242.10
ELECTRONIC ENGINEERING CO (DM)	*COMMUNICATION EQUIPMENT	2,762.75
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	5,473.08
EYEMART EXPRESS STORE #7	LIABILITY/PROPERTY INSUR.	106.75
FEDEX	POSTAGE & MAILING	7.05
FIBERCOMM	*TELEPHONE EXPENSE	3,712.78
FINISH LINE FUELS LLC	*GAS/OILS	437.63
FRERICHS GARAGE	MOTOR VEHICLE EQUIPMENT	165.21
GARY BROWN (ANTHON)	*BUILDING	2,066.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	2,514.83
GLORIA MOLLET*** A	OFFICE SUPPLIES	80.91
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,080.79
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	13,272.05
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	5,745.78
HOME DEPOT	*BUILDINGS	114.98
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE	HOUSEHOLD & INST. SUPPLIE	5.78
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	68.50
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	145.78
IOWA STATE ASSN OF ASSESSORS	SCHOOL OF INSTRUCTION	825.00
ISTATE TRUCK CENTER	PARTS	115.04

* DENOTES OTHER ITEMS INCLUDED

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JACKSON PUMPING SERVICE	BUILDINGS	165.00
JIM HAWK TRUCK TRAILERS	PARTS	107.69
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	550.10
JOY AUTO SUPPLY INC	*GAS/OILS	1,105.25
KLEEN SOLUTIONS INC	CUSTODIAL SUPPLIES	596.50
KRYGER GLASS	EQUIPMENT MAINTENANCE	345.87
L A CARLSON CONTRACTING INC	BRIDGES	63,019.19
L G EVERIST INC	PORTLAND CEMENT	122.10
LESSMAN ELECTRIC SUPPLY	BUILDINGS	276.00
LS GARAGE	*TIRES & TUBES	25.00
MAILHOUSE	*CONTRACTUAL SERVICES	14,337.88
MAPLETON ROOTER SEWER SERVICE	BUILDINGS	206.51
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	5,233.62
MIDWEST WHEEL	PARTS	40.48
MOVILLE CITY OF	WATER/GARBAGE	11.25
MOVILLE J AND J MOTOR INC	*OUTSIDE SERVICES	736.82
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	703.23
MURPHY TRACTOR	*OUTSIDE SERVICES	574.30
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	2,264.15
OFFICE ELEMENTS	STATIONARY/FORMS/OFF. SUP	36.39
OFFICE SYSTEMS CO	OFFICE SUPPLIES	291.00
PAETEC	TELEPHONE EXPENSE	13.20
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	432.44
PETCO	CUSTODIAL SUPPLIES	33.96
PETERSEN OIL CO	*GAS/OILS	1,592.86
PHYSIO-CONTROL INC	MEDICAL & LAB SUPPLIES	839.00
PIERSON CITY OF	WATER/GARBAGE	27.50
PIONEER COLLISION	LIABILITY/PROPERTY INSUR.	883.11
PRIDE GROUP	*HOURLY SCL	64,612.28
RHEANNE HAWS	ATTORNEY FEES - JUVENILE	374.50
RICHARD BRYCE***	*EMPLOYEE MILEAGE	18.40
RML ARCHITECTS LLC	*BUILDINGS	18,231.48
ROCKET AUTO WASH INC	*REPAIR & MAINTENANCE	47.98
SECURITY NATIONAL BANK (CRD-CARD)	COMMUNICATION EQUIPMENT	213.98
SHOPKO STORES CO LLC	HOUSEHOLD & INST. SUPPLIE	93.56
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,846.98
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,183.10
SIOUX CITY TREAS (447)	*PROFESSIONAL SERVICES	3,375.67
SIOUXLAND LOCK & KEY	BUILDINGS	2.30
SIOUXLAND MENTAL HEALTH CTR	CASE MANAGE.-BRAIN INJURY	2,136.03
SIOUXLAND WIRELESS	*TELEPHONE EXPENSE	90.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	147.50
SPEEDY AUTO WASH	*MOTOR VEHICLE EXPENSE	30.43
STEPHENSON BROTHERS	UNSPECIFIED	350.00
TITAN MACHINERY-AG DIV	FILTERS	113.00
TNT SALES AND SERVICE	BUILDINGS	169.60
US BANK EQUIPMENT FINANCE	MAINTENANCE CONTRACTS	121.14
VERIZON WIRELESS	*TELEPHONE EXPENSE	7,025.93
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	240.97
WEILEIN & BOILER PC	LIABILITY/PROPERTY INSUR.	512.50
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	149,660.51
WESTERN DISPOSAL INC	*WATER/GARBAGE	921.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	926.51

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WIGMAN CO	PLUMBING	64.92
WILLIGES LLC	*PARKING	1,300.00
WOODBURY CNTY REC	ELECTRIC LIGHT & POWER	6,280.04
	GRAND TOTAL -	837,603.67

* DENOTES OTHER ITEMS INCLUDED