

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/04/15

ACCURATE REPORTING	TRANSCRIPTS	324.25
ACE ENGINE & PARTS DIST	BUILDINGS	67.24
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	145.50
AMY MYRES	*LEGAL REPRESENTATION	252.00
ANTHON RESCUE SQUAD	SCHOOL OF INSTRUCTION	1,865.33
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	111,583.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	DAIG. EVALS. REL. TO COMM	300.00
ATIRACREDIT MASTERCARD	*BUILDINGS	7,719.48
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
AUTRY REPORTING	*TRANSCRIPTS	226.30
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	248.50
BERNIES LAWN & GARDEN CTR	*EQUIPMENT MAINTENANCE	72.12
BOB BARKER CO	*PERSONAL ITEMS & CLOTHING	1,711.49
BOMGAARS	*MOTOR VEHICLE EXPENSE	223.71
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	193.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARDIS MFG CO	BUILDINGS	142.50
CAROLYN A PLUEGER	TRANSCRIPTS	46.70
CARROLL DISTRIBUTING	PAINT	95.76
CBM FOOD SERVICE	*FOOD	17,822.48
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	108.00
CENTURYLINK	PROFESSIONAL SERVICES	2,181.27
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,288.05
COMMUNITY ACTION AGENCY	CONTR./OTHER GOV. & ORGAN	2,618.50
CORRECTIONVILLE CITY OF	SCHOOL OF INSTRUCTION	1,506.15
COUNTY CASE MANAGEMENT SERVICES	*SCHOOL OF INSTRUCTION	1,406.50
CRARY HUFF LAW FIRM	*LIABILITY/PROPERTY INSUR.	1,735.40
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	17,430.60
CSI COMPUTER SERVICE INNOVATIONS	SECURITY EQUIPMENT	497.52
CULLIGAN WATER CONDITIONING	BUILDINGS	28.50
CUSHING FIRE DEPT	SCHOOL OF INSTRUCTION	202.54
DAKOTA CNTY SHERIFF (DC-NE)	PROFESSIONAL SERVICES	27.68
DANBURY COMMUNITY AMBULANCE	SCHOOL OF INSTRUCTION	234.76
DANIEL VAKULSKAS	LEGAL REPRESENTATION	2,790.00
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	390.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	11,338.21
DISASTER & EMERGENCY SERVICES	*TAX ALLOCATIONS	19,228.37
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
ELECTRIC INNOVATIONS	OFFICE EQUIPMENT & FURN.	8,156.22
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	163.45
FEDEX	*POSTAGE & MAILING	14.10
FLEWELLING SAND & GRAVEL	*BUILDINGS	232.75
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,713.80
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	46.23
GALLERY ONE	PROFESSIONAL SERVICES	45.00
GALLS INC	UNSPECIFIED	300.38
GCR TIRE CENTER	*TIRES & TUBES	542.44
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,825.54
HEATHER SATTERWHITE***	EMPLOYEE MILEAGE	9.20
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	1,132.00
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	178.38

\* DENOTES OTHER ITEMS INCLUDED

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HY VEE	*HOUSEHOLD & INST. SUPPLIE	919.37
HY VEE FOOD STORES (HAMILTON)	FOOD	63.05
IMKO & DIVERSIFIED STAFFING	BILLABLE TEMPS	326.72
INTERSTATE BATTERY	BATTERIES	129.12
IOS OFFICE SOLUTIONS	OFFICE SUPPLIES	105.20
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	325.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,489.00
IOWA STATE SHERIFFS & DEPUTIES	*SCHOOL OF INSTRUCTION	575.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	180.00
ISTATE TRUCK CENTER	*PARTS	127.38
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	8,464.05
JACKSON PUMPING SERVICE	BUILDINGS	495.00
JACOBS ELECTRIC	BUILDINGS	172.25
JAMI L JOHNSON	*TRANSCRIPTS	82.50
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	708.90
JASON GANN	LEGAL REPRESENTATION	204.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	929.67
JOHNSTONE SUPPLY	BUILDINGS	97.44
K & P SERVICES	CONTRACTED GARBAGE	555.50
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	79.95
KNIFE RIVER MIDWEST LLC	*BUILDINGS	327.84
KREISERS INC (SF-SD)	HOUSEHOLD & INST. SUPPLIE	63.74
LAWTON AMBULANCE	SCHOOL OF INSTRUCTION	181.06
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	3,036.06
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LS GARAGE	TIRES & TUBES	12.00
M & M COPY QUICK INC	OFFICE SUPPLIES	6.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,082.54
MAILHOUSE	*CONTRACTUAL SERVICES	1,610.19
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	3,918.09
MARCIA L MAHON	TRANSCRIPTS	485.50
MARX DISTRIBUTION INC	GRANULAR	5,433.70
MATTHEW UNG A	CELL PHONE EXPENSE	53.27
MENARDS	*BUILDINGS	2,700.40
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	4,732.33
MID AMERICAN ENERGY (D-IA)	*ELECTRIC POWER	24,149.49
MIDWEST ALARM COMPANY, SIOUX CITY	PROFESSIONAL SERVICES	116.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	2,000.00
MOVILLE AMBULANCE	SCHOOL OF INSTRUCTION	127.36
MUNICIPAL EMERGENCY SERVICES	SAFETY EQUIPMENT	1,123.50
MURPHY TRACTOR	*PARTS	1,945.47
NEW SIOUX CITY IRON CO	*BOLTS	69.34
NIGHTFORCE OPTICS INC	ARMS/AMMUNITION	3,429.00
NOVELTY MACHINE & SUPPLY CO	BUILDINGS	83.72
NUANCE COMMUNICATIONS	CONTRACTUAL SERVICES	310.98
NYHART	PROFESSIONAL SERVICES	2,850.00
OFFICE ELEMENTS	*MAINTENANCE CONTRACTS	2,002.82
OTO COMMUNITY AMBULANCE	SCHOOL OF INSTRUCTION	347.53
P & W GARAGE	TIRES & TUBES	200.00
PATTY ERICKSON PUTTMANN***	*MILEAGE & OTHER TRAVEL EX	633.41
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	1,052.25
PIERSON AMBULANCE	SCHOOL OF INSTRUCTION	500.52

\* DENOTES OTHER ITEMS INCLUDED

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POSTMASTER (SIOUX CITY)	OFFICE SUPPLIES	136.00
PRECISION DYNAMICS CORP	UNSPECIFIED	382.40
PRESTIGE COLLISION REPAIR CENTERS	*LIABILITY/PROPERTY INSUR.	3,517.75
PRIDE GROUP	COMM. BASED 1-5 BEDS	1,685.10
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
ROBERT WICHSER	LEGAL REPRESENTATION	473.79
SANITARY SERVICES	WATER/GARBAGE	96.20
SECRETARY OF STATE	*OFFICE SUPPLIES	90.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	749.88
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	280.00
SERGEANT BLUFF FIRE DEPT	SCHOOL OF INSTRUCTION	8,465.75
SHOPKO STORES CO LLC	*PERSONAL ITEMS & CLOTHING	59.86
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	241.16
SIOUX CITY TREAS (447)	*PROFESSIONAL SERVICES	27,354.84
SIOUX SALES CO	HOUSEHOLD & INST. SUPPLIE	159.95
SIOUXLAND LOCK & KEY	BUILDINGS	13.80
SIOUXLAND MENTAL HEALTH CTR	*PSYCHOTHERAPEUTIC-OUTPATI	9,852.26
SPEEDY ROOTER	PLUMBING	85.25
SQUARE TIRE GORDON DRIVE	*PARTS	186.01
STAPLES (BOX 689020)	OFFICE SUPPLIES	27.59
STEFFEN	*PARTS	349.77
SUPERIOR VISION	MEDICAL FEES	1,119.96
TASER INTERNATIONAL	*CONTRACTUAL SERVICES	3,700.00
THERMO KING CHRISTENSEN	*DIESEL	1,019.10
THOMSON WEST	*MAGAZINES & BOOKS	2,295.11
TILSEN, JOSH	LIABILITY/PROPERTY INSUR.	3,251.80
TITAN MACHINERY INC	*OUTSIDE SERVICES	530.54
TITAN MACHINERY-AG DIV	PARTS	47.50
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
ULTRAMAX	*ARMS/AMMUNITION	2,661.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	775.00
UNITED STATE TREASURY	*LEGAL REPRESENTATION	294.00
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	455.63
VSP VISION SERVICE PLAN	MEDICAL FEES	669.40
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	96,319.23
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WOODBURY CNTY JAIL	*OFFICE SUPPLIES	226.84
WOODBURY CNTY SHERIFF	OFFICE SUPPLIES	54.37
WOODBURY CNTY TREASURER	DRAINAGE ASSESSMENTS	8,296.31
YANKTON CNTY SHERIFF	NOTICES/SUBPOENAS	25.00
ZEE MEDICAL CO	BUILDINGS	53.85
ZIEGLER INC	*BATTERIES	602.80
	GRAND TOTAL -	711,178.64

\* DENOTES OTHER ITEMS INCLUDED