

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/07/15

ADVANCED WATER COMPANY INC	PLUMBING	1,631.66
ALLIED OIL & TIRE CO	*TIRES & TUBES	1,088.10
AMY FOLTZ	UNSPECIFIED	40.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	5,489.09
ATIRACREDIT MASTERCARD	*TRAVEL EXPENSES	7,627.02
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	473.34
BACON CREEK DESIGN INC	BUILDINGS	875.00
BATTERIES PLUS-129	SAFETY EQUIPMENT	42.99
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	151.90
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	17.25
BOMGAARS	*BUILDINGS	373.41
BROWNELLS, INC	ARMS/AMMUNITION	301.48
C&J SAYLES INC	UNSPECIFIED	80.00
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	200.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARROLL CONSTRUCTION SUPPLY	BUILDINGS	150.00
CBM FOOD SERVICE	*FOOD	12,141.06
CDW GOVERNMENT INC	OFFICE SUPPLIES	3,115.26
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	311.26
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,484.80
CORNHUSKER INT TRUCKS INC	*PARTS	121.00
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COUNTY CASE MANAGEMENT SERVICES	*SCHOOL OF INSTRUCTION	450.00
CPL SYSTEMS LTD	PROFESSIONAL SERVICES	680.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	24,211.35
CULLIGAN WATER CONDITIONING	BUILDINGS	36.50
DAVES GLASS CO	BUILDINGS	116.77
DEJONG LAW FIRM PC	CRISIS STABILIZATION COMM	225.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,447.90
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	28.70
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	100.00
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
ELECTRONIC TRANSACTIONS	DUES & MEMBERSHIPS	57,175.82
FEDEX	POSTAGE & MAILING	14.10
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,072.95
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	46.46
GOODIN INSURANCE	UNSPECIFIED	961.00
HEALY WELDING	*WELDING SUPPLIES	78.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,450.36
HOPE HAVEN (RV-IA)	SUPPORTED EMPLOYMENT	505,000.00
H20 4 U	HOUSEHOLD & INST. SUPPLIE	54.25
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	42.10
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	15.11
IOWA COMMUNITY SERVICES ASSN	DUES & MEMBERSHIPS	50.00
IOWA DEPT OF ADMINISTRATIVE SVS	TRAINING	2,400.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,489.00
IOWA WORKFORCE (ELEVATOR)	BUILDINGS	175.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	14,652.41
JACKSON RECOVERY CENTERS	OTHER	7,299.43
JANA PETERSON	UNSPECIFIED	172.00

* DENOTES OTHER ITEMS INCLUDED

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JEBRO INC	ASPHALT CON 8 INCH	535.50
JENNIFER KVIDERA	EMPLOYEE MILEAGE	33.35
JOHN ROBINSON	PLUMBING	210.00
K & P SERVICES	CONTRACTED GARBAGE	555.50
KINETICO OF SIOUXLAND	WATER/GARBAGE	620.00
KNOEPFLER CHEVROLET CO	*MOTOR VEHICLE	18,302.00
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	1,334.50
KRYGER GLASS	LIABILITY/PROPERTY INSUR.	29.95
LEEDS PHARMACY	WORKERS COMP. MEDICAL	275.16
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	1,178.00
M & M COPY QUICK INC	OFFICE SUPPLIES	6.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,018.77
MAILHOUSE	*CONTRACTUAL SERVICES	1,526.91
MARX DISTRIBUTION INC	DUST PALLIATIVE	4,622.70
MARX TRUCK TRAILER SALES	LIABILITY/PROPERTY INSUR.	7,075.00
MENARDS	*BUILDINGS	1,246.62
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	1,505.83
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	90.96
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	172.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	36,435.19
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	240.00
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	2,000.00
MIDWEST RADAR & EQUIPMENT	*RADIO & RELATED EQUIPMENT	1,040.00
MIDWEST WHEEL	*MOTOR VEHICLE EXPENSE	1,535.88
MUNGER & REINSCHMIDT	*UNSPECIFIED	7,207.25
MURPHY TRACTOR	*PARTS	2,683.19
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	100.00
NIGHTFORCE OPTICS INC	ARMS/AMMUNITION	502.50
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	358.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,287.70
OFFICE ELEMENTS	*OFFICE SUPPLIES	179.59
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	241.04
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	281.75
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	2,222.51
PINNACLE HEATING & COOLING	HVAC SYSTEMS	480.00
PLAINS AREA MHC	*EMERGENCY SERVICES	84,925.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	270.00
REHANS STORES INC	WEARING/SAFETY APPAREL	198.70
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	315.00
RON WIECK	UNSPECIFIED	3,092.72
SAMS CLUB (A-GA)	FOOD	372.72
SANITARY SERVICES	WATER/GARBAGE	96.20
SARAH PETERSEN	OFFICE EQUIPMENT & FURN.	1,950.00
SECRETARY OF STATE	OFFICE EQUIPMENT & FURN.	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	514.46
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	303.81
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SIGNS BY TOMORROW	LIABILITY/PROPERTY INSUR.	444.00
SIMPCO SIOUXLAND INTERSTATE	DUES/MEMBERSHIPS	5,495.00
SIOUX CITY TREAS (447)	PROFESSIONAL SERVICES	225.00
SIOUX CITY TRUCK & TRAILER INC	PARTS	72.90
SIOUX SALES CO	*WEARING/SAFETY APPAREL	2,002.80
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00

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SIOUXLAND INTERNAL MEDICINE	*HEALTH SERVICES ASSISTANC	860.47
SIOUXLAND LOCK & KEY	OFFICE EQUIPMENT & FURN.	11.50
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	28.91
SIOUXLAND UROLOGY ASSOC	HEALTH SERVICES ASSISTANC	109.20
STAN HOUSTON EQUIPMENT CO INC	*PARTS	216.00
STAPLES (BOX 6721)	OFFICE SUPPLIES	83.99
STATE OF IOWA DIV OF LABOR	*BUILDINGS	360.00
STEVE V MCGRORY***	EMPLOYEE MILEAGE	327.75
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	2,937.50
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	896.80
THERESA J JOCHUM***	MILEAGE & OTHER TRAVEL EX	221.95
THERMO KING CHRISTENSEN	*DIESEL	176.00
THOMSON WEST	MAGAZINES & BOOKS	459.00
TITAN MACHINERY INC	PARTS	159.00
ULTRAMAX	ARMS/AMMUNITION	744.00
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	5,641.48
VSP VISION SERVICE PLAN	MEDICAL FEES	2,050.96
WALL OF FAME	OFFICE SUPPLIES	25.68
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WILLIAMS ELECTRIC	BUILDINGS	1,065.36
WILLIGES LLC	PARKING	600.00
WOODHOUSE SIOUX CITY INC	*GAS/OILS	993.90
YOUTH EMERGENCY SERVICES & SHELTER	*DAY CARE/CHILD CARE ASS'T	1,959.30
ZIEGLER INC	*PROFESSIONAL SERVICES	4,340.13
	GRAND TOTAL -	929,369.95

* DENOTES OTHER ITEMS INCLUDED