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

| ALLIED OIL & TIRE CO ANTHON CITY OF BUSINESS TUBES ALLIED OIL & TIRE CO ANTHON CITY OF BUSINESS TUBES BUSINESS |
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^{*} DENOTES OTHER ITEMS INCLUDED

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

| TACKSON DUMPING SERVICE | RUTLDINGS | 165 00 |
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| TIM HAWK TRICK TRATIFRE | DADTE | 107 69 |
| TOUN DEEDE EINANGIAL | FARIS | 550.10 |
| 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 |
| I. A CARLSON CONTRACTING INC | BRIDGES | 63 019 19 |
| I C FUEDICE INC | DODULAND CEMENT | 122 10 |
| L G EVERISI 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 | BULLDINGS | 206.51 |
| MID AMEDICAN ENERGY (D-TA) | *FIECTRIC LICHT & DOWER | 5 233 62 |
| MIDWECE WHEEL | PARTIC LIGHT & FOWER | 3,233.02 |
| 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 |
| MIRPHY TRACTOR | *OUTSIDE SERVICES | 574 30 |
| NORTHWEET ENVIRONMENTAL CERV INC | DEOFECCIONAL CERUTCEC | 2 264 15 |
| NORTHWEST ENVIRONMENTAL SERV INC | CHARTONADY (DODMO (ODD | 2,204.15 |
| 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 |
| DETERGEN OTL CO | +CAC/OTIC | 1 502 96 |
| PHYSIC COMPROL THE | "GAD/OILD | 1,392.00 |
| PHISIO-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 |
| PICHAPD BRYCE*** | *EMDLOVEE MILEAGE | 18 40 |
| DMI ADCUTTECTC IIC | +DITT DINCE | 10 221 40 |
| DOCKER ALMO MACH TAG | *DEDATE C MATAMENANCE | 10,231.40 |
| 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 |
| STOUX CITY TREAS (447) | *PROFESSIONAL SERVICES | 3 375 67 |
| STOUVIAND LOCK C KEY | DILLI DINCC | 3,3,3.37 |
| CTOUNTAND MENTAL HEALTH COD | DOILDINGS DDAIN INTERV | 0 136 03 |
| 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 | UNSPECTETED | 350.00 |
| TITAN MACHINERY-AC DIV | FILTEDS | 113 00 |
| THE CALEC AND CEDUTCE | PULL DINGC | 160.60 |
| INI SALES AND SERVICE | BOILDINGS | 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/CARRACE | 921 00 |
| WECTERN TOWN THE PROONE | +TELEDUONE EXPENCE | 921.00 |
| JACKSON PUMPING SERVICE JIM HAWK TRUCK TRAILERS JOHN DEERE FINANCIAL JOY AUTO SUPPLY INC KLEEN SOLUTIONS INC KRYGER GLASS L A CARLSON CONTRACTING INC L G EVERIST INC LESSMAN ELECTRIC SUPPLY LS GARAGE MAILHOUSE MAPLETON ROOTER SEWER SERVICE MID AMERICAN ENERGY (D-IA) MIDWEST WHEEL MOVILLE CITY OF MOVILLE JAND J MOTOR INC MOVILLE JAND J MOTOR INC MOVILLE JAND J MOTOR INC OFFICE ELEMENTS OFFICE SYSTEMS CO PAETEC PERKINS OFFICE SOLUTIONS PETCO PETERSEN OIL CO PHYSIO-CONTROL INC PIERSON CITY OF PIONEER COLLISION PRIDE GROUP RHEANNE HAWS RICHARD BRYCE*** RML ARCHITECTS LLC ROCKET AUTO WASH INC SECURITY NATIONAL BANK (CRD-CARD) SHOPKO STORES CO LLC SIOUX CITY JOURNAL SIOUX CITY JOURNAL SIOUX CITY JOURNAL SIOUX CITY TREAS (447) SIOUXLAND MENTAL HEALTH CTR SIOUXLAND WIRELESS WASTE MANAGEMENT SIOUX CITY (CS-IL) WEILEIN & BOILER PC WELLMARK BLUE CROSS & BLUE SHIELD WESTERN DISPOSAL INC WESTERN DISPOSAL INC WESTERN DISPOSAL INC | "IELEPHONE EXPENSE | 920.51 |
| | | |

^{*} DENOTES OTHER ITEMS INCLUDED

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

WIGMAN CO WILLIGES LLC WOODBURY CNTY REC

PLUMBING *PARKING

ELECTRIC LIGHT & POWER

64.92 1,300.00 6,280.04

GRAND TOTAL -

837,603.67

^{*} DENOTES OTHER ITEMS INCLUDED