

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/02/15

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	138.00
ALL WEATHER TOWING	MOTOR VEHICLE EXPENSE	110.00
ALLIED OIL & TIRE CO	TIRES & TUBES	38.50
ANTHON COMMUNITY CENTER	RENT - POLLING PLACES	75.00
ATIRACREDIT MASTERCARD	*TELEPHONE EXPENSE	10,230.30
AUGUSTANA LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
AUTRY REPORTING	TRANSCRIPTS	102.30
B & B ART GLASS	BUILDINGS	55.00
BARRY MOTOR CO	TIRES & TUBES	12.50
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	123.75
BOMGAARS	*BUILDINGS	288.61
BOULDER CO	SIGNS	217.25
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	510.35
CALVARY LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
CANDELARIO A JIMENEZ***	LIABILITY/PROPERTY INSUR.	255.07
CBM FOOD SERVICE	*FOOD	6,765.39
CCPOA CNTY CONSERVATION PEACE	SCHOOL OF INSTRUCTION	390.00
CENTRAL BAPTIST CHURCH	RENT - POLLING PLACES	75.00
CENTURYLINK	*PROFESSIONAL SERVICES	2,420.26
CONSUMERS SUPPLY DIST	EROSION CONTROL	333.60
CONTINENTAL FIRE SPRINKLER	MAINTENANCE CONTRACTS	200.00
COOK CNTY CLERK OF DISTRICT COURT	INVESTIGATIONS	12.50
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
CRARY HUFF LAW FIRM	*LIABILITY/PROPERTY INSUR.	5,858.45
CREATIVE LIVING CENTER	*PUBLIC EDUCATION SERVICES	12,000.00
CROSS POINTE CHURCH	RENT - POLLING PLACES	65.00
CULLIGAN WATER CONDITIONING	BUILDINGS	13.75
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	278.00
DEJONG LAW FIRM PC	CRISIS STABILIZATION COMM	392.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,685.26
DENISON BULLETIN & REVIEW	OFFICIAL PUBL. & LEGALS	41.39
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	392.00
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	13,189.99
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	94.50
ELECTION SYSTEMS & SOFTWARE INC	TYPING, PRINTING & BINDIN	579.90
ELECTRONIC ENGINEERING CO (DM)	*COMMUNICATION EQUIPMENT	2,655.52
FAITH LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
FASTENAL CO	BUILDINGS	129.14
FEDEX	POSTAGE & MAILING	7.33
FINISH LINE FUELS LLC	GASOLINE	2,331.06
FIRST CONGREGATIONAL CHURCH	RENT - POLLING PLACES	65.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	45.95
HAROLDS PHOTO CENTER (SF-SD)	*OFFICE SUPPLIES	592.90
HEALY WELDING	*OUTSIDE SERVICES	745.81
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	4,420.41
HOPE HAVEN (RV-IA)	*HOURLY SCL	30,100.93
HUNDERTMARK	*OUTSIDE SERVICES	1,097.87
IMKO & DIVERSIFIED STAFFING	*BILLABLE TEMPS	1,526.40
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	260.87
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	16.32
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	640.00

* DENOTES OTHER ITEMS INCLUDED

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IOWA ONE CALL	MAINTENANCE CONTRACTS	30.61
IOWA SECRETARY OF STATE	MAINTENANCE CONTRACTS	8,409.96
IOWA STATE ASSOCIATION OF COUNTIES	DUES & MEMBERSHIPS	20,920.77
IOWA STATE CNTY TREAS ASSC (WA-IA)	SCHOOL OF INSTRUCTION	50.00
IOWA WORKFORCE (ELEVATOR)	PLUMBING	175.00
ISTATE TRUCK CENTER	*MOTOR VEHICLE EXPENSE	6,269.64
JACKIE SMITH***	CELL PHONE EXPENSE	67.17
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,370.80
JAMES D LOOMIS***	*EMPLOYEE MILEAGE	262.70
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	19,601.80
JIM HAWK TRUCK TRAILERS	*PARTS	290.23
JOHN ROBINSON	PLUMBING	210.00
KARA HOLLAND CSR RPR	TRANSCRIPTS	13.50
KINETICO OF SIOUXLAND	BUILDINGS	310.00
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	95.50
LEROY HANSON CO	WEARING/SAFETY APPAREL	53.50
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,093.35
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LOESS HILLS AUDUBON SOCIETY	UNSPECIFIED	876.00
LONG LINES LTD	*MAINTENANCE CONTRACTS	166.03
M & M COPY QUICK INC	*OFFICE SUPPLIES	312.13
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	640.18
MAILHOUSE	*CONTRACTUAL SERVICES	1,572.27
MARX DISTRIBUTION INC	*GRANULAR	21,075.10
MATTHEW UNG A	CELL PHONE EXPENSE	90.57
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	1,661.00
MENARDS	BUILDINGS	76.30
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	21,688.20
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	7,466.55
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,770.95
MIKES REPAIR	MOTOR VEHICLE EXPENSE	125.00
MORNINGSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
MOVILLE CITY OF	RENT - POLLING PLACES	65.00
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	4,011.38
MURPHY TRACTOR	FILTERS	469.18
NATIONAL ASSN OF CNTY OF RECORDERS	DUES/MEMBERSHIPS	175.00
NELDA WOOD R CSR	TRANSCRIPTS	85.00
NEW COOPERATIVE INC (FT. DODGE)	MOTOR VEHICLE EXPENSE	37.25
NEW SIOUX CITY IRON CO	*SHOP TOOLS	60.23
NORTHWEST ENVIRONMENTAL SERV INC	*PROFESSIONAL SERVICES	23,892.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	932.05
O'REILLY AUTO PARTS	FILTERS	318.58
OFFICE ELEMENTS	*MAINTENANCE CONTRACTS	1,463.20
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	463.99
PEACE REFORMED CHURCH	RENT - POLLING PLACES	65.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	1,716.28
PETERSEN OIL CO	*GAS/OILS	7,124.44
PETROLEUM MARKETERS MUTUAL INS CO	*GROUNDS	3,344.00
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	90.44
PITNEY BOWES	POSTAGE & MAILING	177.00
PLYMOUTH COUNTY AUDITOR	*MEDICAL SERVICES	1,588.50
PURCHASE POWER	POSTAGE & MAILING	59.97
QUIMBY COMMUNITY CTR	RENT - POLLING PLACES	35.00

* DENOTES OTHER ITEMS INCLUDED

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REDEEMER LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
RIVERSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
SANITARY SERVICES	WATER/GARBAGE	96.20
SCHUMACHER ELEVATOR	BUILDINGS	400.00
SECURITY NATIONAL BANK (CRD-CARD)	*POSTAGE & MAILING	327.45
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	409.75
SHERWIN WILLIAMS	*BUILDINGS	75.01
SIMPCO SIOUXLAND INTERSTATE	CONTR./OTHER GOV. & ORGAN	15,000.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	570.52
SIOUX CITY TREAS (447)	*WATER/GARBAGE	1,249.33
SIOUX SALES CO	WEARING/SAFETY APPAREL	24.95
SIOUXLAND LOCK & KEY	UNSPECIFIED	23.00
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	358.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	159.30
ST JAMES UNITED METHODIST CHURCH	RENT - POLLING PLACES	65.00
STAPLES (BOX 689020)	OFFICE SUPPLIES	124.33
STATE OF IOWA	MEDICAL FEES	100.00
STEFFEN	PARTS	38.84
SUPERIOR VISION	MEDICAL FEES	2,330.34
T & W TIRE & RETREADING	*GAS/OILS	63.56
THERMO KING CHRISTENSEN	DIESEL	96.00
THOMSON WEST	*COMPUTER SOFTWARE	2,119.61
TITAN MACHINERY INC	OIL	77.50
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TRIMBLE UNITED METHODIST	RENT - POLLING PLACES	65.00
TYLER GRIFFIN	*BUILDINGS	130.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	650.00
US BANK EQUIPMENT FINANCE	MAINTENANCE CONTRACTS	121.14
VERIZON WIRELESS	*TELEPHONE EXPENSE	8,205.06
VILLAGE NORTHWEST UNLIMITED	VOCATIONAL SERVICES	585.81
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	62,122.62
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	*BUILDINGS	142.04
WOODBURY CNTY SHERIFF	OFFICE SUPPLIES	54.37
WOODBURY CNTY TREASURER	*BUILDINGS	839.55
ZEE MEDICAL CO	BUILDINGS	53.45
	GRAND TOTAL -	390,237.08

* DENOTES OTHER ITEMS INCLUDED