

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/09/15

ACE ENGINE & PARTS DIST	PARTS	104.70
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	9.55
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,312.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	100.00
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	15.70
BOB BARKER CO	PERSONAL ITEMS & CLOTHING	75.35
BOMGAARS	*OFFICE SUPPLIES	90.96
BRIGGS CORP (OM-NE)	BUILDINGS	109.12
BRONSON CITY OF	FARM TO MARKET - CITY REI	514.67
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	*FOOD	13,700.37
CENTURYLINK	*TELEPHONE EXPENSE	305.10
CHESTERMAN CO	SUPPLIES	66.00
CORY GASTON***	SAFETY	73.98
CUSHING CITY OF	FARM TO MARKET - CITY REI	473.58
CWD CASH WAY DISTRIBUTION	*FOOD	443.80
D & K IMPLEMENT LLC	PARTS	8.04
DANBURY CITY OF	FARM TO MARKET - CITY REI	3,169.97
DELL	OFFICE SUPPLIES	1,139.96
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,623.38
DEREK BRAND***	K-9 DOG COSTS	150.00
DES MOINES STAMP MFG CO	DUES/MEMBERSHIPS	24.90
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DONALD KITSMILLER	FENCE	4,100.00
DONS PRO SHOP	*EQUIPMENT MAINTENANCE	82.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	267.00
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,486.50
ERIC KABISCH	*BUILDINGS	130.00
FEDEX	POSTAGE & MAILING	7.33
GLORIA MOLLET*** A	OFFICE SUPPLIES	74.78
GRAVES CONSTR CO	BRIDGES	25,802.00
GUGGENMOS CONSTRUCTION	BUILDINGS	4,566.31
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	3,384.19
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	110.50
HOLIDAY INN (DM-FLEUR DR)	TRAVEL EXPENSES	791.54
HORNICK CITY OF	FARM TO MARKET - CITY REI	1,148.75
HY VEE	*PRESCRIPTION MEDICATION	1,186.98
H20 4 U	HOUSEHOLD & INST. SUPPLIE	62.75
I & S GROUP	*UNSPECIFIED	3,375.00
IMKO & DIVERSIFIED STAFFING	BILLABLE TEMPS	209.31
INSTITUTE OF BUSINESS PUBLICATIONS	OFFICIAL PUBL. & LEGALS	249.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,489.00
ISSDA	*DUES/MEMBERSHIPS	100.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	93.90
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	801.10
K & M INTERNATIONAL INC	UNSPECIFIED	546.41
K & P SERVICES	*CONTRACTUAL SERVICES	1,111.00
KNOEPFLER CHEVROLET CO	*MOTOR VEHICLE	39,400.00
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	1,353.75
LEEDS PHARMACY	*WORKERS COMP. MEDICAL	231.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,906.74

* DENOTES OTHER ITEMS INCLUDED

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MAILHOUSE	*CONTRACTUAL SERVICES	2,842.65
MARI H TURK	ATTORNEY FEES - JUVENILE	574.00
MARK MONSON***	*EMPLOYEE MILEAGE	262.56
MENARDS	*SAFETY	57.04
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	2,304.07
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	1,843.80
MERCY MEDICAL CTR (CONT ED)	*SCHOOL OF INSTRUCTION	100.00
MICHAEL JARABEK***	SAFETY	118.22
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	37,067.20
MIDWESTERN MECHANICAL TRI-STATE INC	BUILDINGS	1,925.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	20.98
MURPHY TRACTOR	*PARTS	1,051.88
NORTHERN BALANCE & SCALE INC	EQUIPMENT	167.00
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	654.73
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	897.35
O'HALLORAN INTERNATIONAL	*PARTS	3,332.39
OFFICE ELEMENTS	*OFFICE SUPPLIES	125.59
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	442.18
OTO CITY OF	FARM TO MARKET - CITY REI	57.84
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	163.12
PHYLLIS TODD	FENCE	4,660.00
PIERSON CITY OF	FARM TO MARKET - CITY REI	541.44
PURCHASE POWER	POSTAGE & MAILING	3,675.72
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	100.00
QUALITY TRAFFIC CONTROL INC	SAFETY	77.00
QUICK STOP	*OUTSIDE SERVICES	78.50
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,902.90
SALIX CITY OF	FARM TO MARKET - CITY REI	610.75
SCHEELS ALL SPORT	ARMS/AMMUNITION	419.97
SECURE BENEFITS SYSTEMS	*MEDICAL REIMBURSEMENT	21,040.14
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSES	218.09
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHAWN MCKENNA***	SAFETY	168.26
SIGNS BY TOMORROW	*OFFICE SUPPLIES	371.34
SIOUX CITY JOURNAL	*PUBLICATIONS	111.09
SIOUX CITY TREAS (447)	*BUILDINGS	5,519.31
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	23.50
SLOAN CITY OF	MOTOR VEHICLE	20,000.00
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	269.07
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	555.09
STAPLES (BOX 689020)	OFFICE SUPPLIES	63.98
STAPLES CREDIT PLAN	OFFICE SUPPLIES	76.59
STATE OF IOWA DIV OF LABOR	CONTRACTUAL SERVICES	40.00
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	1,790.10
THOMSON WEST	*MAGAZINES & BOOKS	117.00
TITAN MACHINERY INC	PARTS	118.00
TREAT AMERICA FOOD SERVICES	MEAL EXPENSES	23.61
TROY TADLOCK***	K-9 DOG COSTS	150.00
US BANK (STL-MO)	*TELEPHONE EXPENSE	1,938.01
VSP VISION SERVICE PLAN	MEDICAL FEES	938.16
WALL OF FAME	OFFICE SUPPLIES	12.84
WATERBURY FUNERAL SERVICE	AMBULANCE ASSISTANCE	2,000.00

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WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	56,408.21
WEST PLAINS ENGINEERING	PROFESSIONAL SERVICES	16,000.00
WIGMAN CO	PLUMBING	47.54
WITCC	SCHOOL OF INSTRUCTION	43.00
	GRAND TOTAL -	543,561.04