

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/23/15

HANSEN PEST CONTROL	BUILDINGS	100.00
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	27.37
ALLIED OIL & TIRE CO	*TIRES & TUBES	15,685.40
ANTHON CITY OF	ELECTRIC LIGHT & POWER	106.85
APCO INTERNATIONAL	PROFESSIONAL SERVICES	92.00
AVTECH SOFTWARE, INC	PROFESSIONAL SERVICES	99.95
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOB BARKER CO	*PERSONAL ITEMS & CLOTHING	376.45
BOMGAARS	GREASE	11.37
BROWNELLS, INC	ARMS/AMMUNITION	275.43
C & R SUPPLY INC	MOTOR VEHICLE EXPENSE	265.92
CABLE ONE	TELEPHONE EXPENSE	131.44
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	12,756.84
CENTURYLINK	*TELEPHONE EXPENSE	413.86
CHESTERMAN CO	*OFFICE SUPPLIES	70.10
CHN GARBAGE SERVICE	WATER/GARBAGE	269.00
CONTINUE CARE	*HEALTH SERVICES ASSISTANC	2,310.00
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	166.48
CSI COMPUTER SERVICE INNOVATIONS	EQUIPMENT MAINTENANCE	438.82
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CUMMINS CENTRAL POWER LLC	BUILDINGS	467.13
CWD CASH WAY DISTRIBUTION	*FOOD	1,143.09
D & K IMPLEMENT LLC	BOLTS	2.70
DAVID BENSON***	OFFICE SUPPLIES	39.97
DAVID GLEISER***	TRAVEL EXPENSES	11.00
DEANS FOODS NC	FOOD	39.60
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,143.11
DES MOINES STAMP MFG CO	HOUSEHOLD & INST. SUPPLIE	28.70
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	235.18
DONS PRO SHOP	OFFICE SUPPLIES	51.00
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	15,849.49
DUNES MEDICAL LABORATORIES	*HEALTH SERVICES ASSISTANC	204.25
EDUCORR	SCHOOL OF INSTRUCTION	79.00
ELECTRONIC ENGINEERING CO (DM)	*HOUSEHOLD & INST. SUPPLIE	492.10
EMERGENCY MEDICAL PRODUCTS	HEALTH SERVICES ASSISTANC	1,559.25
FASTENAL CO	BOLTS	7.38
FIBERCOMM	*TELEPHONE EXPENSE	3,832.17
FINISH LINE FUELS LLC	*GAS/OILS	378.66
FORT DODGE ASPHALT CO	GROUNDS	9,385.24
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	TIRES & TUBES	223.50
GLOCK INC	ARMS/AMMUNITION	129.00
GOODIN INSURANCE	UNSPECIFIED	788.00
HAWKINS, INC	PLUMBING	41.39
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,342.49
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	4,000.40
HOME DEPOT	*BUILDINGS	272.22
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE	*PRESCRIPTION MEDICATION	291.97
H20 4 U	HOUSEHOLD & INST. SUPPLIE	10.00
IAI	*SCHOOL OF INSTRUCTION	150.00
IOWA EMPLOYMENT CONFERENCE	OFFICIAL PUBL. & LEGALS	60.00

\* DENOTES OTHER ITEMS INCLUDED

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IOWA ILLINOIS SAFETY	PROFESSIONAL SERVICES	758.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	28.00
IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	490.00
IOWA WORKFORCE (ELEVATOR)	BUILDINGS	300.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	180.00
ISTATE TRUCK CENTER	PARTS	122.33
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	173.41
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	187.50
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	1,114.43
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	691.60
KARL JOHNK III***	SAFETY	171.19
KNOEPFLER CHEVROLET CO	MOTOR VEICL EXPENSE	536.75
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	143.28
KRYGER GLASS	BUILDINGS	22.74
LEROY HANSON CO	*OFFICE SUPPLIES	1,931.33
LONG LINES LTD	*PROFESSIONAL SERVICES	458.33
M & M COPY QUICK INC	OFFICE SUPPLIES	6.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	623.98
MAILHOUSE	*POSTAGE & MAILING	1,001.30
MARX DISTRIBUTION INC	*GRANULAR	9,569.80
MENARDS	BUILDINGS	306.27
MERCY BUSINESS HEALTH SERVICES	*WORKERS COMP. MEDICAL	4,615.88
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	4,854.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,176.65
MIDWEST MONITORING & SURVEILLANCE	*GPS TRACKING	360.00
MOVILLE CITY OF	WATER/GARBAGE	14.50
MOVILLE J AND J MOTOR INC	*OUTSIDE SERVICES	397.98
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	3,500.77
MURPHY TRACTOR	*PARTS	1,127.54
NENA NATIONAL EMERG NUMBER ASSOC	*PROFESSIONAL SERVICES	274.00
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	16,230.04
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	200.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,474.70
O'HALLORAN INTERNATIONAL	*PARTS	263.09
OFFICE ELEMENTS	*EQUIPMENT MAINTENANCE	560.40
OFFICE SYSTEMS CO	OFFICE SUPPLIES	246.00
OIL EXPRESS, INC	*OIL	1,387.60
OVERHEAD DOOR OF SIOUX CITY	BUILDINGS	109.75
PAETEC	TELEPHONE EXPENSE	11.60
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	494.87
PETERSEN OIL CO	*DIESEL	10,937.73
PIERSON CITY OF	WATER/GARBAGE	29.00
POSTMASTER (SIOUX CITY)	POSTAGE & MAILING	149.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	225.00
RHEANNE HAWS	ATTORNEY FEES - JUVENILE	234.50
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	4,624.00
ROBERT CLAUSEN***	SAFETY	47.89
ROCKET AUTO WASH INC	MOTOR VEICL EXPENSE	21.96
SAPP BROS PETROLEUM INC	GAS & OIL	356.67
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,618.50
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	20,364.81
SEXTON OIL CO	*GASOLINE	2,789.44

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SHERWIN WILLIAMS	*BUILDINGS	248.10
SHOPKO STORES CO LLC	HOUSEHOLD & INST. SUPPLIE	29.76
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	38,752.26
SIOUX RIVERS REGION	DISTRIBUTION TO FISCAL AG	2,051,873.00
SIOUXLAND DISTRICT HEALTH	PLUMBING	13.00
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	46.00
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	811.00
SIOUXLAND WIRELESS	*TELEPHONE EXPENSE	90.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	141.60
STAN HOUSTON EQUIPMENT CO INC	PIPE CULVERTS	410.00
STANDARD READY MIX CONCRETE	BUILDINGS	452.00
STEVE HARRIS CONSTRUCTION INC	GRANULAR	387,484.68
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	9,195.00
THE SEED SHED	SEED/FERTILIZER	689.45
TITAN MACHINERY INC	*FILTERS	295.00
UHL SEED INC	HAND TOOLS	65.00
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	142.21
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	700.00
US BANK (STL-MO)	*BUILDINGS	3,240.51
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VIRTUAL RADIOLOGIC PROFESSIONALS	*HEALTH SERVICES ASSISTANC	432.25
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	237.65
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	86,356.31
WILLIGES LLC	EMPLOYEE MILEAGE	3,960.00
WOODBURY CNTY EXTENSION	*SCHOOL OF INSTRUCTION	280.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	1,177.35
ZIEGLER INC	*FILTERS	1,125.84
	GRAND TOTAL -	2,768,842.32

\* DENOTES OTHER ITEMS INCLUDED