

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/05/13

ACE ENGINE & PARTS DIST	MOTOR VEHICL EXPENSE	94.23
ALEX MENNING	RESPIRE	228.00
ALLSCRIPTS	CASE MANAGE. - MEDICAID M	31.97
ARAMSCO	HOUSEHOLD & INST. SUPPLIE	340.92
ASSOCIATED FIRE PROTECTION	TOWER LIGHTS	170.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	DAIG. EVALS. REL. TO COMM	900.00
ATIRACREDIT MASTERCARD	*BUILDINGS	1,521.69
AUDITOR STATE OF IOWA	FISCAL AUDIT	850.00
AUS SIOUX CITY MC LOCKBOX	WEARING/SAFETY APPAREL	10.61
BATTERIES PLUS-129	BATTERIES	151.96
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*BUILDINGS	378.87
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	7,770.54
CENTURYLINK	PROFESSIONAL SERVICES	2,387.89
COUNTY CASE MANAGEMENT SERVICES	*SCHOOL OF INSTRUCTION	3,686.00
CWD CASH WAY DISTRIBUTION	FOOD	128.73
DANIEL VAKULSKAS	LEGAL REPRESENTATION	3,600.00
DEAN & ASSOCIATES	*DAIG. EVALS. REL. TO COMM	1,375.00
DEAN MEINE	LEGAL REPRESENTATION	4,867.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,679.87
DRILLING MORNINGSIDE PHARMACY	*OTHER	4,071.80
DSS CORPORATION	PROFESSIONAL SERVICES	47,279.00
EXECUTIVE TECHNOLOGIES	STATIONARY/FORMS/OFF. SUP	85.00
EYERLY BALL COMMUNITY MHC	MI PSYCHOTHER. TREAT. OUT	132.75
FASHION FLOORS INC OF	*BUILDINGS	7,875.09
FEDEX	POSTAGE & MAILING	7.33
FIDLAR TECHNOLOGIES INC	TYPING, PRINTING & BINDIN	386.48
FIRST ADMINISTRATORS INC (SD)	MEDICAL FEES	91,276.23
FRANCIS CLEARY	LEGAL REPRESENTATION	1,110.00
FRANKLIN D WIGAND***	SAFETY	21.94
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	36.78
GOODWILL IND	OTHER	618.52
GUGGENMOS CONSTRUCTION	*BUILDINGS	7,759.99
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	10,430.50
HILLCREST FAMILY SERVICES	MI PSYCHOTHER. TREAT. OUT	325.00
HOLIDAY INN (DM-FLEUR DR)	SCHOOL OF INSTRUCTION	564.62
HY VEE (J)	*BUILDINGS	63.64
IACCBE (C)	SCHOOL OF INSTRUCTION	615.00
INDUSTRIAL TOOLS & MACHINE	*PARTS	165.90
INSTITUTE OF IOWA CERTIFIED ASSESSO	*SCHOOL OF INSTRUCTION	575.00
IOS OFFICE SOLUTIONS	*OFFICE SUPPLIES	434.75
IOWA CNTY ATTORNEYS ASSN	SCHOOL OF INSTRUCTION	60.00
IOWA DEPT OF AGRICULTURE	SCHOOL OF INSTRUCTION	15.00
IOWA DEPT OF HUMAN SERVICE	SE,PRE VOC, DH, &ADC,SCL	174.51
ISTATE TRUCK CENTER	*OUTSIDE SERVICES	1,254.03
J & R CONSTRUCTION	*UNSPECIFIED	1,000.00
J BRUCE HADDOCK FARMS INC	UNSPECIFIED	280.00
JACKS UNIFORMS & EQUIPMENT	WEARING/SAFETY APPAREL	384.73
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	2,848.77
JEBRO INC	*ASPHALT CON 8 INCH	2,254.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	2,092.80
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	41.26

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/05/13

KATHY S SANDS***	SCHOOL OF INSTRUCTION	168.07
KENDRA M OLSON	LEGAL REPRESENTATION	342.00
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	117.90
KYLE GATES***	SAFETY	150.00
L G EVERIST INC	PORTLAND CEMENT	192.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	7,726.22
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	544.90
MAILHOUSE	*CONTRACTUAL SERVICES	1,404.96
MARK MONSON***	*EMPLOYEE MILEAGE	313.62
MARK DISTRIBUTION INC	*DUST PALLIATIVE	8,881.60
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	799.50
MENARDS	*BUILDINGS	88.28
MENTAL HEALTH ASSOCIATION OF SIOUXL	OTHER	3,768.32
MERCY BUSINESS HEALTH SERVICES	WORKERS COMP. MEDICAL	80.00
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	2,019.50
MICHAEL A GRAY***	SAFETY	7.14
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	2,930.86
MIDWEST SERVICE & SALES	BLADES	10,208.20
MILLS PHARMACY	MEDICAL & LAB SUPPLIES	358.75
MOORE EQUIPMENT CO	PARTS	789.76
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	5,866.25
MURPHY TRACTOR	*BOLTS	626.11
NELSON & ROCK CONTRACTING	*BRIDGES	61,423.31
NORTHWEST ENVIRONMENTAL SERV INC	LIABILITY/PROPERTY INSUR.	260.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	572.27
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,006.44
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	96.86
PETERSEN OIL CO	*DIESEL	8,407.84
PIONEER COLLISION	MOTOR VEHICLE EXPENSE	1,204.00
PLAINS AREA MHC	*MI PSYCHOTHER. TREAT. OUT	1,161.23
PRIDE GROUP	RCF/PMI	19,631.17
PYLELO***, JOHN	*OFFICE EQUIPMENT & FURN.	643.90
QUALITY TRAFFIC CONTROL INC	SAFETY	249.00
RECORD PRINTING & COPY CTR LLC	TYPING, PRINTING & BINDIN	2,084.00
ROAD MACHINERY & SUPPLIES	*OUTSIDE SERVICES	2,033.78
SANITARY SERVICES	WATER/GARBAGE	91.10
SCHEELS ALL SPORT	BRUSH CUTTING	62.98
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	14,850.00
SECURITY NATIONAL BANK	MISCELLANEOUS RENTALS	176.95
SIOUX CITY SCHEELS	ARMS/AMMUNITION	9.99
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	227,244.71
SIOUX CITY TRUCK & TRAILER INC	*PARTS	1,834.67
SIOUX SALES CO	*WEARING/SAFETY APPAREL	99.90
SIOUXLAND MENTAL HEALTH CTR	*OTHER	15,405.87
SOLUTIONS	COMPUTER SOFTWARE	28.75
STAPLES (BOX 6721)	*SCHOOL OF INSTRUCTION	920.73
STAPLES (BOX 689020)	OFFICE SUPPLIES	414.47
STORY COUNTY COMMUNITY LIFE PROGRAM	WORK ACTIVITY SERVICES	701.89
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	1,965.75
TAMMY METCALF	BUILDINGS	330.00
TARGET BANK	*SUPPLIES	51.48
THERESA D KRUID***	EMPLOYEE MILEAGE	22.55

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/05/13

THOMPSON DEAN DRUG	OTHER	410.75
THOMSON WEST	*MAGAZINES & BOOKS	720.00
TIMOTHY BOTTARO	LEGAL REPRESENTATION	132.00
TODD RAND	*UNSPECIFIED	125.00
TOOL DEPOT	SAFETY	28.97
TRI B TRIM SHOP	OUTSIDE SERVICES	125.00
US BANK (STL-MO)	*GAS/OILS	2,797.33
VAC SHACK INC	BUILDINGS	7.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	1,977.60
VERA FRENCH PINE KNOLL RESIDENTIAL	*RCF/PMI	5,456.81
VOGEL TRAFFIC SERVICES	PAVEMENT MARKINGS	2,222.95
WEST CENTRAL CONSTRUCTION	BRIDGES	2,890.00
WEX BANK	GAS/OILS	160.18
WOLLESEN, WILL	*UNSPECIFIED	125.00
WOODBURY CNTY ASSN FOR	OTHER	11,299.00
ZIEGLER INC	*PARTS	202.34
4B CONSTRUCTION CO	*UNSPECIFIED	30,000.00
	GRAND TOTAL -	690,361.68

* DENOTES OTHER ITEMS INCLUDED