

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/12/13

AHLERS & COONEY PC	PROFESSIONAL SERVICES	5,886.02
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARRY MOTOR CO	FILTERS	99.10
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BERNIES LAWN & GARDEN CTR	PARTS	9.95
BOMGAARS	SUNDRY	353.94
BRONSON CITY OF	FARM TO MARKET - CITY REI	271.68
C & S COMMUNICATIONS INC	PROFESSIONAL SERVICES	148.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	284.00
CENTURYLINK	*TELEPHONE EXPENSE	292.19
CHN GARBAGE SERVICE	WATER/GARBAGE	1,079.52
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	33.00
CORRECTIONVILLE CITY OF	WATER/GARBAGE	48.32
CUSHING CITY OF	FARM TO MARKET - CITY REI	249.99
DANBURY CITY OF	FARM TO MARKET - CITY REI	1,673.37
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,816.56
DIXON CONSTR CO	BRIDGES	32,781.54
DOUGLAS E WASHBURN	SAFETY	150.00
ELECTRONIC ENGINEERING CO (DM)	*BUILDING	1,348.65
FAYE E HILL***	MILEAGE	28.25
FEDEX	POSTAGE & MAILING	7.33
FIRST ADMINISTRATORS INC (SD)	MEDICAL FEES	50,958.93
FRANKLIN D WIGAND***	SAFETY	32.08
HEALY WELDING	*OUTSIDE SERVICES	358.33
HORNICK CITY OF	FARM TO MARKET - CITY REI	606.40
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	25.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	36,445.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	3,011.10
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	60.00
ISACA TREASURER	DUES/MEMBERSHIPS	125.00
ISTATE TRUCK CENTER	*MOTOR VEHICLE EXPENSE	1,070.94
J YOUNG APPLIANCE	BUILDINGS	53.00
JACKS UNIFORMS & EQUIPMENT	WEARING/SAFETY APPAREL	95.80
JAMIE AMICK***	SAFETY	150.00
JASON PETERSEN***	SAFETY	43.02
JEBRO INC	*ASPHALT CON 8 INCH	980.00
JOHN D BAINBRIDGE	SAFETY	150.00
JOHNSON PROPANE HEATING &	*FUEL/HEATING	691.20
KERI BROWN***	MEAL EXPENSES	32.15
KLASS STOKI MUGAN VILLONE PHILLIPS	*LIABILITY/PROPERTY INSUR.	790.40
KNAACKS BODY SHOP	*OUTSIDE SERVICES	200.00
L G EVERIST INC	PORTLAND CEMENT	443.20
MAILHOUSE	*CONTRACTUAL SERVICES	1,434.16
MARX DISTRIBUTION INC	*DUST PALLIATIVE	13,642.00
MENARDS	*BUILDING	66.17
MICHAEL JARABEK***	SAFETY	76.91
MID AMERICAN ENERGY (D-IA)	ELECTRICITY	35.32
MIDWEST DESIGN GROUP, INC	BUILDINGS	872.50
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	117.45
MURPHY TRACTOR	*PARTS	1,116.53
NELSON & ROCK CONTRACTING	BRIDGES	11,626.42
O'REILLY AUTO PARTS	FILTERS	331.44

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/12/13

OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	240.00
OTO CITY OF	FARM TO MARKET - CITY REI	30.53
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	17,190.14
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	83.06
PEPSI-COLA	BUILDINGS	82.50
PETERSEN OIL CO	*GAS/OILS	6,050.29
PIERSON CITY OF	FARM TO MARKET - CITY REI	285.81
PITNEY BOWES (LOUISVILLE856390)	POSTAGE & MAILING	207.00
PURCHASE POWER	POSTAGE & MAILING	292.65
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	18,766.31
ROAN LANDSCAPING & CONSTRUCTION	BUILDINGS	30,170.03
SALIX CITY OF	FARM TO MARKET - CITY REI	322.41
SAPP BROS PETROLEUM INC	*GAS/OILS	4,700.13
SECURITY NATIONAL BANK (CRD-CARD)	*PROFESSIONAL SERVICES	983.76
SERGEANT BLUFF ADVOCATE	MAGAZINES & BOOKS	30.00
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SIOUX CITY TREAS (447)	CONTRACTUAL SERVICES	350.00
SIOUX VALLEY NEWS	PUBLICATIONS	18.86
SIOUXLAND LOCK & KEY	BUILDING	44.00
SIOUXLAND REGIONAL TRANSIT	*CONTR./OTHER GOV. & ORGAN	16,660.00
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	142.04
STAPLES (BOX 689020)	OFFICE SUPPLIES	186.94
STEFFEN	*OUTSIDE SERVICES	3,658.49
STUBBS CONSTR INC	GROUNDS	681.52
SWANSON ELECTRIC	BUILDINGS	60.00
THOMAS J JOCHUM	*BUILDINGS	1,905.00
TREASURER STATE OF IOWA	BUILDINGS	679.00
TRI B TRIM SHOP	*PARTS	85.00
VERIZON WIRELESS	TELEPHONE EXPENSE	78.91
VIRGIL H BREMER***	SAFETY	97.06
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	89.50
WATERBURY FUNERAL SERVICE	AMBULANCE ASSISTANCE	558.75
WESTERN IOWA TELEPHONE	PROFESSIONAL SERVICES	2,975.55
WILLIGES LLC	PARKING	600.00
WOODBURY CNTY TREASURER	*UNSPECIFIED	3,775.00
	GRAND TOTAL -	289,930.62

* DENOTES OTHER ITEMS INCLUDED