

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/26/13

DLT SOLUTIONS INC	EQUIPMENT	2,835.87
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	170.00
AVA M LEWON	*MISCELLANEOUS OFFICERS	176.50
BARNES & NOBLE	*MAGAZINES & BOOKS	268.55
BEAVEX INC	CONTRACTUAL SERVICES	152.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENJAMIN T KUSLER***	SCHOOLS & FEES	55.00
BIERSCHBACH EQUIPMENT & SUPPLY	BUILDINGS	501.42
BOMGAARS	*FOOD	455.94
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	262.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARLA GREEN	OFFICE EQUIPMENT & FURN.	50.00
CBM FOOD SERVICE	*FOOD	13,221.84
CENTER POINT LARGE PRINT	*MAGAZINES & BOOKS	2,516.34
CENTURYLINK	*TELEPHONE EXPENSE	720.06
CHEMSEARCH	HVAC SYSTEMS	3,389.10
CHERRY LAKE PUBLISHING	MAGAZINES & BOOKS	420.90
CHESTERMAN CO	OFFICE SUPPLIES	10.30
CONCRETE PRODUCTS CO	BUILDINGS	284.58
CRABTREE PUBLISHING COMPANY	MAGAZINES & BOOKS	464.75
CULLIGAN WATER CONDITIONING	BUILDINGS	36.00
CWD CASH WAY DISTRIBUTION	FOOD	53.80
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,248.51
DEMCO	OFFICE SUPPLIES	522.56
DES MOINES REGISTER #1150	MAGAZINES & BOOKS	240.02
DISASTER & EMERGENCY SERVICES	*TAX ALLOTMENT	4,641.83
DIXON CONSTR CO	BRIDGES	24,683.01
DONALD WOHLERT	*MISCELLANEOUS OFFICERS	75.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	45.11
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	9,258.23
ELECTRIC INNOVATIONS	*BUILDINGS	589.32
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	667.50
FARM & HOME PUBLISHERS	OFFICE SUPPLIES	588.50
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	20,333.03
FIRST ADMINISTRATORS INC (SD)	MEDICAL FEES	54,750.70
FIRST NATIONAL BANK	BUILDINGS	83.00
FOX HYDRAULICS	*PARTS	85.00
GALE GROUP	*MAGAZINES & BOOKS	257.89
GALLAGHER BENEFIT SERVICES	MEDICAL FEES	2,500.00
GARETH STEVENS PUBLISHING	MAGAZINES & BOOKS	673.23
GILL HAULING INC	EROSION CONTROL	265.60
GRAINGER	OFFICE EQUIPMENT & FURN.	1,109.70
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	735.25
HEAVY METAL REPAIR (SSC-NE)	*OUTSIDE SERVICES	14,354.42
HOME DEPOT	*BUILDINGS	652.51
HORNICK CITY OF	WATER/GARBAGE	49.00
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	145.78
IOWA DEPT OF INSPECTIONS &	PROFESSIONAL SERVICES	48.87
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	30,810.00
IOWA NATURAL HERITAGE	BUILDINGS	100.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	30.20
ISAC IOWA STATE ASSN OF	DUES & MEMBERSHIPS	9,299.14
ISTATE TRUCK CENTER	*PARTS	40.81

* DENOTES OTHER ITEMS INCLUDED

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J C ROOFING & INSOLATING INC	OFFICE EQUIPMENT & FURN.	1,260.00
JACKIE SMITH***	CELL PHONE EXPENSE	62.84
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,020.30
JACOBS ELECTRIC	BUILDINGS	574.96
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	2,474.40
JEBRO INC	*ASPHALT CON 8 INCH	1,242.50
JOHN D PELLERSELS***	EMPLOYEE MILEAGE	372.90
JOHN ROBINSON	PLUMBING	150.00
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	119.66
JUNIOR LIBRARY GUILD	MAGAZINES & BOOKS	342.00
KATHY S SANDS***	SCHOOL OF INSTRUCTION	2,231.11
KEN JOHNSON	*MISCELLANEOUS OFFICERS	75.00
KIDS REFERENCE COMPANY INC	MAGAZINES & BOOKS	156.89
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	572.50
KNIFE RIVER MIDWEST LLC	PORTLAND CEMENT	303.78
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	65.98
KNOWBUDDY RESOURCES	MAGAZINES & BOOKS	146.83
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	1,998.60
KRISTIN SHAW***	UNSPECIFIED	8.42
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	113.05
LEEDS PHARMACY	WORKERS COMP. MEDICAL	546.98
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	124.00
LISA DIRKSEN	OFFICE EQUIPMENT & FURN.	50.00
LONG LINES LTD	*TELEPHONE EXPENSE	775.43
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	544.90
MAILHOUSE	*POSTAGE & MAILING	19,634.81
MARK NAHRA***	MEALS & LODGING	499.10
MENARDS	*PLUMBING	29.95
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	18,658.99
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	4,144.35
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	5,591.25
MOBILE VISION INC	*RADIO & RELATED EQUIPMENT	23,725.00
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	188.74
MOVILLE CITY OF	WATER/GARBAGE	29.00
MOVILLE J AND J MOTOR INC	*MOTOR VEHICLE MAINTENANCE	2,469.34
MURPHY TRACTOR	PARTS	278.45
NOEL PLUMMER	*MISCELLANEOUS OFFICERS	75.00
O'HALLORAN INTERNATIONAL	*OUTSIDE SERVICES	791.68
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	9,179.42
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	175.82
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	2,203.74
PETCO	K-9 DOG COSTS	552.86
PETERSEN OIL CO	DIESEL	6,233.12
PLAINS BOILER SERVICE	BUILDINGS	42,178.00
RENEE GUNDERSON	OFFICE EQUIPMENT & FURN.	50.00
RML ARCHITECTS LLC	*OTHER	797.05
ROAD MACHINERY & SUPPLIES	NEW EQUIPMENT	350.00
ROSEN PUBLISHING	MAGAZINES & BOOKS	302.15
SABRINA STODDEN	OFFICE EQUIPMENT & FURN.	50.00
SAM'S CLUB/GEMB	*BUILDINGS	1,627.29
SAPP BROS PETROLEUM INC	GAS/OILS	706.15
SC PARKING LLC	MOTOR VEHICLE EQUIPMENT	420.00
SCHNEIDER CORPORATION	MAINTENANCE CONTRACTS	3,500.00

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SCHUMACHER ELEVATOR	MAINTENANCE CONTRACTS	2,500.68
SCOTT R CLAUSEN***	MOTOR VEHICLE EQUIPMENT	240.00
SCOTT R LANAGAN	UNSPECIFIED	21.20
SEARS COMMERCIAL CREDIT (A-GA)	BUILDINGS	159.98
SECURITY NATIONAL BANK (CRD-CARD)	OFFICE SUPPLIES	132.89
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	564.46
SEXTON OIL CO	*GASOLINE	4,330.59
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	29,658.17
SIOUX SALES CO	*WEARING/SAFETY APPAREL	7,015.50
SIOUX VALLEY NEWS	OFFICIAL PUBL. & LEGALS	30.50
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	197.47
SIOUXLAND DISTRICT HEALTH	PLUMBING	13.00
SIOUXLAND LOCK & KEY	BUILDINGS	25.20
SIOUXLAND MENTAL HEALTH CTR	CASE MANAGE. - MEDICAID M	24,881.87
SIOUXLAND PARAMEDICS INC	*HEALTH SERVICES ASSISTANC	24,000.00
STAN HOUSTON EQUIPMENT CO INC	*GASOLINE	152.50
STAPLES (BOX 6721)	*SCHOOL OF INSTRUCTION	293.02
STAPLES (BOX 689020)	OFFICE SUPPLIES	299.93
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	280.30
THERESA J JOCHUM***	MILEAGE & OTHER TRAVEL EX	226.00
TITAN ACCESS ACCOUNT	PARTS	740.34
TOWN & COUNTRY GALLERY	BUILDINGS	250.00
TWR LIGHTING INC	*TOWER LIGHTS	2,271.11
TYLER MOGENSEN***	MOTOR VEHICLE EQUIPMENT	240.00
UHL FEED STORE INC	CHEMICALS & GASES-HERBICI	137.50
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	422.79
UNITED RENTALS (SIOUX CITY)	BUILDINGS	811.68
UST TESTING SERVICE (CVILL-IA)	*GROUNDS	250.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,585.80
VIRGIL H BREMER***	UNSPECIFIED	49.45
WALGREENS (PIERCE)	WORKERS COMP. MEDICAL	104.45
WESTERN IOWA COOP (H)	*GAS/OILS	22,693.27
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	37.00
WILLIGES LLC	PARKING	1,200.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	5,158.26
ZEE MEDICAL CO	BUILDINGS	32.80
ZIEGLER INC	*PROFESSIONAL SERVICES	3,361.05
	GRAND TOTAL -	507,620.74

* DENOTES OTHER ITEMS INCLUDED