

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/02/13

A A HORWATH & SONS	PLUMBING	43.78
ACE ENGINE & PARTS DIST	BUILDINGS	27.80
ALERT	*SCHOOL OF INSTRUCTION	790.00
AMERICAN CORRECTIONAL ASSC	DUES/MEMBERSHIPS	35.00
AMY LUTGEN	TRANSCRIPTS	24.50
ANTHON RESCUE SQUAD	SCHOOL OF INSTRUCTION	3,414.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	OTHER	300.00
ATIRACREDIT MASTERCARD	*TRAVEL EXPENSES	3,001.35
AUS SIOUX CITY MC LOCKBOX	WEARING/SAFETY APPAREL	10.61
AUTRY REPORTING	*TRANSCRIPTS	284.05
AVENTURE COMMUNICATIONS	*TELEPHONE EXPENSE	79.89
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BERNIES LAWN & GARDEN CTR	OFFICE EQUIPMENT & FURN.	1,187.95
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	220.86
BOMGAARS	*BUILDINGS	1,411.93
BRONSON AMBULANCE	SCHOOL OF INSTRUCTION	1,386.00
BURKE ENGINEERING	BUILDINGS	46.69
BUY-RITE SIGNS	BUILDINGS	45.00
C W SUTER & SON INC	BUILDINGS	711.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	16,573.31
CDW GOVERNMENT INC	*OFFICE SUPPLIES	268.41
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	66.69
CHESTERMAN CO	OFFICE SUPPLIES	25.75
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.21
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	283.36
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	89.23
COMMUNITY ACTION AGENCY	OFFICE SUPPLIES	150.00
CORRECTIONVILLE NURSERY	BUILDINGS	1,196.00
COUNTY CASE MANAGEMENT SERVICES	SCHOOL OF INSTRUCTION	40.00
CRAFT AUTOBODY INC	*LIABILITY/PROPERTY INSUR.	2,890.03
CRARY HUFF LAW FIRM	LIABILITY/PROPERTY INSUR.	3,909.41
CUSHING FIRE DEPT	SCHOOL OF INSTRUCTION	120.00
D & K IMPLEMENT LLC	PARTS	70.42
DAKOTA CNTY JUDGE (DC-NE)	INVESTIGATIONS	2.50
DANBURY COMMUNITY AMBULANCE	SCHOOL OF INSTRUCTION	1,984.00
DANIEL VAKULSKAS	OTHER	510.00
DAVID G TWIFORD***	EARLY RETIREMENT HEALTH P	313.00
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.39
DEAN & ASSOCIATES	OTHER	300.00
DEAN MEINE	OTHER	834.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,633.10
DENISE DERBY, CRS, RPR	TRANSCRIPTS	4.00
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	86.80
DGR ENGINEERING	OUTSIDE ENGINEERING	4,574.01
DIANNE SCHUETTS CSR	*TRANSCRIPTS	902.00
DIXON CONSTR CO	BRIDGES	6,152.07
DREW BOCKENSTEDT***	*EMPLOYEE MILEAGE	147.28
DRILLING MORNINGSIDE PHARMACY	OTHER	4,509.67
DUNWELL LLC	*HVAC SYSTEMS	1,510.77
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	1,277.35
FASTENAL CO	PARTS	10.44
FEDEX	POSTAGE & MAILING	7.33

* DENOTES OTHER ITEMS INCLUDED

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FIRST ADMINISTRATORS (BOX 9211)	MEDICAL FEES	29,703.76
FIRST ADMINISTRATORS INC (SD)	MEDICAL FEES	87,200.28
FLEET FUELING	GASOLINE	1,813.07
FRANCIS CLEARY	OTHER	696.00
FRANK AUDINO CONSTRUCTION INC	BUILDINGS	71,982.45
GALLAGHER BENEFIT SERVICES	PROFESSIONAL SERVICES	2,500.00
GCR TIRE CENTER	TIRES & TUBES	6,676.40
GOODIN INSURANCE	*UNSPECIFIED	1,124.00
HARTFORD (DALLAS, TX)	MOTOR VEHICLE EQUIPMENT	8,153.00
HEARING SPECIALISTS PC	LIABILITY/PROPERTY INSUR.	300.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	802.09
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	10,492.50
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	156.15
INTERSTATE BATTERY	OFFICE SUPPLIES	58.32
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	62.73
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	3,583.47
JACKS UNIFORMS & EQUIPMENT	WEARING/SAFETY APPAREL	89.95
JAMI L JOHNSON	*TRANSCRIPTS	416.40
JANITOR DEPOT INC	*MOTOR VEHICLE & EQUIPMENT	8,900.00
JEBRO INC	*ASPHALT CON 8 INCH	1,431.50
JERRY'S SPORTS CENTER	ARMS/AMMUNITION	448.96
JIM HAWK TRUCK TRAILERS	PARTS	248.71
JOHN ROBINSON	PLUMBING	150.00
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	347.43
K MART	EQUIPMENT MAINTENANCE	169.99
KARR AUTO BODY	LIABILITY/PROPERTY INSUR.	739.53
KATHY S SANDS***	SCHOOL OF INSTRUCTION	278.23
KENDRA M OLSON	OTHER	120.00
KEVIN C WEST***	UNSPECIFIED	45.00
L G EVERIST INC	*PORTLAND CEMENT	351.20
L-TRON CORP	RADIO & RELATED EQUIPMENT	109.00
LAWTON AMBULANCE	SCHOOL OF INSTRUCTION	190.00
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	356.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	7,452.07
LUIS GONZALEZ-MORALES***	*EMPLOYEE MILEAGE	684.77
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	213.60
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,888.39
MAILHOUSE	*POSTAGE & MAILING	2,244.83
MARCIA L MAHON	TRANSCRIPTS	213.00
MARK A CAMPBELL***	EMPLOYEE MILEAGE	45.20
MARK MONSON***	*EMPLOYEE MILEAGE	190.45
MARX DISTRIBUTION INC	*DUST PALLIATIVE	8,182.25
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	479.10
MENARDS	*BATTERIES	392.58
MERCY BUSINESS HEALTH SERVICES	*SAFETY	1,748.76
MEYER INC (SSC)	*BUILDINGS	260.00
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	1,483.01
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,200.00
MIKE BARKLEY BUSINESS LLC	BUILDINGS	1,100.00
MIKE KNIGHT	*TRAVEL EXPENSES	24.13
MOTION IND INC	BUILDINGS	164.72
MURPHY TRACTOR	*NEW EQUIPMENT	209,937.39
NATIONAL RECREATION & PARK	DUES/MEMBERSHIPS	150.00

* DENOTES OTHER ITEMS INCLUDED

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NELSON & ROCK CONTRACTING	BRIDGES	1,105.65
NETSYS + INC	PROFESSIONAL SERVICES	120.00
NORTHWEST ENVIRONMENTAL SERV INC	LIABILITY/PROPERTY INSUR.	260.00
O'REILLY AUTO PARTS	SUNDRY	96.30
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	1,237.09
OMB GUNS	ARMS/AMMUNITION	38.00
OTO COMMUNITY AMBULANCE	SCHOOL OF INSTRUCTION	2,304.00
PERKINS OFFICE SOLUTIONS	*WEARING/SAFETY APPAREL	586.00
PETERSEN OIL CO	*DIESEL	7,642.80
PETIT CONTRACTING	UNSPECIFIED	500.00
PIERSON AMBULANCE	SCHOOL OF INSTRUCTION	2,018.00
PLAINS AREA MHC	*OTHER	461.86
PLYMOUTH CNTY SHERIFF	NOTICES/SUBPOENAS	29.04
PUBLIC AGENCY TRAINING COUNCIL	SCHOOL OF INSTRUCTION	295.00
RICHARD FREDERICK PH D	INVESTIGATIONS	46.27
SANITARY SERVICES	WATER/GARBAGE	91.10
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	508.30
SERVICE CONSTRUCTION	GROUND	820.00
SHOPKO	*JUV. DET.-EMERG. SERVICES	531.07
SINGING HILLS ANIMAL HOSPITAL	K-9 DOG COSTS	195.67
SIOUX CITY JOURNAL	MAGAZINES & BOOKS	280.00
SIOUX CITY JOURNAL COMMUNICATIONS	ATTORNEY FEES - JUVENILE	23.88
SIOUX CITY TREAS (447)	*COMMUNICATION CENTER	183,302.06
SIOUX SALES CO	*WEARING/SAFETY APPAREL	10,151.30
SIOUXLAND LOCK & KEY	UNSPECIFIED	82.75
SIOUXLAND MENTAL HEALTH CTR	*OTHER	280,959.88
SOOLAND BOBCAT	EQUIPMENT MAINTENANCE	194.12
STAPLES (BOX 689020)	OFFICE SUPPLIES	602.19
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	135.00
SUPERIOR VISION	MEDICAL FEES	1,041.82
THOMSON WEST	*MAGAZINES & BOOKS	2,279.36
TIMOTHY BOTTARO	OTHER	66.00
TODD MASTERS ROCK CRUSHING	BUILDINGS	50.00
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.04
UHL FEED STORE INC	SHOP TOOLS	75.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	475.00
US BANK (STL-MO)	*BUILDINGS	2,349.53
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	4,363.20
VERA FRENCH COMMUNITY MHC	RCF/PMI	4,020.18
VERIZON WIRELESS	*CELL PHONE EXPENSE	4,380.25
VOGEL TRAFFIC SERVICES	PAVEMENT MARKINGS	1,915.85
WEX BANK	*GAS/OILS	98.78
WIGMAN CO	PLUMBING	2,182.03
WOODBURY CNTY SHERIFF	OFFICE SUPPLIES	45.94
4-WAY STOP SHOP	GASOLINE	2,629.65
	GRAND TOTAL -	1,068,411.79

* DENOTES OTHER ITEMS INCLUDED