

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/09/13

AMY LUTGEN	TRANSCRIPTS	21.00
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	3,335.00
ATRACREDIT MASTERCARD	*TRAVEL EXPENSES	475.12
AUS SIOUX CITY MC LOCKBOX	*WEARING/SAFETY APPAREL	170.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	89.00
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	681.94
BOMGAARS	*OFFICE SUPPLIES	97.95
BRIDGES BAY	*TRAVEL EXPENSES	5,968.10
CABLE ONE	TELEPHONE EXPENSE	78.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	284.00
CBM FOOD SERVICE	*FOOD	7,637.53
CENTURYLINK	*PROFESSIONAL SERVICES	2,698.65
CHARLESTON INC	PLUMBING	152.58
CNH CAPITAL	EQUIPMENT MAINTENANCE	373.92
CONTECH CONSTR PRODUCTS	*CORRUGATED METAL PIPE	12,184.72
CONTINENTAL FIRE SPRINKLER	EQUIPMENT MAINTENANCE	200.00
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	136.25
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	26.70
DIAMOND MOWERS INC	BLADES	656.57
DIANNE SCHUETTS CSR	TRANSCRIPTS	45.00
DIESEL SPECIALTIES	EQUIPMENT MAINTENANCE	90.00
DUNES EYE CONSULTANTS	HEALTH SERVICES ASSISTANC	406.00
ELECTRIC INNOVATIONS	RADIO & RELATED EQUIPMENT	100.00
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,410.65
FEDEX	POSTAGE & MAILING	7.33
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	36.82
GCR TIRE CENTER	*TIRES & TUBES	2,543.01
HEALY WELDING	*OUTSIDE SERVICES	63.75
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,055.05
HICKORYTECH	TELEPHONE EXPENSE	52.90
HOBART SALES & SERVICE	MAINTENANCE CONTRACTS	450.00
HWY 31 QUICK STOP	*OIL	50.50
HYDRAULIC SALES & SERVICE	PARTS	90.80
IACCBE (C)	SCHOOL OF INSTRUCTION	210.00
ICON AG SOLUTIONS LLC	EQUIPMENT MAINTENANCE	222.13
INTERSTATE BATTERY	OFFICE SUPPLIES	300.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	125.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	36,445.00
IOWA WORKFORCE (ELEVATOR)	BUILDINGS	125.00
JACKSON RECOVERY CENTERS	*OTHER	14,839.62
JAMI L JOHNSON	*TRANSCRIPTS	321.20
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	308.00
JEAN M JESSEN***	MEAL EXPENSES	21.23
JEBRO INC	*ASPHALT CON 8 INCH	976.50
JIM HAWK TRUCK TRAILERS	*OUTSIDE SERVICES	346.03
JOHN ROBINSON	PLUMBING	150.00
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	604.80
K & P SERVICES	CONTRACTED GARBAGE	554.00
KNOX COMPANY	PROFESSIONAL SERVICES	281.00
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	744.02

* DENOTES OTHER ITEMS INCLUDED

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L G EVERIST INC	PORTLAND CEMENT	304.40
LAWSON PRODUCTS INC	*PARTS	376.70
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
M & M COPY QUICK INC	PROFESSIONAL SERVICES	254.05
MAILHOUSE	*CONTRACTUAL SERVICES	2,033.97
MATHERS CONSTR CO	BLADES	300.00
MENARDS	BUILDING	13.99
MEYER INC (SSC)	BUILDINGS	4,220.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	19,332.40
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	240.00
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,352.67
NEW PERSPECTIVES INC	WORK ACTIVITY SERVICES	826.32
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	205.00
O'REILLY AUTO PARTS	FILTERS	241.80
OFFICE ELEMENTS	*OFFICE SUPPLIES	774.77
OFFICE SYSTEMS CO	OFFICE SUPPLIES	921.50
OIL EXPRESS, INC	*OIL	1,831.50
OVERHEAD DOOR OF SIOUX CITY	BUILDING	39.96
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	319.23
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	1,825.26
PETERSEN OIL CO	*DIESEL	10,211.68
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	28.91
ROGERS I-29 & AUTO REPAIR	EQUIPMENT MAINTENANCE	139.26
SAPP BROS PETROLEUM INC	NATURAL & LP GAS	12,796.82
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	2,291.90
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SIMPCO SIOUXLAND INTERSTATE	DUES/MEMBERSHIPS	5,495.00
SIOUX CITY COMMUNITY SCHOOL	SAFE SCHOOLS	439,956.60
SIOUX CITY TREAS (447)	BUILDINGS	760.00
SIOUX SALES CO	WEARING/SAFETY APPAREL	149.90
SIOUXLAND LOCK & KEY	BUILDINGS	25.00
STEFFEN	PARTS	81.32
TAMMY METCALF	BUILDINGS	450.00
THERESA D KRUID***	EMPLOYEE MILEAGE	40.15
THERESA J JOCHUM***	MILEAGE & OTHER TRAVEL EX	61.59
THOMAS J JOCHUM	*BUILDINGS	1,815.00
TODD RAND	*UNSPECIFIED	125.00
TOTT, PARTICK	ATTORNEY FEES - JUVENILE	132.00
TOWN & COUNTRY GALLERY	BUILDINGS	200.00
TRI B TRIM SHOP	OUTSIDE SERVICES	130.00
USPCA REGION 21	*SCHOOL OF INSTRUCTION	140.00
VERIZON WIRELESS	TELEPHONE EXPENSE	78.90
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	303.20
WESTERN IOWA TOURISM REGION	DUES/MEMBERSHIPS	150.00
WOODBURY CNTY SHERIFF	OFFICE SUPPLIES	45.94
ZEE MEDICAL CO	*BUILDINGS	92.85
ZIEGLER INC	FILTERS	369.02
	GRAND TOTAL -	612,754.45

* DENOTES OTHER ITEMS INCLUDED