

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/12/15

DLT SOLUTIONS INC	EQUIPMENT	2,925.09
ACCURATE REPORTING	TRANSCRIPTS	92.25
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	287.92
AFFORDABLE DENTURES	HEALTH SERVICES ASSISTANC	1,250.00
ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	125.00
AT&T MOBILITY	TELEPHONE EXPENSE	69.76
ATIRACREDIT MASTERCARD	*MEAL EXPENSES	3,565.62
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	531.28
AUTRY REPORTING	TRANSCRIPTS	54.25
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,405.35
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARNES & NOBLE	MAGAZINES & BOOKS	614.31
BARRY MOTOR CO	MOTOR VEHICLE EXPENSE	66.69
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	120.75
BENJAMIN T KUSLER***	SCHOOLS & FEES	10.00
BOMGAARS	*PIPE CULVERTS	468.23
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	240.30
C W SUTER & SON INC	HVAC SYSTEMS	230.00
CALEB LUCKOW	UNSPECIFIED	315.00
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	690.10
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	BUILDINGS	900.00
CAROLYN A PLUEGER	TRANSCRIPTS	201.00
CBM FOOD SERVICE	*FOOD	25,949.40
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	34.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	35.15
CENTURLINK	*TELEPHONE EXPENSE	353.19
CERTIFIED TESTING SERVICES INC	*UNSPECIFIED	18,967.00
CHN GARBAGE SERVICE	WATER/GARBAGE	1,079.52
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
CONTECH ENGINEERED SOLUTIONS LLC	CORRUGATED METAL PIPE	3,718.80
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	361.26
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CWD CASH WAY DISTRIBUTION	*FOOD	515.11
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	48.25
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	18.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,431.89
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	33.70
DIANA NAVARRO-HERNANDEZ	PROFESSIONAL SERVICES	73.06
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	250.13
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	40,562.38
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,023.25
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
DORSEY & WHITNEY LLP	PROFESSIONAL SERVICES	4,393.50
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	590.28
ECHO GROUP	*BUILDINGS	9.90
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	322.00
ELECTRIC INNOVATIONS	RADIO & RELATED EQUIPMENT	100.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	1,478.10
FEDEX	POSTAGE & MAILING	7.05
FIBERCOMM	*TELEPHONE EXPENSE	724.09
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	155.55

* DENOTES OTHER ITEMS INCLUDED

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FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,916.78
FLAGHOUSE	HEALTH SERVICES ASSISTANC	2,988.90
FLOYD RIVER MATERIALS INC	BUILDINGS	112.54
FOULK BROTHERS P & H	BUILDINGS	383.75
FSU CENTER FOR PREVENTION & EARLY	MAGAZINES & BOOKS	280.00
GALLERY ONE	PROFESSIONAL SERVICES	45.00
GILL HAULING INC	WATER/GARBAGE	88.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	2,091.30
GOODIN INSURANCE	UNSPECIFIED	100.00
GRAINGER INC	MEDICAL & LAB SUPPLIES	118.36
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	462.00
HACH CHEMICAL CO	*MEDICAL & LAB SUPPLIES	811.50
HAILEY MEREDITH	*PROFESSIONAL SERVICES	302.99
HCI CONSTRUCTION	BUILDINGS	9,654.00
HEALY WELDING	BUILDINGS	1,011.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,597.11
HOLIDAY INN (DM-FLEUR DR)	*SCHOOL OF INSTRUCTION	638.40
HY VEE	*HOUSEHOLD & INST. SUPPLIE	76.89
HY VEE FOOD STORES (HAMILTON)	*FOOD	28.18
HY VEE INC	*HEALTH SERVICES ASSISTANC	339.76
IACCVSO	DUES/MEMBERSHIPS	50.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	132.95
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	36.63
IOWA CNTY ATTORNEYS ASSN	SCHOOL OF INSTRUCTION	50.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	125.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	400.00
IOWA MUNICIPALITIES WORKERS	LIABILITY/PROPERTY INSUR.	96,808.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	428.65
JAMI L JOHNSON	*TRANSCRIPTS	194.10
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	1,055.10
JEAN M JESSEN***	MEAL EXPENSES	6.96
JEFF ROEDER	*UNSPECIFIED	1,400.00
JOHN ROBINSON	*PLUMBING	420.00
JOHNSON CNTY SHERIFF (IC-IA)	NOTICES/SUBPOENAS	41.73
JOHNSTONE SUPPLY	HVAC SYSTEMS	648.96
JUNE E NYLEN CANCER CENTER	PROFESSIONAL SERVICES	285.00
K MART	HEALTH SERVICES ASSISTANC	97.11
KATHY S SANDS***	EMPLOYEE HOSPITALIZATION	824.08
KEN PETERSEN	WELL TESTING	600.00
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	210.00
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	7,705.76
L G EVERIST INC	PORTLAND CEMENT	100.67
LAWSON PRODUCTS INC	SHOP TOOLS	380.32
LEON K KOSTER	*EMPLOYEE MILEAGE	31.72
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	261.00
LEXIS NEXIS MATTHEW BENDER	MAGAZINES & BOOKS	102.08
LISA ANDERSON***	EMPLOYEE MILEAGE	32.20
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LISA ROBINSON***	EMPLOYEE MILEAGE	91.84
M & M COPY QUICK INC	*OFFICE SUPPLIES	239.10
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,924.84
MAILHOUSE	*POSTAGE & MAILING	1,878.43
MARI H TURK	TRANSCRIPTS	56.50

* DENOTES OTHER ITEMS INCLUDED

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MARK NAHRA***	*MILEAGE	55.47
MARX DISTRIBUTION INC	*GRANULAR	14,841.30
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	15,342.71
MENARDS	HAND TOOLS	20.88
MERCY BUSINESS HEALTH SERVICES	*E.A.P.	1,108.34
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	135.81
MICHELLE R CLAUSEN-ROSENDAHL***	OFFICE SUPPLIES	40.07
MID AMERICAN ENERGY (D-IA)	*ELECTRIC POWER	16,123.27
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	2,000.00
MIDWESTERN LAND & AUCTION	LAND AQUISITION	1,100.00
MIKES REPAIR	OUTSIDE SERVICES	20.00
MILLS SHELLHAMMER & ASSOCIATES	*LIABILITY/PROPERTY INSUR.	2,362.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	5,683.65
MURPHY TRACTOR	PARTS	339.12
NATIONAL ENVIRONMENTAL HEALTH ASSC	MAGAZINES & BOOKS	351.00
NATIONAL SWIMMING POOL FOUNDATION	MAGAZINES & BOOKS	250.00
NETWORK SERVICES CO	*CUSTODIAL SUPPLIES	2,339.33
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	2,980.00
NW IOWA EMERGENCY PHYSICIANS	HEALTH SERVICES ASSISTANC	97.35
OFFICE ELEMENTS	*OFFICE SUPPLIES	536.60
OFFICE SYSTEMS CO	*OFFICE EQUIPMENT & FURN.	9,970.33
PALMER HOUSE MOTEL	RENT PAYMENTS ASSISTANCE	235.27
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	2,380.48
PETERSEN OIL CO	*DIESEL	10,299.32
PETIT CONTRACTING	*UNSPECIFIED	3,580.00
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PITNEY BOWES (LOUISVILLE856390)	OFFICE SUPPLIES	209.06
POLK CNTY SHERIFF	NOTICES/SUBPOENAS	24.60
PRESTO X INC	CUSTODIAL SUPPLIES	93.36
PURCHASE POWER	POSTAGE & MAILING	360.85
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	29.49
RASMUSSEN MECHANICAL SERVICES	*CONTRACTUAL SERVICES	1,031.33
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	5,400.29
REMEL INC	MEDICAL & LAB SUPPLIES	49.54
RHEANNE HAWS	TRANSCRIPTS	5.00
RICK D SCHNEIDER***	POSTAGE & MAILING	19.99
RON KERR	*MISCELLANEOUS OFFICERS	59.72
SAFETYGEAR CORPORATION	*MEDICAL & LAB SUPPLIES	227.11
SAMIYA KETEBE	UNSPECIFIED	290.00
SANDS CONSTRUCTION	BUILDINGS	6,068.00
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	1,299.65
SCOTT R LANAGAN	UNSPECIFIED	30.74
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE EQUIPMENT & FURN.	2,837.54
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,669.22
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SIGNS BY TOMORROW	TYPING, PRINTING & BINDIN	249.00
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	770.00
SIOUX CITY ART CTR	PROFESSIONAL SERVICES	108.00
SIOUX CITY JOURNAL	MAGAZINES & BOOKS	293.80
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	31,633.42
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	1,998.50
SIOUX SALES CO	MOTOR VEHICLE EXPENSE	74.85

* DENOTES OTHER ITEMS INCLUDED

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SIOUXLAND ANIMAL HOSPITAL	*K-9 DOG COSTS	78.63
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	350.03
SIOUXLAND SENIOR CTR	*CONTR./OTHER GOV. & ORGAN	2,468.33
SIOUXLAND TAXI	PROFESSIONAL SERVICES	355.20
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	833.43
SOUTH CENTRAL DISTRICT ISAA	*SCHOOL OF INSTRUCTION	450.00
STAPLES (BOX 689020)	*OFFICE SUPPLIES	998.94
STEFFEN	*OUTSIDE SERVICES	268.88
STEVE'S BEANE PLUMBING CO	*BUILDINGS	245.40
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	1,365.00
SUPPLYWORKS	*HOUSEHOLD & INST. SUPPLIE	1,616.02
T&DH LLC	RENT PAYMENTS ASSISTANCE	300.00
TAMMY METCALF	BUILDINGS	300.00
THOMSON WEST	*MAGAZINES & BOOKS	416.96
TRICIA MOON	PROFESSIONAL SERVICES	75.99
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	54.90
ULTRAMAX	ARMS/AMMUNITION	2,018.40
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	6,615.42
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	1,290.95
VALLEY PARK APARTMENTS	RENT PAYMENTS ASSISTANCE	354.00
VEESTRA & KIMM INC	*CONSULTANT FEES	5,248.83
VERICOR LLC	*MEDICAL & LAB SUPPLIES	3,523.96
VICKI DEWITT MARIE	*MISCELLANEOUS OFFICERS	39.56
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	327.38
WAYNE FUNDERMANN	EQUIPMENT MAINTENANCE	52.85
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	84,994.80
WIGMAN CO	ELECTRIC LIGHT & POWER	1,096.92
WILLIE GARRETT***	MEAL EXPENSES	11.73
WOODBURY CNTY DENTAL INS-HLTH***BEN	DENTAL INSURANCE	38.13
WOODBURY CNTY FAIR ASSN	PROMOTIONAL ACTIVITIES	50.00
WOODBURY CNTY HEALTH INS***BEN	EMPLOYEE HOSPITALIZATION	1,299.64
WOODBURY CNTY LIFE INS-HLTH***BEN	LIFE INSURANCE	5.70
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
	GRAND TOTAL -	719,616.51

* DENOTES OTHER ITEMS INCLUDED