

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/22/15

ACE ENGINE & PARTS DIST	*SAFETY EQUIPMENT	89.41
ACE REFRIGERATION CO	*EQUIPMENT MAINTENANCE	234.58
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	147.88
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	460.65
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	15.00
AMBER M HUNWARDSSEN***	*EMPLOYEE MILEAGE	158.13
AMERICAN LUNG ASSOCIATION OF THE	SCHOOL OF INSTRUCTION	1,522.72
AMY J ALFORD***	*MILEAGE	346.73
ANA LOPEZ***	*TRAVEL EXPENSES	39.53
ANDREW TEEL	BUILDINGS	77.50
ANESTHESIA CONSULTANTS	MEDICAL FEES	108.00
ANGELA A DRENT***	*EMPLOYEE MILEAGE	96.57
ANNA SALEM***	SCHOOL OF INSTRUCTION	50.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	89.24
APRIL PADGETT***	*TRAVEL EXPENSES	334.60
AT&T MOBILITY	TELEPHONE EXPENSE	69.76
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	267.23
AUTRY REPORTING	TRANSCRIPTS	52.70
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,673.91
AVERY OUTDOOR	*OFFICIAL PUBL. & LEGALS	8,836.00
BARNES & NOBLE	MAGAZINES & BOOKS	40.48
BARRY MOTOR CO	*OUTSIDE SERVICES	772.75
BEADLE COUNTY SHERIFF	NOTICES/SUBPOENAS	26.72
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*SCHOOL OF INSTRUCTION	573.96
BELINDA A COLE***	*MILEAGE	309.36
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	387.15
BOMGAARS	*CUSTODIAL SUPPLIES	728.03
BUDS SERVICE INC	*MOTOR VEHICLE EXPENSE	424.20
BUENA VISTA COUNT	PROFESSIONAL SERVICES	150.00
BUY-RITE SIGNS	BUILDINGS	30.00
CABLE ONE	TELEPHONE EXPENSE	131.34
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	TRANSCRIPTS	57.80
CARROLL CONSTRUCTION SUPPLY	BUILDINGS	117.26
CASE MANAGEMENT SERVICES	WORKERS COMP. MEDICAL	123.88
CBM FOOD SERVICE	*FOOD	11,620.90
CDW GOVERNMENT INC	BUILDINGS	93.76
CENTER FOR DISEASE DETECTION	*PROFESSIONAL SERVICES	67.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	123.89
CENTURYLINK	*TELEPHONE EXPENSE	359.25
CHESTERMAN CO	*CONTRACTUAL SERVICES	449.51
CHN GARBAGE SERVICE	*WATER/GARBAGE	322.80
COFFEE KING INC	OFFICE SUPPLIES	62.25
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	12,119.03
CONNECTIONS AREA AGENCY ON AGING	*CONTR./OTHER GOV. & ORGAN	9,570.00
CONNIE C BARRETT	*MILEAGE	342.75
CONTINUE CARE	MEDICAL & LAB SUPPLIES	15.00
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	232.16
CORRECTIONVILLE CORNER HARDWARE	*WEARING/SAFETY APPAREL	81.33
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	677.09
CROP PRODUCTIONS SERVICES-MOVILLE	PARTS	40.00

* DENOTES OTHER ITEMS INCLUDED

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DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,903.88
DEMCO	OFFICE SUPPLIES	182.50
DENISE F COCKBURN***	*EMPLOYEE MILEAGE	1,013.15
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	28.70
DICKSON CO	MEDICAL & LAB SUPPLIES	159.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	10,043.92
DISPLAYS2GO	OFFICE SUPPLIES	108.58
DISTRICT III TREASURERS ASSOCIATION	DUES/MEMBERSHIPS	25.00
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	91.65
DONS PRO SHOP	*OFFICE SUPPLIES	331.00
DOUGLAS K SHUPE***	SAFETY	60.53
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	13,025.76
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	163.77
ECOWISE RECYCLING LLC	*WATER/GARBAGE	40.00
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	45.69
EMERGENCY MEDICAL PRODUCTS	*SCHOOL OF INSTRUCTION	1,245.62
EMILY CLAYTON***	*EMPLOYEE MILEAGE	29.50
FAIRFIELD INN & SUITES BY MARRIOTT	SCHOOL OF INSTRUCTION	185.92
FAMILY DENTAL CENTER OF MORININGSID	PROFESSIONAL SERVICES	176.85
FEDEX	*POSTAGE & MAILING	37.09
FIBERCOMM	*TELEPHONE EXPENSE	4,385.53
FINISH LINE FUELS LLC	*GAS/OILS	680.95
FOULK BROTHERS P & H	BUILDINGS	2,431.00
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	123.23
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	40.02
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	98.21
GALLS INC	SCHOOL OF INSTRUCTION	240.00
GCR TIRE CENTER	TIRES & TUBES	1,096.36
GENERAL BASIC FUND	*SHERIFF TRANSPORTATION	3,260.63
GILL HAULING INC	*WATER/GARBAGE	181.05
GLOCK INC	SCHOOL OF INSTRUCTION	250.00
GLORIA MOLLET*** A	OFFICE SUPPLIES	49.93
GOVCONNECTION INC	*OFFICE EQUIPMENT & FURN.	931.35
GRACE BOATMAN	UNSPECIFIED	130.00
GRAHAM TIRE CO (SC)	*EQUIPMENT MAINTENANCE	948.00
GRAINGER INC	*MEDICAL & LAB SUPPLIES	433.28
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	326.00
GUGGENMOS CONSTRUCTION	BUILDINGS	28,975.33
HACH CHEMICAL CO	MEDICAL & LAB SUPPLIES	819.36
HCI CONSTRUCTION	BUILDINGS	765.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	137.83
HOME DEPOT	*CUSTODIAL SUPPLIES	65.49
HOPE HAVEN (RV-IA)	SUPPLIES	1,573.30
HORN MEMORIAL HOSPITAL	*PROFESSIONAL SERVICES	5,676.32
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE	HEALTH SERVICES ASSISTANC	5.33
HY VEE FOOD STORES (HAMILTON)	*FOOD	40.38
HY VEE INC	*HEALTH SERVICES ASSISTANC	124.14
H20 4 U	HOUSEHOLD & INST. SUPPLIE	72.50
IACCB	DUES/MEMBERSHIPS	2,500.00
IDENTISYS	OFFICE SUPPLIES	175.38
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	3,905.55

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INSPIRON LOGISTICS LLC	MAINTENANCE CONTRACTS	2,250.00
INTERSTATE OFFICE PRODUCTS	*OFFICE SUPPLIES	1,769.41
IOWA DEPT OF INSPECTIONS &	TYPING, PRINTING & BINDIN	183.80
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	125.00
IVY BREMER***	*EMPLOYEE MILEAGE	305.88
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,194.04
JAMES VAN ROEKEL	UNSPECIFIED	240.00
JAMI L JOHNSON	TRANSCRIPTS	75.00
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	890.30
JENNI CARLSON***	*SCHOOL OF INSTRUCTION	111.53
JOHN ROBINSON	*PLUMBING	420.00
JOHNSON CONTROLS	*MAINTENANCE CONTRACTS	6,997.75
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,662.50
JOY AUTO SUPPLY INC	*FILTERS	384.60
JUNE E NYLEN CANCER CENTER	*PROFESSIONAL SERVICES	969.00
JUNIOR LIBRARY GUILD	MAGAZINES & BOOKS	292.59
KAESER & BLAIR INC	MEDICAL & LAB SUPPLIES	379.09
KATHERINE B MORENO***	SCHOOL OF INSTRUCTION	528.19
KECK INC	FOOD	117.92
KELLIE ZVIRGZDINAS***	*MILEAGE	66.71
KEN PETERSEN	WELL TESTING	300.00
KEVIN GRIEME***	CASH ALLOWANCES ASSISTANC	34.78
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	1,695.83
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	873.55
LEANN ORR***	TRAVEL EXPENSES	423.70
LESLIE A FRANCO***	*MILEAGE	223.11
LESSMAN ELECTRIC SUPPLY	CUSTODIAL SUPPLIES	165.00
LINDA K DREY***	*EMPLOYEE MILEAGE	13.23
LISA RIPPKKE***	*EMPLOYEE MILEAGE	37.37
LONG LINES LTD	*PROFESSIONAL SERVICES	668.27
LORI A OETKEN***	*EMPLOYEE MILEAGE	332.28
LORI JACKSON***	*TRAVEL EXPENSES	272.68
LORI L RN BALDWIN***	*EMPLOYEE MILEAGE	43.13
LORRAINA DENNEY***	SCHOOL OF INSTRUCTION	50.00
MAILHOUSE	*POSTAGE & MAILING	3,057.94
MARGARITA RIOS	INTERPRETING & TECH. SER.	75.00
MARI H TURK	*ATTORNEY FEES - JUVENILE	584.00
MARLENE CHOQUETTE	UNSPECIFIED	40.00
MARY WATCHORN***	EMPLOYEE MILEAGE	219.65
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	40.05
MEGAN MILLER	UNSPECIFIED	26.86
MEGAN MILLER***	SCHOOL OF INSTRUCTION	50.00
MENARDS	*HEALTH SERVICES ASSISTANC	767.57
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	33,072.90
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	1,353.80
MERILYN WORRELL***	*EMPLOYEE MILEAGE	31.05
MICHELLE R CLAUSEN-ROSENDAHL***	*SCHOOL OF INSTRUCTION	670.30
MICRO ESSENTIAL LABORATORY INC	CHEMICALS & GASES-HERBICI	212.29
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,343.78
MINDI WEEKS***	SCHOOL OF INSTRUCTION	100.00
MONA R SCALETTA*** RN	*TRAVEL EXPENSES	251.38
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	22.16
MOVILLE CITY OF	*WATER/GARBAGE	57.35

* DENOTES OTHER ITEMS INCLUDED

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MOVILLE J AND J MOTOR INC	*OUTSIDE SERVICES	707.96
MURPHY TRACTOR	*OUTSIDE SERVICES	2,728.51
NANCY WEBB***	*EMPLOYEE MILEAGE	216.18
NATIONAL NETWORK OF PUBLIC HEALTH	SCHOOL OF INSTRUCTION	60.00
NBS CALIBRATIONS	PROFESSIONAL SERVICES	306.00
NICHOL FOREMAN***	*MOTOR VEHICLE EXPENSE	18.14
NOVARTIS VACCINES & DIAGNOSTICS INC	*MEDICAL & LAB SUPPLIES	1,847.83
O'REILLY AUTO PARTS	MOTOR VEHICLE EXPENSE	52.33
OCCUPATIONAL & TRAVEL MEDICINE	MEDICAL & LAB SUPPLIES	73.95
OFFICE ELEMENTS	*OFFICE SUPPLIES	96.40
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	114.50
ONLINE STORES INC	CUSTODIAL SUPPLIES	131.74
PAETEC	TELEPHONE EXPENSE	11.47
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	1,483.90
PAUL KELLY	UNSPECIFIED	10.00
PAUL MAURIN	UNSPECIFIED	10.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	2,695.43
PETERSEN OIL CO	*DIESEL	7,153.56
PHILIPS MEDICAL SYSTEMS	MEDICAL & LAB SUPPLIES	158.53
PHILLIP HANE JR	WELL TESTING	400.00
PICKERMANS	CASH ALLOWANCES ASSISTANC	76.84
PIERSON CITY OF	WATER/GARBAGE	22.50
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
POLK COUNTY TREASURER	*MEDICAL SERVICES	2,792.18
PRACTICON	HEALTH SERVICES ASSISTANC	916.39
PRECISION DYNAMICS CORP	UNSPECIFIED	188.52
PRESTO X INC	CUSTODIAL SUPPLIES	93.36
PREVENT CHILD ABUSE AMERICA (CH-IL)	DUES/MEMBERSHIPS	1,325.00
PROSECUTING ATTORNEYS TRAINING	MAGAZINES & BOOKS	500.00
PURCHASE POWER	POSTAGE & MAILING	19.99
QUALITY INN & SUITES	TRAVEL EXPENSES	123.20
QUALITY TELECOMMUNICATIONS INC	*TELEPHONE EXPENSE	100.00
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	315.00
RML ARCHITECTS LLC	*PROFESSIONAL SERVICES	4,021.86
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	15.81
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	121.88
SCHUMACHERS BERRY FARM	AGRICULT & HORICULTURAL	28.27
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	20,208.26
SECURITY NATIONAL BANK (CRD-CARD)	PROFESSIONAL SERVICES	30.00
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,289.72
SERIOUSPLAYER.COM INC	MEDICAL & LAB SUPPLIES	552.00
SEXTON OIL CO	GASOLINE	745.28
SHEILA M GARVIN***	*EMPLOYEE MILEAGE	476.85
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	36.00
SIOUX CITY FORD	LIABILITY/PROPERTY INSUR.	234.45
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	2,249.79
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,509.34
SIOUX CITY TREAS (447)	*TELEPHONE EXPENSE	119,424.08
SIOUX CNTY SHERIFF	NOTICES/SUBPOENAS	43.75
SIOUX SALES CO	*UNSPECIFIED	1,218.40
SIOUXLAND ANIMAL HOSPITAL	*K-9 DOG COSTS	216.15

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SIouxLAND DISTRICT HEALTH	*WELL TESTING	2,794.55
SIouxLAND LOCK & KEY	*OFFICE EQUIPMENT & FURN.	379.60
SIouxLAND MENTAL HEALTH CTR	CASE MANAGE. - MEDICAID M	1,809.99
SIouxLAND OBSTETRICS	MEDICAL FEES	917.50
SIouxLAND TAXI	*PROFESSIONAL SERVICES	4,767.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	182.90
ST LUKES MEDICAL CTR (STONE)	*MEDICAL FEES	469.70
STAN HOUSTON EQUIPMENT CO INC	*CUSTODIAL SUPPLIES	81.35
SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	28.76
TAYLOR TECHNOLOGIES INC	CHEMICALS & GASES-HERBICI	332.31
THOMPSON ELECTRIC CO	BUILDINGS	65.00
THOMPSON PUBLISHING GROUP	*OFFICIAL PUBL. & LEGALS	858.00
THOMSON WEST	COMPUTER SOFTWARE	1,632.80
TITAN MACHINERY-AG DIV	PARTS	62.50
TRANSIT WORKS	*EQUIPMENT	28,158.26
TYLER S BROCK***	TRAVEL EXPENSES	798.31
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	66.02
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	200.00
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	2,448.31
UPSTART	OFFICE SUPPLIES	72.60
US BANK (STL-MO)	*AGRICULT & HORICULTURAL	4,779.64
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VAKULSKAS AND HOFFMEYER PC	MEDICAL FEES	2,097.65
VEESTRA & KIMM INC	CONSULTANT FEES	1,399.08
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	242.26
WAYNE FUNDERMANN	BUILDINGS	94.75
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	127,751.83
WESTERN DISPOSAL INC	*WATER/GARBAGE	145.00
WESTERN IOWA COOP (H)	*GASOLINE	22,298.44
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	573.60
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	128.33
WILLIAMS ELECTRIC	BUILDINGS	3,835.00
WILLIGES LLC	*UNSPECIFIED	3,810.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	2,369.77
WOODBURY CNTY SOIL	TAX ALLOTMENT	10,333.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WRS GROUP INC	MEDICAL & LAB SUPPLIES	231.00
ZEE MEDICAL CO	BUILDINGS	141.45
ZIEGLER INC	*BOLTS	433.19
4-WAY STOP SHOP	*GAS/OILS	93.74
	GRAND TOTAL -	626,529.68

* DENOTES OTHER ITEMS INCLUDED