

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/10/15

ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	246.67
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	69.00
AERIAL 7	OFFICIAL PUBL. & LEGALS	175.00
ALERE TOXICOLOGY	MEDICAL & LAB SUPPLIES	291.13
AMANDA DONNELL	UNSPECIFIED	120.00
AMBER M HUNWARDSSEN***	EMPLOYEE MILEAGE	79.64
AMY J ALFORD***	MILEAGE	117.88
ANA LOPEZ***	EMPLOYEE MILEAGE	11.50
ANESTHESIA CONSULTANTS	*PROFESSIONAL SERVICES	680.00
ANGELA A DRENT***	*EMPLOYEE MILEAGE	142.60
ANTHONY METZGAR	UNSPECIFIED	20.00
AT&T MOBILITY	TELEPHONE EXPENSE	69.64
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	214.21
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,619.96
BARBARA PARKER	*MISCELLANEOUS OFFICERS	39.90
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	125.93
BESSE MEDICAL SUPPLY	MEDICAL & LAB SUPPLIES	1,684.20
BETTY LOUTSCH	UNSPECIFIED	10.00
BOMGAARS	*CUSTODIAL SUPPLIES	64.84
BRONSON CITY OF	FARM TO MARKET - CITY REI	379.66
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.63
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	1,270.80
CALHOUN COMMUNICATIONS INC	*PROFESSIONAL SERVICES	488.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	*FOOD	7,047.80
CENTRAL IA DISTRIBUTING	*CUSTODIAL SUPPLIES	9,062.35
CENTURYLINK	*PROFESSIONAL SERVICES	2,924.88
CHANNING BETE CO	PROFESSIONAL SERVICES	63.90
CHESTERMAN CO	*CONTRACTUAL SERVICES	114.61
CHN GARBAGE SERVICE	WATER/GARBAGE	137.80
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CLEAR VIEW WINDOW CLEANING	CONTRACTUAL SERVICES	170.00
CONNIE C BARRETT	*MILEAGE	368.25
CORNHUSKER INTERNATIONAL TRUCK	PARTS	39.26
CORRECTIONVILLE BLDG CENTER	BUILDINGS	30.32
COUNTY CASE MANAGEMENT SERVICES	SCHOOL OF INSTRUCTION	30.00
CRARY HUFF LAW FIRM	PROFESSIONAL SERVICES	3,414.75
CUSHING CITY OF	FARM TO MARKET - CITY REI	349.35
CWD CASH WAY DISTRIBUTION	*FOOD	314.31
DACHAS AHMED	UNSPECIFIED	280.00
DANBURY CITY OF	FARM TO MARKET - CITY REI	2,338.39
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAVID MILLER	UNSPECIFIED	30.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,300.73
DENISE F COCKBURN***	MILEAGE	448.16
DENTAL DEPOT	PROFESSIONAL SERVICES	104.38
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	67.75
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	41,371.92
DISTRICT HEALTH FUND	TAX ALLOTMENT	182,191.25
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	1,225.52

* DENOTES OTHER ITEMS INCLUDED

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ECOWISE RECYCLING LLC	WATER/GARBAGE	40.00
ELECTION CENTER	DUES/MEMBERSHIPS	200.00
ELECTRIC INNOVATIONS	CONTRACTUAL SERVICES	600.00
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,402.65
EMILY CLAYTON***	EMPLOYEE MILEAGE	18.69
FAMILY DENTAL CENTER OF MORININGSID	PROFESSIONAL SERVICES	104.38
GALLERY ONE	PROFESSIONAL SERVICES	45.00
GEO-COMM CORPORATION INC	PROFESSIONAL SERVICES	2,800.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	2,091.30
GLENN ECKERT***	SCHOOL OF INSTRUCTION	190.00
GLORIA MOLLET*** A	OFFICE SUPPLIES	52.38
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	522.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,805.73
HORNICK CITY OF	FARM TO MARKET - CITY REI	847.40
HY VEE INC	*HEALTH SERVICES ASSISTANC	155.35
INTERSTATE BATTERY	BUILDINGS	104.50
INTERSTATE OFFICE PRODUCTS	OFFICE SUPPLIES	403.51
IOS OFFICE SOLUTIONS	*MAINTENANCE CONTRACTS	32.03
IOWA CNTY RECORDERS ASSN	*SCHOOL OF INSTRUCTION	95.00
IOWA STATE UNIVERSITY	*SCHOOL OF INSTRUCTION	230.00
ISACA TREASURER	SCHOOL OF INSTRUCTION	100.00
ISTATE TRUCK CENTER	PARTS	137.85
IVENER, MERCEDES S	ATTORNEY FEES - JUVENILE	684.00
IVY BREMER***	*EMPLOYEE MILEAGE	151.23
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,429.80
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	527.59
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*FUEL/HEATING	722.18
JOY A CAUDRON***	CASH ALLOWANCES ASSISTANC	14.19
JUNE E NYLEN CANCER CENTER	PROFESSIONAL SERVICES	114.00
K & L CONSTRUCTION	PIPE CULVERTS	97,191.93
K & P SERVICES	CONTRACTED GARBAGE	555.50
KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	2,164.22
KELLIE ZVIRGZDINAS***	MILEAGE	55.20
KEVIN LOUTSCH	UNSPECIFIED	10.00
KING PITZENBERGER	UNSPECIFIED	20.00
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	179.90
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	65.98
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	4,619.78
LESLIE A FRANCO***	EMPLOYEE MILEAGE	105.80
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	656.23
LORI A OETKEN***	EMPLOYEE MILEAGE	63.25
MAILHOUSE	*POSTAGE & MAILING	1,144.83
MARK NAHRA***	*MEALS & LODGING	507.81
MARX TRUCK TRAILER SALES	EQUIPMENT MAINTENANCE	47.28
MASIMO AMERICAS INC	*MEDICAL & LAB SUPPLIES	2,511.06
MENARDS	*PLUMBING	3,811.78
MICHELLE R CLAUSEN-ROSENDAHL***	SCHOOL OF INSTRUCTION	103.70
MID AMERICAN ENERGY (D-IA)	*PROFESSIONAL SERVICES	28,270.65
MIDWEST WHEEL	*PARTS	209.29
MIDWESTERN MECHANICAL TRI-STATE INC	BUILDINGS	1,400.00
MIKES REPAIR	*OUTSIDE SERVICES	70.00
MILLS SHELLHAMMER & ASSOCIATES	LIABILITY/PROPERTY INSUR.	203.00

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MINDI WEEKS***	*SCHOOL OF INSTRUCTION	318.63
NANCY WEBB***	*EMPLOYEE MILEAGE	68.43
NETWORK SERVICES CO	CUSTODIAL SUPPLIES	896.33
NEW PERSPECTIVES INC	*WORK ACTIVITY SERVICES	1,392.48
NORTHWEST ENVIRONMENTAL SERV INC	*PROFESSIONAL SERVICES	30,722.89
O'HALLORAN INTERNATIONAL	*PARTS	10,003.02
OFFICE ELEMENTS	*OFFICE SUPPLIES	204.90
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,789.42
OTO CITY OF	FARM TO MARKET - CITY REI	42.67
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	721.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	4,672.68
PIERSON CITY OF	FARM TO MARKET - CITY REI	399.40
PIONEER AUTO	EQUIPMENT MAINTENANCE	179.50
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
POSTMASTER (SIOUX CITY)	*POSTAGE & MAILING	905.00
PRESTO X INC	CUSTODIAL SUPPLIES	93.36
PROGRESSIVE BUSINESS	OFFICIAL PUBL. & LEGALS	299.00
PURCHASE POWER	POSTAGE & MAILING	341.43
RASMUSSEN MECHANICAL SERVICES	HVAC SYSTEMS	526.23
RML ARCHITECTS LLC	*PROFESSIONAL SERVICES	302.52
RONALD J BRANDT***	SCHOOL OF INSTRUCTION	190.00
SALIX CITY OF	FARM TO MARKET - CITY REI	450.54
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	4,801.61
SAPP BROS PETROLEUM INC	*GAS/OILS	1,544.18
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	28.75
SCOTT R LANAGAN	UNSPECIFIED	30.74
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	2,761.34
SERGEANT BLUFF ADVOCATE	MAGAZINES & BOOKS	30.00
SERGEANT BLUFF LUTON ELEMENTARY 3-5	PROFESSIONAL SERVICES	500.00
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHEILA M GARVIN***	MILEAGE	246.10
SIGLER FIRE EQUIPMENT CO	*SAFETY	1,669.00
SIGNS BY TOMORROW	MOTOR VEHICLE EXPENSE	120.00
SINGING HILLS ANIMAL HOSPITAL	K-9 DOG COSTS	34.75
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	187.75
SIOUX CITY TREAS (447)	*MAINTENANCE CONTRACTS	33,779.05
SIOUX CITY TRUCK & TRAILER INC	PARTS	137.75
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	103.74
SIOUXLAND MENTAL HEALTH CTR	TREATMENT SERVICES/OTHER	219.48
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	2,603.05
SMITHLAND CITY OF	FARM TO MARKET - CITY REI	198.49
SOLUTIONS	SCHOOL OF INSTRUCTION	40.00
SOUTH SIDE GLASS INC	BUILDINGS	366.64
STAPLES (BOX 689020)	*OFFICE SUPPLIES	387.33
STEFFEN	*OUTSIDE SERVICES	3,021.87
STOKES ELECTRIC INC	BUILDINGS	68.72
SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	19.55
SYDION LLC	MAINTENANCE CONTRACTS	1,599.00
TASHA JOHNSON	UNSPECIFIED	10.00
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TRI STATE SPECIALISTS LLP	WORKERS COMP. MEDICAL	415.00
TYCO INTEGRATED SECURITY LLC	MAINTENANCE CONTRACTS	672.61

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ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	81.00
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	3,621.00
US BANK (STL-MO)	*BUILDINGS	2,310.56
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	172,510.51
WIGMAN CO	HVAC SYSTEMS	110.74
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*PARTS	392.23
	GRAND TOTAL -	722,999.52

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