

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/27/15

AMY FOLTZ	UNSPECIFIED	45.00
AT&T MOBILITY	TELEPHONE EXPENSE	69.64
AUS SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	39.97
AUTRY REPORTING	TRANSCRIPTS	113.15
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*BUILDINGS	440.61
BRIAN STEHR***	TRAVEL EXPENSES	10.00
BURKE ENGINEERING	MOTOR VEHICLE EXPENSE	51.99
C W SUTER & SON INC	CONTRACTUAL SERVICES	708.75
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	2,032.00
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	510.14
CBM FOOD SERVICE	*FOOD	7,421.95
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	110.75
CENTURLINK	*TELEPHONE EXPENSE	305.93
CHARLES CLARK***	SAFETY	175.00
CHESTERMAN CO	*CONTRACTUAL SERVICES	91.20
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	650.10
CNA SURETY	UNSPECIFIED	255.00
CNOS	HEALTH SERVICES ASSISTANC	279.34
COFFEE KING INC	OFFICE SUPPLIES	62.25
CORNHUSKER INT TRUCKS INC	*PARTS	394.16
CORRECTIONVILLE BLDG CENTER	*HAND TOOLS	9.38
CRISTI G BAUERLY	TRANSCRIPTS	22.00
CRITTENTON CENTER	*DAY CARE/CHILD CARE ASS'T	35,827.71
CULLIGAN WATER CONDITIONING	BUILDINGS	15.00
CWD CASH WAY DISTRIBUTION	*FOOD	416.80
DAN CORBIN, INC	CONSULTANT FEES	1,850.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,299.07
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	8,561.02
DONALD R HAAHR***	TRAVEL EXPENSES	10.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	300.00
ELECTION SYSTEMS & SOFTWARE INC	MAINTENANCE CONTRACTS	1,051.86
ELECTRIC INNOVATIONS	BUILDINGS	145.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	610.50
EYEMART EXPRESS STORE #7	*LIABILITY/PROPERTY INSUR.	472.96
FEDEX	POSTAGE & MAILING	7.05
FERRELLGAS (D-CO)	GAS/OILS	65.00
FINISH LINE FUELS LLC	GAS/OILS	327.39
FREDERICK E JOHNSON	*UNSPECIFIED	1,110.00
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
G R LINDBLADE	UNSPECIFIED	3,840.00
GARY WALTERS	*UNSPECIFIED	1,198.20
GATEWAY ENGINEERING, INC	PROFESSIONAL SERVICES	142.00
GCR TIRE CENTER	MOTOR VEHICLE EXPENSE	581.76
GRAHAM TIRE CO (SC)	TIRES & TUBES	126.00
GRAINGER INC	BUILDINGS	278.15
HEALY WELDING	*OUTSIDE SERVICES	187.27
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	537.79
HOBART SALES & SERVICE	BUILDINGS	42.10
HOME DEPOT	*CUSTODIAL SUPPLIES	126.49
HYDRAULIC SALES & SERVICE	PARTS	7.65
IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	1,767.10
IOWA STATE UNIVERSITY	SCHOOLS & FEES	450.00

\* DENOTES OTHER ITEMS INCLUDED

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ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	190.00
ISTATE TRUCK CENTER	*PARTS	4,401.61
JACKIE SMITH***	CELL PHONE EXPENSE	63.16
JACKS UNIFORMS & EQUIPMENT	*UNSPECIFIED	908.80
JAMES GRELL***	SAFETY	175.00
JAMI L JOHNSON	*TRANSCRIPTS	316.90
JAMIE D JORGENSEN CSR	*TRANSCRIPTS	48.50
JANA PETERSON	UNSPECIFIED	136.00
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	730.29
JERED JEPSSEN***	EMPLOYEE MILEAGE	174.80
JIM HAWK TRUCK TRAILERS	HAND TOOLS	137.99
JOHN DEERE FINANCIAL	PARTS	9,868.37
JOHN ROBINSON	*PLUMBING	420.00
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	456.64
KARA HOLLAND CSR RPR	TRANSCRIPTS	106.00
KLASS STOIK MUGAN VILLONE PHILLIPS	PROFESSIONAL SERVICES	30.00
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	479.70
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	74.00
L A CARLSON CONTRACTING INC	BRIDGES	8,324.38
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	56.35
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	7,555.37
LONG LINES LTD	*MAINTENANCE CONTRACTS	101.08
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	335.02
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,741.29
MAILHOUSE	*POSTAGE & MAILING	1,623.64
MARK A CAMPBELL***	EMPLOYEE MILEAGE	23.00
MARK L PETERSON***	TRAVEL EXPENSES	10.00
MATTHEW UNG A	EMPLOYEE MILEAGE	250.13
MENARDS	*EQUIPMENT MAINTENANCE	156.42
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	841.26
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	1,564.43
MICHAEL P PHD BAKER	MEDICAL FEES	345.00
MICROFILM IMAGING SYSTEMS	MISCELLANEOUS RENTALS	6,547.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,389.45
MID STATES ORGANIZED CRIME INFO	DUES/MEMBERSHIPS	200.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	40.99
MUNGER & REINSCHMIDT	*UNSPECIFIED	6,944.11
MURPHY TRACTOR	*OUTSIDE SERVICES	433.42
NEW PERSPECTIVES INC	WORK ACTIVITY SERVICES	580.20
NEW SIOUX CITY IRON CO	*HAND TOOLS	126.87
NORTHSIDE GLASS SERVICE	*PARTS	180.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	257.35
O'HALLORAN INTERNATIONAL	*PARTS	199.92
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,177.94
OFFICE SYSTEMS CO	OFFICE SUPPLIES	194.00
OVERHEAD DOOR OF SIOUX CITY	BUILDING	15.00
PATTY ERICKSON PUTTMANN***	*PARKING	263.76
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	3,227.98
PETERSEN OIL CO	*DIESEL	7,506.80
PETIT CONTRACTING	*UNSPECIFIED	12,880.00
PITNEY BOWES	MAINTENANCE CONTRACTS	425.43
POSTMASTER (ANTHON)	POSTAGE & MAILING	294.00
PRAIRIE REPORTING	TRANSCRIPTS	66.00

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PURCHASE POWER	POSTAGE & MAILING	198.57
QUAKERDALE	*DAY CARE/CHILD CARE ASS'T	1,912.65
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	1,734.95
RHEANNE HAWS	TRANSCRIPTS	148.00
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	315.00
SAPP BROS PETROLEUM INC	GAS/OILS	463.19
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,618.49
SCOTT R CLAUSEN***	SCHOOL OF INSTRUCTION	170.08
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	734.18
SEDC SIOUXLAND ECONOMIC DEVELOPMENT	*PROFESSIONAL SERVICES	700.00
SEXTON OIL CO	*DIESEL	4,691.86
SHERWIN WILLIAMS	*BUILDINGS	139.82
SIGNS BY TOMORROW	TYPING, PRINTING & BINDING	25.35
SIOUX CITY JOURNAL COMMUNICATIONS	*MAGAZINES & BOOKS	142.44
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	44,769.95
SIOUXLAND LOCK & KEY	BUILDINGS	262.60
SIOUXLAND MENTAL HEALTH CTR	CASE MANAGE. - MEDICAID M	6,355.44
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	732.20
SIOUXLAND REGIONAL TRANSIT	CONTR./OTHER GOV. & ORGAN	8,330.00
SPEEDY AUTO WASH	MOTOR VEHICLE EXPENSE	50.97
SPEEDY ROOTER	PLUMBING	80.00
STACY WIEBESIEK	TRANSCRIPTS	81.00
STAPLES (BOX 689020)	OFFICE SUPPLIES	26.42
STEFFEN	*OUTSIDE SERVICES	798.19
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	2,282.75
THOMSON WEST	*COMPUTER SOFTWARE	2,049.76
TITAN MACHINERY INC	*PARTS	1,143.47
TRANE COMPANY	CONTRACTUAL SERVICES	813.20
US BANK (STL-MO)	*BUILDINGS	6,164.75
VERIZON WIRELESS	*CELL PHONE EXPENSE	5,601.96
VIRTUAL RADIOLOGIC PROFESSIONALS	HEALTH SERVICES ASSISTANC	33.98
WELLMARK BLUE CROSS & BLUE SHIE	MEDICAL FEES	86,539.88
WESTERN IOWA TECH	PROFESSIONAL SERVICES	47.00
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIESE CONSTRUCTION CO	BUILDING	13,943.00
WILLIGES LLC	MOTOR VEHICLE EQUIPMENT	1,200.00
WOODBURY CNTY DISASTER & EMERGENCY	EQUIPMENT MAINTENANCE	119.90
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	1,114.75
WOODBURY CNTY TREASURER	*UNSPECIFIED	6,121.00
ZIEGLER INC	*OIL	1,391.50
	GRAND TOTAL -	376,194.73

\* DENOTES OTHER ITEMS INCLUDED