

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/03/15

ACCURATE REPORTING	*TRANSCRIPTS	1,640.25
ACE ENGINE & PARTS DIST	*BUILDINGS	9,980.00
AMSAN	HOUSEHOLD & INST. SUPPLIE	145.36
ATIRACREDIT MASTERCARD	*MEAL EXPENSES	978.97
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	173.25
BAYMONT INN & SUITES	*MEALS & LODGING	821.25
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BERNARD F KETELSEN***	TRAVEL EXPENSES	10.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	723.08
BOMGAARS	*BUILDINGS	496.97
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	244.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	12,363.69
CENTURYLINK	*TELEPHONE EXPENSE	337.96
CHERYL SMITH	TRANSCRIPTS	5.50
CITY ASSESSOR FUND	MAINTENANCE CONTRACTS	17,144.66
CNOS	HEALTH SERVICES ASSISTANC	285.79
CONTINENTAL FIRE SPRINKLER	CONTRACTUAL SERVICES	170.00
CORY GASTON***	*SCHOOLS & FEES	242.75
CRARY HUFF LAW FIRM	*LIABILITY/PROPERTY INSUR.	9,097.05
CSI COMPUTER SERVICE INNOVATIONS	SECURITY EQUIPMENT	5,276.99
D & K IMPLEMENT LLC	PARTS	60.80
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	14.50
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	11,776.74
DUNWELL LLC	*HVAC SYSTEMS	2,512.20
ELECTRONIC ENGINEERING CO (DM)	*COMMUNICATION EQUIPMENT	652.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	683.13
FASTENAL CO	SHOP TOOLS	16.31
FEDEX	POSTAGE & MAILING	7.05
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	46.08
GRAHAM TIRE CO (SC)	TIRES & TUBES	116.00
GUGGENMOS CONSTRUCTION	BUILDINGS	26,254.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	980.90
HUBERT PEPIN	*MISCELLANEOUS OFFICERS	75.00
HY VEE FOOD STORES (HAMILTON)	FOOD	10.99
HYDRAULIC SALES & SERVICE	PARTS	142.68
INLAND TRUCK PARTS CO	*PARTS	6.40
INTERSTATE BATTERY	BLDG/EQUIPMENT/MAIN	89.95
IOWA CNTY ATTORNEYS ASSN	DUES/MEMBERSHIPS	2,063.00
IOWA EMERGENCY MANGEMENT ASSOC	DUES/MEMBERSHIPS	150.00
ISACA TREASURER	SCHOOL OF INSTRUCTION	100.00
ISTATE TRUCK CENTER	PARTS	47.35
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	5,199.45
JACKSON RECOVERY CENTERS	*OTHER	26,054.13
JAMI L JOHNSON	*TRANSCRIPTS	520.00
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	4,056.68
JOHN ROBINSON	PLUMBING	210.00
JOHN STENSLAND	*MISCELLANEOUS OFFICERS	75.00
KARA HOLLAND CSR RPR	TRANSCRIPTS	16.50
KECK INC	FOOD	127.74
LEEDS PHARMACY	WORKERS COMP. MEDICAL	144.88
LERoy HANSON CO	WEARING/SAFETY APPAREL	344.25
LISA M WILSON***	CONTRACTUAL SERVICES	350.00

\* DENOTES OTHER ITEMS INCLUDED

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M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	147.50
M D PRODUCTS INC	PARTS	956.85
MAILHOUSE	*CONTRACTUAL SERVICES	2,557.55
MARCIA L MAHON	TRANSCRIPTS	24.00
MARK A CAMPBELL***	EMPLOYEE MILEAGE	23.00
MARK MONSON***	*CELL PHONE EXPENSE	211.91
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	74.93
MEDTOX DIAGNOSTICS INC	HEALTH SERVICES ASSISTANC	538.56
MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	432.00
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	1,826.85
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,021.83
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	2,200.00
MIDWEST WHEEL	PARTS	188.98
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	8.98
MURPHY TRACTOR	*DIESEL	954.68
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	994.70
O'HALLORAN INTERNATIONAL	*PARTS	9,723.19
O'REILLY AUTO PARTS	PARTS	33.47
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,473.45
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	200.03
PETERSEN OIL CO	*GAS/OILS	7,811.08
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	29.49
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	140.00
REHANS STORES INC	WEARING/SAFETY APPAREL	178.68
RHEANNE HAWS	TRANSCRIPTS	22.50
RICHARD BRYCE***	*EMPLOYEE MILEAGE	27.60
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	315.00
RML ARCHITECTS LLC	*BUILDINGS	2,233.75
ROBERT B GAY	*MISCELLANEOUS OFFICERS	133.00
ROCKET AUTO WASH INC	MOTOR VEHICL EXPENSE	13.55
RYAN PUBLISHING CO	OFFICIAL PUBL. & LEGALS	22.40
SANITARY SERVICES	WATER/GARBAGE	96.20
SAPP BROS PETROLEUM INC	OFFICE SUPPLIES	274.38
SECRETARY OF STATE	*DUES/MEMBERSHIPS	120.00
SECURITY NATIONAL BANK (CRD-CARD)	*TRAVEL EXPENSES	1,452.52
SEE THE TRAINER	HEALTH SERVICES ASSISTANC	110.58
SHOPKO	OFFICE SUPPLIES	49.31
SIGNS BY TOMORROW	*BUILDINGS	41.85
SIOUX CITY FORD	*PARTS	683.47
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,602.64
SIOUX CITY TREAS (447)	*WATER/GARBAGE	54,158.52
SIOUX CITY TRUCK & TRAILER INC	PARTS	332.64
SIOUX SALES CO	SAFETY EQUIPMENT	69.85
SIOUXLAND LOCK & KEY	BUILDINGS	27.60
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	69.72
SIOUXLAND TRAILER SALES	*PARTS	999.69
STOKES ELECTRIC INC	BUILDINGS	181.14
TERRANCE M SMALL	*MISCELLANEOUS OFFICERS	75.00
THERMO KING CHRISTENSEN	*PARTS	118.50
TITAN MACHINERY INC	RADIOS	300.75
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TREASURER STATE OF IOWA	ATTORNEY FEES - JUVENILE	220,034.00
UHL FEED STORE INC	HERBICIDES	180.00

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ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	131.25
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	600.00
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	210.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,819.66
VSP VISION SERVICE PLAN	MEDICAL FEES	977.92
WELLMARK BLUE CROSS & BLUE SHIE	MEDICAL FEES	87,448.25
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	260.00
WEX BANK	GASOLINE	783.89
WIGMAN CO	HVAC SYSTEMS	302.28
WILLIAMS ELECTRIC	BUILDINGS	117.22
WOODBURY CNTY HUMAN RESOURCES	DUES/MEMBERSHIPS	175.00
ZIEGLER INC	PARTS	5.52
4-WAY STOP SHOP	GASOLINE	1,041.81
	GRAND TOTAL -	555,578.16

\* DENOTES OTHER ITEMS INCLUDED