

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/17/15

ACCESS ELEVATOR, INC	SECURITY EQUIPMENT	1,720.10
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	730.97
AIRGAS NORTH CENTRAL	*WELDING SUPPLIES	67.82
AMY PETERESN MYRES	*LEGAL REPRESENTATION	475.20
ANTHON CITY OF	ELECTRIC LIGHT & POWER	87.08
ASSOCIATES FOR PYSCHIATRIC SERVICES	DAIG. EVALS. REL. TO COMM	300.00
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	173.25
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARRY MOTOR CO	*OUTSIDE SERVICES	388.34
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	OTHER	30.94
BRIAN CRICHTON	*MISCELLANEOUS OFFICERS	30.70
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	1,165.10
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARQUEST - WEST 7TH ST	GAS/OILS	32.11
CBM FOOD SERVICE	*FOOD	11,825.84
CENTER	*HOURLY SCL	8,750.00
CENTURYLINK	TELEPHONE EXPENSE	48.44
CHESTERMAN CO	*CONTRACTUAL SERVICES	434.70
CHN GARBAGE SERVICE	*WATER/GARBAGE	168.93
CNOS	HEALTH SERVICES ASSISTANC	171.60
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	4,221.30
CORRECTIONVILLE BLDG CENTER	*BRIDGES	272.39
CORRECTIONVILLE CITY OF	WATER/GARBAGE	8.38
CORRECTIONVILLE CORNER HARDWARE	BOLTS	20.32
COUNTRY CARE CENTER CORP	COMM. BASED 1-5 BEDS	1,581.00
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
DAKOTA CNTY JUDGE (DC-NE)	INVESTIGATIONS	3.75
DANIEL VAKULSKAS	*LEGAL REPRESENTATION	3,465.00
DANIELLE J DEMPSTER	EMPLOYEE MILEAGE	327.35
DARRELL D OBAN***	SAFETY	38.52
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	36.25
DAVID GLEISER***	EMPLOYEE MILEAGE	190.33
DEAN MEINE	*LEGAL REPRESENTATION	414.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,051.55
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	15,714.13
ECOLAB PEST ELIMINATION	*BUILDINGS	322.00
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	100.00
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	475.00
FASTENAL CO	BOLTS	74.64
FEDEX	POSTAGE & MAILING	7.05
FIBERCOMM	*TELEPHONE EXPENSE	680.55
FINISH LINE FUELS LLC	GAS/OILS	32.59
FREMONT TIRE CO (HWY75N)	MOTOR VEHICLE EXPENSE	20.00
FRESH START JANITORIAL	BUILDINGS	85.00
GALLS INC	*UNSPECIFIED	355.19
GILL HAULING INC	WATER/GARBAGE	88.00
GOODMAN LAW FIRM, LLC	LEGAL REPRESENTATION	90.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,016.23
HY VEE FOOD STORES (HAMILTON)	*HOUSEHOLD & INST. SUPPLIE	39.13
HY VEE FOOD STORES (SR)	*PROVISIONS ASSISTANCE	79.67
HYDRAULIC SALES & SERVICE	PARTS	330.16
INTOXIMETERS INC	HOUSEHOLD & INST. SUPPLIE	132.00

* DENOTES OTHER ITEMS INCLUDED

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IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	145.78
IOWA COUNTY RECORDERS ASSOCIATION	MAINTENANCE CONTRACTS	2,010.40
IOWA DEPT OF TRANSPORTATION (A-IA)	BLADES	26,938.80
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	55.00
IOWA PRISON IND	LIABILITY/PROPERTY INSUR.	165.77
IOWA STATE ASSC OF CNTY AUDITORS	DUES/MEMBERSHIPS	225.00
ISACA TREASURER	SCHOOL OF INSTRUCTION	35.00
ISTATE TRUCK CENTER	*PARTS	315.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	695.55
JASON GANN	*LEGAL REPRESENTATION	216.00
JOANN SADLER	*MISCELLANEOUS OFFICERS	39.90
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	1,811.22
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,862.00
JOY AUTO SUPPLY INC	EQUIPMENT MAINTENANCE	2.49
K & L CONSTRUCTION	PIPE CULVERTS	31,508.28
K & P SERVICES	*SANITARY & DISPOSAL SERV.	89.66
KARPUK, THEODORE	ATTORNEY FEES - JUVENILE	36.00
KATIE COLLING	*MISCELLANEOUS OFFICERS	12.88
KENNETH GARD	*MISCELLANEOUS OFFICERS	15.75
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	3,533.25
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	1,724.07
LEON K KOSTER	*EMPLOYEE MILEAGE	31.72
LESSMAN ELECTRIC SUPPLY	BUILDINGS	16.00
LEWIS ELECTRIC COMPANY	*BUILDINGS	41,212.36
LORI MCCLAREN	RENT PAYMENTS ASSISTANCE	455.00
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	48,677.11
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	324.58
MAILHOUSE	*CONTRACTUAL SERVICES	1,935.82
MALLARD VIEW INC	*COMM. BASED 1-5 BEDS	7,273.86
MAPLETON PRESS	OFFICIAL PUBL. & LEGALS	102.00
MARX TRUCK TRAILER SALES	*EQUIPMENT MAINTENANCE	1,472.28
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	35.91
MERCY BUSINESS HEALTH SERVICES	*WORKERS COMP. MEDICAL	674.50
MERCY HOME MEDICAL EQUIPMENT	HEALTH SERVICES ASSISTANC	19.21
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	2,934.05
MEYER INC (SSC)	*BUILDINGS	300.00
MICHAEL J ARNDT***	EMPLOYEE MILEAGE	26.27
MICHAEL JARABEK***	SAFETY	55.00
MID AMERICAN ENERGY (D-IA)	*UTILITIES ASSISTANCE	307.22
MID COUNTRY MACHINERY INC	PARTS	108.05
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	240.00
MIDWEST WHEEL	MOTOR VEHICLE EXPENSE	201.96
MOSAIC - WESTERN IOWA	*COMM. BASED 1-5 BEDS	355.60
MOVILLE J AND J MOTOR INC	*OUTSIDE SERVICES	332.38
MURPHY TRACTOR	*OUTSIDE SERVICES	1,783.88
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,179.05
O'HALLORAN INTERNATIONAL	PARTS	133.41
OFFICE ELEMENTS	OFFICE EQUIPMENT & FURN.	2,232.36
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	351.73
PALMER HOUSE MOTEL	UTILITIES ASSISTANCE	250.04
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	562.93
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	464.15
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	225.00

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PREMIER BIOTECH	HEALTH SERVICES ASSISTANC	1,220.59
PRIDE GROUP	*COMM. BASED 1-5 BEDS	61,359.39
PYLELO***, JOHN	OFFICE SUPPLIES	20.29
RANDY S HISEY	LEGAL REPRESENTATION	198.00
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,327.00
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	35.88
ROCKET AUTO DETAIL CENTER	MOTOR VEHICLE EXPENSE	17.25
RON KERR	*MISCELLANEOUS OFFICERS	59.72
SANFORD COMMUNITY CTR	CONTR./OTHER GOV. & ORGAN	18,000.00
SCHNEIDER CORPORATION	MAINTENANCE CONTRACTS	1,995.00
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*PROFESSIONAL SERVICES	306.60
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	738.06
SHOPKO	HOUSEHOLD & INST. SUPPLIE	79.35
SIOUX CITY JOURNAL	TYPING, PRINTING & BINDIN	13.57
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	1,013.92
SIOUX CITY TREAS (447)	*WATER/GARBAGE	4,538.04
SIOUX CITY TRUCK & TRAILER INC	PARTS	88.81
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,559.90
SIOUXLAND ANIMAL HOSPITAL	*K-9 DOG COSTS	253.14
SIOUXLAND COMM HEALTH CTR	HEALTH SERVICES ASSISTANC	500.00
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	50.00
SIOUXLAND MENTAL HEALTH CTR	*DAIG. EVALS. REL. TO COMM	4,560.00
SIOUXLAND SENIOR CTR	CONTR./OTHER GOV. & ORGAN	908.33
SIOUXLAND TOWING	MOTOR VEHICLE EXPENSE	75.00
SIOUXLAND WIRELESS	*TELEPHONE EXPENSE	90.00
STEFFEN	*PARTS	339.38
STEVEN HUGHES***	SAFETY	159.15
SUPERIOR VISION	MEDICAL FEES	1,827.34
THERESA D KRUID***	WEARING/SAFETY APPAREL	207.74
TITAN MACHINERY-AG DIV	PARTS	27.45
TREASURER STATE OF IOWA	BUILDINGS	380.00
US BANK EQUIPMENT FINANCE	MAINTENANCE CONTRACTS	121.14
UST TESTING SERVICE (CVILL-IA)	GROUND	250.00
VALLEY PARK APARTMENTS	RENT PAYMENTS ASSISTANCE	500.00
VICKI DEWITT MARIE	*MISCELLANEOUS OFFICERS	39.56
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	563.84
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	85,763.33
WESTERN DETENTION	HOUSEHOLD & INST. SUPPLIE	54.50
WESTERN DISPOSAL INC	*WATER/GARBAGE	70.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	2,229.69
WOODBURY CNTY SHERIFF	OFFICE SUPPLIES	95.68
WOODBURY CNTY TREASURER	BUILDINGS	156.60
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	24.12
ZIEGLER INC	PARTS	76.00
31 QUICK STOP	*MOTOR VEHICLE EXPENSE	84.10
	GRAND TOTAL -	444,607.81

* DENOTES OTHER ITEMS INCLUDED