

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/24/15

ACCURATE REPORTING	TRANSCRIPTS	494.00
ADVANCED SYSTEMS INC	*OFFICE EQUIPMENT & FURN.	936.83
ALL WEATHER TOWING	MOTOR VEHICL EXPENSE	235.00
AMY LUTGEN	*TRANSCRIPTS	98.00
ARNOLD MOTOR SUPPLY	MOTOR VEHICL EXPENSE	5.29
AUS SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	39.97
AUTRY REPORTING	TRANSCRIPTS	66.00
BARNES & NOBLE	MAGAZINES & BOOKS	256.61
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*SAFETY EQUIPMENT	361.42
BROOKE D BETSWORTH	TRANSCRIPTS	142.50
BRYCE GERKING	*MISCELLANEOUS OFFICERS	50.00
C W SUTER & SON INC	*BUILDINGS	380.75
CABLE ONE	TELEPHONE EXPENSE	131.34
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CASE MANAGEMENT SERVICES	WORKERS COMP. MEDICAL	364.12
CBM FOOD SERVICE	*FOOD	6,933.51
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	187.70
CENTURLINK	*TELEPHONE EXPENSE	638.62
CERRO GORDO COUNTY AUDITOR	*MEDICAL SERVICES	2,534.01
CHESTERMAN CO	SUPPLIES	36.00
CHN GARBAGE SERVICE	WATER/GARBAGE	107.60
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	165.30
COMMUNITY ACTION AGENCY	OFFICE SUPPLIES	150.00
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	6,977.45
CSI COMPUTER SERVICE INNOVATIONS	OFFICE EQUIPMENT & FURN.	672.50
CULLIGAN WATER CONDITIONING	BUILDINGS	28.50
CUMMINS CENTRAL POWER LLC	BUILDINGS	437.13
CWD CASH WAY DISTRIBUTION	*FOOD	409.25
D & K IMPLEMENT LLC	PARTS	25.26
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	37.20
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	57.79
DEBRA MCKEEVER CSR RPR	TRANSCRIPTS	232.50
DECK LAW LLP	ATTORNEY FEES - JUVENILE	270.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,667.50
DENISE DERBY, CRS, RPR	TRANSCRIPTS	10.50
DES MOINES CNTY SHERIFF	NOTICES/SUBPOENAS	17.30
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	46.80
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
DONS PRO SHOP	OFFICE SUPPLIES	42.95
ELECTRONIC ENGINEERING CO (DM)	COMMUNICATION EQUIPMENT	1,125.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	576.93
ERNEST GIGAROA	*MISCELLANEOUS OFFICERS	75.00
FAYE E HILL***	SCHOOLS & FEES	5.00
FEDEX	POSTAGE & MAILING	7.05
FIBERCOMM	*TELEPHONE EXPENSE	3,685.58
FINISH LINE FUELS LLC	GAS/OILS	430.81
FIVE STAR AWARDS & MORE	TYPING, PRINTING & BINDIN	45.00
FLOYD RIVER MATERIALS INC	GRANULAR	2,957.01
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	133.90
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	383.00
GOLDEN HILLS RC & D INC	DUES/MEMBERSHIPS	2,000.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	258.29

* DENOTES OTHER ITEMS INCLUDED

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HGM ASSOC INC CONSULTING	*CONSULTANT FEES	9,904.23
HOME DEPOT	*BUILDINGS	161.27
HORNICK CITY OF	WATER/GARBAGE	68.00
HYDRAULIC SALES & SERVICE	PARTS	91.07
IOWA DEPT OF TRANSPORTATION (A-IA)	SIGNS	13,203.37
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL SERVICES	50.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	42.31
JACKIE SMITH***	CELL PHONE EXPENSE	63.18
JACKS UNIFORMS & EQUIPMENT	WEARING/SAFETY APPAREL	15.00
JAMI L JOHNSON	*TRANSCRIPTS	737.60
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	371.18
JOHN BEESON	*MISCELLANEOUS OFFICERS	75.00
JOHN DEERE FINANCIAL	*PARTS	820.61
JOHN P CARR***	SAFETY	117.70
JOHN ROBINSON	*PLUMBING	420.00
JOHNSON CNTY SHERIFF (IC-IA)	SHERIFF TRANSPORTATION	31.50
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	11,311.65
KARPUK, THEODORE	ATTORNEY FEES - JUVENILE	36.00
KELTEK INC	OFFICE SUPPLIES	236.27
KNAACKS BODY SHOP	*ANTI-FREEZE	97.50
KRIS ENGINEERING INC	PARTS	3,829.04
KRYGER GLASS	GAS/OILS	190.80
L A CARLSON CONTRACTING INC	BRIDGES	40,883.99
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	138.25
LARRY WINK	*MISCELLANEOUS OFFICERS	75.00
LEEDS PHARMACY	WORKERS COMP. MEDICAL	319.88
LETITIA A BRICE***	*MILEAGE	80.44
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	7,553.50
LONG LINES LTD	*PROFESSIONAL SERVICES	644.28
LOWES COMPANIES INC	*CONTRACTUAL SERVICES	490.13
MAILHOUSE	*POSTAGE & MAILING	1,015.22
MAILING SERVICES INC	POSTAGE & MAILING	799.01
MANAGERS LEGAL BULLETIN	OFFICIAL PUBL. & LEGALS	127.00
MENARDS	*BUILDINGS	204.56
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,977.82
MIDWEST WHEEL	PARTS	16.76
MIKE BARKLEY BUSINESS LLC	BUILDINGS	800.00
MILLS PHARMACY	MEDICAL & LAB SUPPLIES	1,750.30
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	81.89
MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	54,881.91
MOVILLE CITY OF	WATER/GARBAGE	14.50
MURPHY TRACTOR	*PARTS	16,876.59
NAN L RASMUSSEN-OWINGS***	EMPLOYEE MILEAGE	323.26
NEW PERSPECTIVES INC	WORK ACTIVITY SERVICES	754.26
NEW SIOUX CITY IRON CO	BOLTS	71.61
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	281.00
NORTHSIDE GLASS SERVICE	*OUTSIDE SERVICES	288.75
NORTHWEST ENVIRONMENTAL SERV INC	GROUNDS	200.00
OFFICE ELEMENTS	*STATIONARY/FORMS/OFF. SUP	446.43
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	437.75
OIL EXPRESS, INC	OIL	1,408.00
PAETEC	TELEPHONE EXPENSE	14.73
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	616.56

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PETCO	BUILDINGS	84.94
PETERSEN OIL CO	*DIESEL	8,570.91
PIERSON CITY OF	WATER/GARBAGE	22.50
RHEANNE HAWS	TRANSCRIPTS	1,071.00
RICHARD GERKING	*MISCELLANEOUS OFFICERS	75.00
RML ARCHITECTS LLC	BUILDINGS	675.00
ROCKET AUTO WASH INC	MOTOR VEHICL EXPENSE	13.55
RONALD COCKBURN	*MISCELLANEOUS OFFICERS	75.00
SANDRA BROUWER	*MISCELLANEOUS OFFICERS	75.00
SAPP BROS PETROLEUM INC	GAS/OILS	297.40
SARAH PETERSEN	OFFICE EQUIPMENT & FURN.	1,950.00
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	1,350.00
SECURE BENEFITS SYSTEMS	*DEPENDENT CARE	19,827.80
SECURITY NATIONAL BANK (CRD-CARD)	*PROMOTIONAL ACTIVITIES	235.85
SEXTON OIL CO	*GASOLINE	2,520.98
SIGNS BY TOMORROW	CONTR./OTHER GOV. & ORGAN	109.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	2,743.81
SIOUX CITY TREAS (447)	*TELEPHONE EXPENSE	143,949.65
SIOUXLAND DISTRICT HEALTH	PLUMBING	13.00
SIOUXLAND GRASS & FORAGE LLC	AGRICULT & HORICULTURAL	125.00
SIOUXLAND LOCK & KEY	BUILDINGS	18.40
SIOUXLAND MENTAL HEALTH CTR	*CASE MANAGE. - MEDICAID M	58,786.86
SIOUXLAND REGIONAL TRANSIT	CONTR./OTHER GOV. & ORGAN	8,330.00
SIOUXPERIOR PARKING	OTHER	50.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	123.90
SPEEDY AUTO WASH	*BUILDINGS	34.95
SQUARE TIRE GORDON DRIVE	OUTSIDE SERVICES	18.69
STAN HOUSTON EQUIPMENT CO INC	SIGNS	188.00
STATE HYGIENIC LABRATORY	PLUMBING	20.00
STEVEN HOLDEN***	*EMPLOYEE MILEAGE	39.68
SUPPLYWORKS	*HOUSEHOLD & INST. SUPPLIE	2,260.45
T & W TIRE & RETREADING	MOTOR VEHICLE EXPENSE	840.00
THERMO KING CHRISTENSEN	DIESEL	64.00
THOMSON WEST	COMPUTER SOFTWARE	1,632.80
TITAN MACHINERY INC	PARTS	1,289.95
TORCO-REMFG	PARTS	275.85
TRI STATE EMERGENCY MANAGEMENT ASSO	DUES/MEMBERSHIPS	10.00
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	465.44
US BANK (STL-MO)	*BUILDINGS	2,555.06
VALERIE S PING***	EMPLOYEE MILEAGE	216.77
VEESTRA & KIMM INC	CONSULTANT FEES	7,969.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,544.63
VIRGIL H BREMER***	*MILEAGE	178.53
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	98,064.51
WESTERN IOWA COOP (H)	*GASOLINE	30,791.91
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	823.84
WEX BANK	GASOLINE	599.87
WIGMAN CO	*BUILDINGS	1,552.30
WILLIAM J O CONNELL	*MISCELLANEOUS OFFICERS	111.25
WINSUPPLY	HVAC SYSTEMS	3.05
WITCC	*SCHOOL OF INSTRUCTION	72.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	740.06
WOODBURY CNTY TREASURER	*CONTR./OTHER GOV. & ORGAN	34,394.92

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ZIEGLER INC

PARTS

344.72

GRAND TOTAL -

654,401.73