

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/01/15

ADVANCED SYSTEMS INC	HOUSEHOLD & INST. SUPPLIE	14.37
AMY PETERESN MYRES	*LEGAL REPRESENTATION	1,095.90
ARNOLD MOTOR SUPPLY	MOTOR VEHICLE EXPENSE	156.99
ASSOCIATES FOR PYSCHIATRIC SERVICES	DAIG. EVALS. REL. TO COMM	300.00
ATIRACREDIT MASTERCARD	*SCHOOL OF INSTRUCTION	3,566.06
AUS SIOUX CITY MC LOCKBOX	*BUILDINGS	173.25
BARB TYER	EMPLOYEE MILEAGE	6.06
BARNES & NOBLE	*MAGAZINES & BOOKS	852.14
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BILLION GMC CADILLAC NISSAN OF	*PARTS	52.44
BOMGAARS	*BUILDINGS	448.75
BRIGGS CORP (OM-NE)	BUILDINGS	207.47
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	221.76
CANDELARIO A JMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	FOOD	6,821.76
CDW COMPUTER CENTERS INC	OFFICE SUPPLIES	1,568.06
CENTURYLINK	*PROFESSIONAL SERVICES	2,735.08
CHRISTENSEN BROS INC	BRIDGES	14,421.96
CNOS	HEALTH SERVICES ASSISTANC	70.20
COMMUNITY ACTION AGENCY	CONTR./OTHER GOV. & ORGAN	2,618.50
CONCRETE PRODUCTS CO	BUILDINGS	150.00
CORNHUSKER INT TRUCKS INC	PARTS	287.00
COUNCIL ON SEXUAL ASSAULT &	CONTR./OTHER GOV. & ORGAN	5,586.00
COUNTRYMAN FINANCIAL SERVICES	INVEST IN WOODBURY CO.	35,000.00
COUNTY CASE MANAGEMENT SERVICES	CLIENT ADMINISTRATIVE SER	1,253.00
CSI COMPUTER SERVICE INNOVATIONS	RENT BUILDINGS	930.67
CWD CASH WAY DISTRIBUTION	*FOOD	222.07
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DANIEL VAKULSKAS	*LEGAL REPRESENTATION	195.00
DAWN M SNYDER***	TRAVEL EXPENSES	10.00
DEAN MEINE	*LEGAL REPRESENTATION	726.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,384.07
DEMCO	OFFICE SUPPLIES	92.28
DIAMOND MOWERS INC	PARTS	1,073.38
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	928.43
DIXON CONSTR CO	*BRIDGES	53,380.03
DONNA M CHAPMAN***	*POSTAGE & MAILING	52.95
EDWARD GILLILAND***	EMPLOYEE MILEAGE	276.00
ELECTRIC INNOVATIONS	*CONTRACTUAL SERVICES	500.19
ELECTRONIC ENGINEERING CO (DM)	*COMMUNICATION EQUIPMENT	6,810.80
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	61.58
FEDEX	POSTAGE & MAILING	7.05
FRED A BRIESE	LAND AQUISITION	57,990.40
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	235.40
GCR TIRE CENTER	*TIRES & TUBES	401.39
GLORIA MOLLET*** A	OFFICE SUPPLIES	80.63
GRAINGER	*OFFICE SUPPLIES	126.90
HOBART SALES & SERVICE	HOUSEHOLD & INST. SUPPLIE	138.00
HOPE HAVEN (RV-IA)	SUPPORTED EMPLOYMENT	565,000.00
HYDRAULIC SALES & SERVICE	*PARTS	383.52
I & S GROUP	*UNSPECIFIED	1,400.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	270.00

* DENOTES OTHER ITEMS INCLUDED

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IOWA PEACE OFFICERS ASSOCIATION	SCHOOL OF INSTRUCTION	75.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	6,037.78
ISACA TREASURER	SCHOOL OF INSTRUCTION	100.00
ISTATE TRUCK CENTER	*PARTS	754.43
JACKIE SMITH***	EMPLOYEE MILEAGE	253.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	381.40
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	1,378.32
JEREMY TAYLOR***	*CELL PHONE EXPENSE	78.78
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CNTY SHERIFF (IC-IA)	SHERIFF TRANSPORTATION	31.08
JOY AUTO SUPPLY INC	*FILTERS	778.28
JUDY M HERBST***	EMPLOYEE MILEAGE	46.00
KARA HOLLAND CSR RPR	ATTORNEY FEES - JUVENILE	616.00
KIDS REFERENCE COMPANY INC	MAGAZINES & BOOKS	121.94
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	117.90
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	62.14
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	132.66
LEROY HANSON CO	WEARING/SAFETY APPAREL	50.00
LISA RIPPKE***	EMPLOYEE MILEAGE	13.13
LONG LINES LTD	*MAINTENANCE CONTRACTS	130.16
LOYANNE JENSEN	EMPLOYEE MILEAGE	7.07
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,961.34
MAILHOUSE	*CONTRACTUAL SERVICES	2,313.09
MARK L PETERSON***	TRAVEL EXPENSES	10.00
MARK MONSON***	*EMPLOYEE MILEAGE	320.62
MARSHALL SOHM	EMPLOYEE MILEAGE	33.33
MATTHEW UNG A	*CELL PHONE EXPENSE	132.73
MAXINE BUCKMEIER PC	*LEGAL REPRESENTATION	809.00
MCGUIRE APPRAISAL SERVICE, INC	LAND AQUISITION	700.00
MENARDS	BUILDINGS	66.44
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	14,495.95
MICHAEL R CLAYTON***	*MEAL EXPENSES	295.82
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,410.34
MIDWEST ALARM COMPANY, SIOUX CITY	PROFESSIONAL SERVICES	230.00
MIDWEST BEDDING CO	BUILDINGS	1,072.00
MIDWEST TURF & IRRIGATION (D)	*MOTOR VEHICLE	31,611.00
MIKES REPAIR	*EQUIPMENT MAINTENANCE	1,364.95
MOBILE VISION INC	*RADIO & RELATED EQUIPMENT	375.90
MOSAIC - WESTERN IOWA	*COMM. BASED 1-5 BEDS	196.85
MOVILLE CITY OF	WATER/GARBAGE	24.50
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	2,062.60
MURPHY TRACTOR	*FILTERS	2,095.74
NIKKI BLAZEY	*LEGAL REPRESENTATION	397.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	403.51
O'HALLORAN INTERNATIONAL	*OUTSIDE SERVICES	413.50
PERKINS OFFICE SOLUTIONS	*STATIONARY/FORMS/OFF. SUP	2,960.61
POMPS TIRE SERVICE INC	TIRES & TUBES	214.00
PROGRESSIVE BUSINESS	MAGAZINES & BOOKS	253.00
PURCHASE POWER	POSTAGE & MAILING	198.57
RICK D SCHNEIDER***	*TRAVEL EXPENSES	20.00
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	781.00
ROBERT WICHSER	LEGAL REPRESENTATION	195.50
ROCKET AUTO WASH INC	EQUIPMENT MAINTENANCE	13.55

* DENOTES OTHER ITEMS INCLUDED

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SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,618.49
SECURE BENEFITS SYSTEMS	*DEPENDENT CARE	19,830.05
SECURITY NATIONAL BANK (CRD-CARD)	*CUSTODIAL SUPPLIES	1,137.89
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SENTRY SECURITY FASTENERS, INC	CONTRACTUAL SERVICES	544.01
SHEHAN MACK SALES & EQUIPMENT CO	NEW EQUIPMENT	238,724.00
SIGN PRO	TYPING, PRINTING & BINDIN	130.00
SIGNS BY TOMORROW	*BUILDINGS	1,101.07
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICE	8,282.40
SIOUX CITY TREAS (447)	*WATER/GARBAGE	45,846.67
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	20.70
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	6,821.91
STAPLES (BOX 689020)	OFFICE SUPPLIES	29.99
STEFFEN	PARTS	278.34
SUPERIOR VISION	MEDICAL FEES	1,984.00
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	447.40
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	571.86
THERESA J JOCHUM***	MILEAGE & OTHER TRAVEL EX	221.38
THERMO KING CHRISTENSEN	DIESEL	120.00
THOMSON WEST	OFFICIAL PUBL. & LEGALS	348.00
TIMOTHY MCCORMICK***	SAFETY	31.96
TITAN MACHINERY-AG DIV	FILTERS	501.25
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
ULTRAMAX	*ARMS/AMMUNITION	4,356.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	750.00
VERIZON WIRELESS	*CELL PHONE EXPENSE	5,369.43
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	79,914.16
WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WILLIE GARRETT***	GAS/OILS	52.96
WOODHOUSE SIOUX CITY INC	*CONTR./OTHER GOV. & ORGAN	47,456.00
ZEE MEDICAL CO	BUILDINGS	92.05
ZIEGLER INC	PARTS	30.96
4-WAY STOP SHOP	*GAS/OILS	175.72
	GRAND TOTAL -	1,329,153.65

* DENOTES OTHER ITEMS INCLUDED