

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/08/15

|                                    |                            |            |
|------------------------------------|----------------------------|------------|
| ADVANCED SYSTEMS INC               | OFFICE SUPPLIES            | 69.00      |
| AGING RESOURCES OF CENTRAL IOWA    | SCHOOL OF INSTRUCTION      | 310.00     |
| ALLIED OIL & TIRE CO               | TIRES & TUBES              | 166.00     |
| ATIRACREDIT MASTERCARD             | *CONTRACTUAL SERVICES      | 451.10     |
| B & B CLEANING SPECIALIST          | CONTRACTUAL SERVICES       | 1,450.00   |
| BECKY A CLAUSEN***                 | WORK COMPENSATION TTD      | 293.45     |
| BERENSTEIN MOORE HEFFERNAN MOELLER | LAND AQUISITION            | 962.50     |
| BOMGAARS                           | *SAFETY EQUIPMENT          | 329.56     |
| BRAUN EARTHMOVING                  | *UNSPECIFIED               | 1,200.00   |
| CANDELARIO A JIMENEZ***            | WORK COMPENSATION TTD      | 255.07     |
| CANON FINANCIAL SERVICES INC       | LEASE/PURCHASE AGREEMENT   | 202.01     |
| CAROLYN A PLUEGER                  | *TRANSCRIPTS               | 230.00     |
| CBM FOOD SERVICE                   | *FOOD                      | 6,795.58   |
| CENTURYLINK                        | *TELEPHONE EXPENSE         | 304.53     |
| CHESTERMAN CO                      | BUILDINGS                  | 20.60      |
| CNOS                               | PROFESSIONAL SERVICES      | 150.00     |
| CORNHUSKER INT TRUCKS INC          | OTHER                      | 277.76     |
| CRARY HUFF LAW FIRM                | *LIABILITY/PROPERTY INSUR. | 11,876.61  |
| CRITTENTON CENTER                  | DAY CARE/CHILD CARE ASS'T  | 23,947.26  |
| DAWN M SNYDER***                   | SCHOOL OF INSTRUCTION      | 10.00      |
| DELTA DENTAL PLAN OF IOWA          | DENTAL INSURANCE           | 4,421.49   |
| DES MOINES STAMP MFG CO            | *OFFICE EQUIPMENT & FURN.  | 87.45      |
| DIANE SWOBODA PETERSON***          | *MEAL EXPENSES             | 197.03     |
| DISASTER & EMERGENCY SERVICES      | TAX ALLOCATIONS            | 32,700.92  |
| DISTRICT HEALTH FUND               | TAX ALLOTMENT              | 146,939.25 |
| ELECTRIC INNOVATIONS               | EQUIPMENT MAINTENANCE      | 1,154.46   |
| ELECTRONIC ENGINEERING CO (DM)     | *PROFESSIONAL SERVICES     | 1,592.65   |
| FEDEX                              | POSTAGE & MAILING          | 7.05       |
| FIBERCOMM (SIOUX CENTER-IA)        | DITCH CLEANING             | 2,500.00   |
| FRONTIER COMMUNICATIONS            | SHOP TELEPHONE             | 46.15      |
| GOVERNMENT FORMS AND SUPPLIES LLC  | TYPING, PRINTING & BINDIN  | 390.88     |
| HEALY WELDING                      | *WELDING SUPPLIES          | 44.00      |
| HEARTLAND PAPER CO                 | *HOUSEHOLD & INST. SUPPLIE | 1,530.18   |
| HENRICH BROTHERS                   | BUILDINGS                  | 24.00      |
| HITCHES TRAILERS & MORE            | BUILDINGS                  | 2.95       |
| HY VEE FOOD STORES (HAMILTON)      | *FOOD                      | 36.38      |
| ICRA                               | TYPING, PRINTING & BINDIN  | 24.00      |
| IOS OFFICE SOLUTIONS               | MAINTENANCE CONTRACTS      | 19.40      |
| IOWA OFFICE OF STATE MED EXAMINER  | *MEDICAL SERVICES          | 2,420.00   |
| IOWA ONE CALL                      | MAINTENANCE CONTRACTS      | 43.20      |
| IOWA STATE CNTY TREAS ASSC (WA-IA) | *SCHOOL OF INSTRUCTION     | 290.00     |
| ISTATE TRUCK CENTER                | *OUTSIDE SERVICES          | 336.68     |
| JACKS UNIFORMS & EQUIPMENT         | *WEARING/SAFETY APPAREL    | 787.38     |
| JAMI L JOHNSON                     | *TRANSCRIPTS               | 93.00      |
| JAMIE D JORGENSEN CSR              | TRANSCRIPTS                | 19.00      |
| JOSHUA WIDMAN***                   | EMPLOYEE MILEAGE           | 230.00     |
| JULIE M CONOLLY***                 | *SCHOOL OF INSTRUCTION     | 785.19     |
| K & P SERVICES                     | CONTRACTED GARBAGE         | 555.50     |
| KARA HOLLAND CSR RPR               | *TRANSCRIPTS               | 168.00     |
| LESSMAN ELECTRIC SUPPLY            | *BUILDINGS                 | 241.25     |
| LISA M WILSON***                   | CONTRACTUAL SERVICES       | 350.00     |
| M & M COPY QUICK INC               | OFFICE SUPPLIES            | 6.00       |
| MADISON NATL LIFE INS (M-WI)***    | *LIFE INSURANCE PREMIUMS   | 1,301.36   |

\* DENOTES OTHER ITEMS INCLUDED

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|                                   |                            |            |
|-----------------------------------|----------------------------|------------|
| MAILHOUSE                         | *POSTAGE & MAILING         | 2,120.13   |
| MAILING SERVICES INC              | *POSTAGE & MAILING         | 15,937.31  |
| MARI H TURK                       | *TRANSCRIPTS               | 11.50      |
| MARX DEVELOPMENT CO               | *GRANULAR                  | 25,465.40  |
| MATTHEW UNG A                     | EMPLOYEE MILEAGE           | 91.44      |
| MERCY BUSINESS HEALTH SERVICES    | *HEALTH SERVICES ASSISTANC | 3,016.36   |
| MERCY MEDICAL CTR                 | *HEALTH SERVICES ASSISTANC | 456.40     |
| MICROFILM IMAGING SYSTEMS         | OFFICE SUPPLIES            | 288.65     |
| MID AMERICAN ENERGY (D-IA)        | *ELECTRIC LIGHT & POWER    | 25,948.35  |
| MIDWEST COURT REPORTING           | TRANSCRIPTS                | 279.00     |
| MIDWEST MONITORING & SURVEILLANCE | GPS TRACKING               | 2,000.00   |
| MIKES REPAIR                      | MOTOR VEHICLE EXPENSE      | 601.30     |
| MOORE EQUIPMENT CO                | PARTS                      | 400.16     |
| MUNGER REINSCHMIDT & DENNE        | *UNSPECIFIED               | 2,529.25   |
| NW IOWA EMERGENCY PHYSICIANS      | *HEALTH SERVICES ASSISTANC | 772.05     |
| O'HALLORAN INTERNATIONAL          | PARTS                      | 144.80     |
| OFFICE ELEMENTS                   | *MAINTENANCE CONTRACTS     | 768.93     |
| OFFICE SYSTEMS CO                 | EQUIPMENT MAINTENANCE      | 173.20     |
| PERKINS OFFICE SOLUTIONS          | *OFFICE SUPPLIES           | 390.49     |
| PETERSEN OIL CO                   | *DIESEL                    | 6,861.46   |
| PRIORITY DISPATCH                 | PROFESSIONAL SERVICES      | 441.00     |
| REHANS STORES INC                 | PERSONAL ITEMS & CLOTHING  | 83.67      |
| RHEANNE HAWS                      | TRANSCRIPTS                | 50.00      |
| ROBERT CLAUSEN***                 | SAFETY                     | 16.04      |
| SANITARY SERVICES                 | WATER/GARBAGE              | 96.20      |
| SCHUMACHERS BERRY FARM            | AGRICULT & HORICULTURAL    | 314.49     |
| SECURITY NATIONAL BANK            | MISCELLANEOUS RENTALS      | 176.95     |
| SECURITY NATIONAL BANK (CRD-CARD) | OFFICE SUPPLIES            | 34.94      |
| SIGNS BY TOMORROW                 | *OFFICE EQUIPMENT & FURN.  | 1,377.50   |
| SIOUX CITY JOURNAL                | *OFFICIAL PUBL. & LEGALS   | 787.90     |
| SIOUX CITY TREAS (447)            | *PROFESSIONAL SERVICES     | 58,280.66  |
| SIOUXLAND ANESTHESIOLOGY LTD      | HEALTH SERVICES ASSISTANC  | 367.36     |
| SIOUXLAND DISTRICT HEALTH         | HEALTH SERVICES ASSISTANC  | 100.00     |
| SIOUXLAND LOCK & KEY              | BUILDINGS                  | 13.80      |
| SIOUXLAND RADIOLOGY PARTNERS      | *HEALTH SERVICES ASSISTANC | 575.12     |
| SPEEDY ROOTER                     | PLUMBING                   | 80.00      |
| STAPLES (BOX 6721)                | *SCHOOL OF INSTRUCTION     | 680.75     |
| STAPLES (BOX 689020)              | OFFICE SUPPLIES            | 417.41     |
| STERICYCLE INC                    | CONTRACTUAL SERVICES       | 11,417.40  |
| SUNDQUIST ENGINEERING PC (ONAWA)  | *UNSPECIFIED               | 560.00     |
| TARGET BANK                       | SUPPLIES                   | 120.07     |
| THOMSON WEST                      | *MAGAZINES & BOOKS         | 416.96     |
| TITAN ACCESS ACCOUNT              | PARTS                      | 82.25      |
| TRI STATE SPECIALISTS LLP         | HEALTH SERVICES ASSISTANC  | 1,476.45   |
| US BANK (STL-MO)                  | *GAS/OILS                  | 2,297.52   |
| VERICLAIM                         | LIABILITY/PROPERTY INSUR.  | 595.00     |
| VSP VISION SERVICE PLAN           | MEDICAL FEES               | 977.92     |
| WELLMARK BLUE CROSS & BLUE SHIELD | *MEDICAL FEES              | 100,425.91 |
| WESTERN DETENTION                 | CONTRACTUAL SERVICES       | 89.50      |
| WESTERN IOWA TOURISM REGION       | OFFICIAL PUBL. & LEGALS    | 1,100.00   |
| WIGMAN CO                         | BUILDINGS                  | 164.12     |
| WITCC                             | SCHOOL OF INSTRUCTION      | 65.00      |
| ZEE MEDICAL CO                    | *SAFETY                    | 78.95      |

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/08/15

ZIEGLER INC

\*BATTERIES

1,182.85

GRAND TOTAL -

521,845.70

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