

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

ACE ENGINE & PARTS DIST	*EQUIPMENT MAINTENANCE	13.10
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	285.39
ADVANCED WATER COMPANY INC	PLUMBING	1,553.50
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
AMY PETERESN MYRES	*LEGAL REPRESENTATION	288.00
ATIRACREDIT MASTERCARD	HOUSEHOLD & INST. SUPPLIE	2,092.00
AUDITOR STATE OF IOWA	FISCAL AUDIT	850.00
AUS SIOUX CITY MC LOCKBOX	*SANITARY & DISPOSAL SERV.	213.22
BAILEY NURSERIES	AGRICULT & HORICULTURAL	457.70
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BLR	OFFICIAL PUBL. & LEGALS	1,695.00
BOMGAARS	*BUILDINGS	499.88
BOULDER CO	SIGNS	64.42
C W SUTER & SON INC	*COMMUNICATION EQUIPMENT	1,982.06
CABELA'S INC	WEARING/SAFETY APPAREL	143.93
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	857.30
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	13,827.56
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CHARLES T HERTZ***	TRAVEL EXPENSES	131.71
CHESTERMAN CO	*OFFICE SUPPLIES	46.35
CHN GARBAGE SERVICE	WATER/GARBAGE	137.80
CHRISTENSEN BROS INC	BRIDGES	5,335.00
CONTECH CONSTR PRODUCTS	*CORRUGATED METAL PIPE	10,758.04
CORNHUSKER INT TRUCKS INC	*PARTS	3,199.07
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	580.45
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	506.00
COUNTRY CARE CENTER CORP	COMM. BASED 1-5 BEDS	1,530.00
COUNTY CASE MANAGEMENT SERVICES	*CLIENT ADMINISTRATIVE SER	2,513.00
CRAFT AUTOBODY INC	*MOTOR VEHICLE EXPENSE	3,860.35
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	25,391.55
CULLIGAN WATER CONDITIONING	BUILDINGS	21.75
CWD CASH WAY DISTRIBUTION	*FOOD	289.62
DANIEL VAKULSKAS	*LEGAL REPRESENTATION	2,970.00
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	304.72
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	28.97
DAYS DOOR CO	BUILDING	90.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	138.00
DEAN MEINE	*LEGAL REPRESENTATION	1,158.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,562.27
DIXON CONSTR CO	BRIDGES	62,364.19
DORSEY & WHITNEY LLP	ATTORNEY FEES	8,080.00
DUNWELL LLC	*HVAC SYSTEMS	869.71
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	322.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	963.00
FEDERAL SIGNAL CORPORATION	ARMS/AMMUNITION	100.00
FEDEX	POSTAGE & MAILING	7.05
FIBERCOMM	TELEPHONE EXPENSE	117.00
FINISH LINE FUELS LLC	*GAS & OIL	16,000.21
FITZGIBBONS LAW FIRM	LEGAL REPRESENTATION	48.00
GILL HAULING INC	BUILDINGS	20.00
GOODMAN LAW FIRM, LLC	*LEGAL REPRESENTATION	198.98

* DENOTES OTHER ITEMS INCLUDED

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HEALY WELDING	*PARTS	86.69
HITCHES TRAILERS & MORE	MOTOR VEHICLE	2,490.00
HUNDERTMARK	SHOP TOOLS	94.87
HY VEE FOOD STORES (SR)	MEAL EXPENSES	245.00
HYDRAULIC SALES & SERVICE	PARTS	350.00
INTERSTATE BATTERY	*SCHOOL OF INSTRUCTION	593.98
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	145.78
IOWA BANKERS MTG CORP	RENT PAYMENTS ASSISTANCE	406.00
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	15,309.29
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	150.00
ISACA TREASURER	DUES/MEMBERSHIPS	125.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	10,006.90
JACKSON PUMPING SERVICE	BUILDINGS	120.00
JACKSON RECOVERY CENTERS	OTHER	10,840.44
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	464.39
JASON GANN	LEGAL REPRESENTATION	120.00
JIFFY LUBE (TRI VIEW) 11/4/97	VEHICLES & EQUIPMENT	66.33
JOHN DEERE FINANCIAL	*FILTERS	97.01
JOHN ROBINSON	PLUMBING	210.00
K & L CONSTRUCTION	PIPE CULVERTS	12,161.86
KARPUK, THEODORE	ATTORNEY FEES - JUVENILE	150.00
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	4,216.75
KNOEPFLER CHEVROLET CO	*MOTOR VEHICLE EXPENSE	539.95
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	837.04
LEON K KOSTER	*EMPLOYEE MILEAGE	31.72
LORI MCCLAREN	RENT PAYMENTS ASSISTANCE	455.00
LS GARAGE	TIRES & TUBES	12.00
M & M COPY QUICK INC	*OFFICE SUPPLIES	67.76
MAILHOUSE	*CONTRACTUAL SERVICES	1,225.15
MALLARD VIEW INC	*COMM. BASED 1-5 BEDS	7,041.80
MARCO INC	*OFFICE EQUIPMENT & FURN.	4,967.34
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	575.40
MCQUEENS SOFT WATER	BUILDING	1,008.90
MENARDS	*EQUIPMENT MAINTENANCE	440.10
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	22,737.00
MERCY HOME MEDICAL EQUIPMENT	HEALTH SERVICES ASSISTANC	21.35
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	6,220.55
MICHAEL P PHD BAKER	HEALTH SERVICES ASSISTANC	172.50
MID AMERICAN ENERGY (D-IA)	*UTILITIES ASSISTANCE	276.53
MOBILE VISION INC	CONTRACTUAL SERVICES	2,597.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	39.96
MOVILLE CITY OF	FOOD	200.00
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,316.88
MULTI-STATE MANAGEMENT	RENT PAYMENTS ASSISTANCE	350.00
MURPHY TRACTOR	*PARTS	498.50
NEW PERSPECTIVES INC	WORK ACTIVITY SERVICES	406.14
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	609.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	3,678.12
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	452.05
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	218.54
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	508.88
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	904.53
PETERSEN OIL CO	*GAS/OILS	1,893.89

* DENOTES OTHER ITEMS INCLUDED

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POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	225.00
PRIDE GROUP	*COMM. BASED 1-5 BEDS	43,892.69
PURCHASE POWER	POSTAGE & MAILING	298.08
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	29.49
RANDY S HISEY	LEGAL REPRESENTATION	786.00
RAYS ELECTRICAL PLUMBING & HEATING	BUILDING	128.34
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	3,534.93
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,234.00
ROBERT WICHSER	LEGAL REPRESENTATION	452.59
RON KERR	*MISCELLANEOUS OFFICERS	59.72
SAMS CLUB (A-GA)	FOOD	601.16
SANFORD COMMUNITY CTR	CONTR./OTHER GOV. & ORGAN	18,000.00
SAPP BROS PETROLEUM INC	GAS/OILS	689.54
SECURITY NATIONAL BANK (CRD-CARD)	*DUES & MEMBERSHIPS	5,362.54
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	250.00
SENTRY SECURITY FASTENERS, INC	BUILDINGS	1,811.64
SHEEHAN MACK SALES & EQUIPMENT CO	NEW EQUIPMENT	1,412.49
SIGNS BY TOMORROW	RENT BUILDINGS	260.00
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	176.26
SIOUX CITY JOURNAL COMMUNICATIONS	PROFESSIONAL SERVICES	6.79
SIOUX CITY SCHEELS	UNSPECIFIED	3,095.00
SIOUX CITY TREAS (447)	*COMPUTER SERVICES	948.26
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,374.50
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	41.48
SIOUXLAND HEATING & COOLING	BUILDING	11,000.00
SIOUXLAND MENTAL HEALTH CTR	*CASE MANAGE. - MEDICAID M	11,637.43
SIOUXLAND SENIOR CTR	CONTR./OTHER GOV. & ORGAN	908.33
SIOUXLAND WIRELESS	*TELEPHONE EXPENSE	90.00
SQUARE TIRE GORDON DRIVE	*FILTERS	69.18
STAPLES (BOX 6721)	*SCHOOL OF INSTRUCTION	234.93
STAPLES (BOX 689020)	OFFICE SUPPLIES	376.89
STEFFEN	*PARTS	898.05
TASER INTERNATIONAL	*CONTRACTUAL SERVICES	27,106.50
THERMO KING CHRISTENSEN	DIESEL	96.00
THOMSON WEST	*MAGAZINES & BOOKS	700.50
TRUCKE HEATING AND AIR INC	BUILDINGS	4,832.40
US BANK EQUIPMENT FINANCE	MAINTENANCE CONTRACTS	121.14
VICKI DEWITT MARIE	*MISCELLANEOUS OFFICERS	39.56
VIRTUAL RADIOLOGIC PROFESSIONALS	HEALTH SERVICES ASSISTANC	44.00
WALL OF FAME	OFFICE SUPPLIES	51.36
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	393.98
WATERBURY FUNERAL SERVICE	FUNERAL SERVICES	1,800.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	153,876.91
WESTERN IOWA COOP (H)	MOTOR VEHICLE EXPENSE	35.50
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	324.40
WIGMAN CO	BUILDINGS	264.46
WITCC	*SCHOOL OF INSTRUCTION	132.00
WOODBURY CNTY TREASURER	UNSPECIFIED	3,080.00
ZIEGLER INC	*OUTSIDE SERVICES	892.12
	GRAND TOTAL -	600,549.38

* DENOTES OTHER ITEMS INCLUDED