

# WOODBURY COUNTY AUDITOR REPORT

9

Board of Supervisor's Meeting Date:

6/10/2014

Total A/P Disbursement:

\$ 734,137.73

\*\*This is the total of all department claims that will be presented to the Board of Supervisors this period\*\*

The Woodbury County Auditor's Office has pre-audited the following claim/claims and does not believe it/them to be in compliance with Woodbury County Policy or practices:

<u>Dept</u>	<u>Missing Documentation</u>	<u>Total Claim Amount</u>
Attorney	no travel form	\$ 379.50
Social Services	missing receipt	\$ 120.73

The listed claim/claims are included in the above total. If it is the Board's direction they are disallowed, the total A/P Disbursement will be reduced by the disallowed amount.

The claim/claims listed below were turned into the Auditor's office after the "noon" deadline. They are time sensitive, so are included in the above total.

<u>Dept</u>	<u>Vendor</u>	<u>Total Claim Amount</u>
Election PEO's	Election Workers	\$ 25,675.63
Human Resources	Wellmark	\$ 68,698.66

The listed claim/claims listed below were approved verbally by three board members and are included in the above total.

<u>Dept</u>	<u>Vendor</u>	<u>Total Claim Amount</u>
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**BATCH TOTAL REPORT**

Department	Batch Amount	Amount - Period 13
Attorney	1,560.67	-
Auditor	-	-
Board of Supervisors	8,562.82	-
Building Services	5,135.78	-
Centurylink	-	-
Conservation	5,670.89	-
Conservation-US Bank	-	-
Detention	-	-
DHS	4,184.56	-
Drainage	56.00	-
Economic Development	-	-
Elections	2,660.08	-
Election Workers	25,675.63	-
Emergency Services	2,174.61	-
FiberComm	-	-
Homeland Security	2,060.95	-
Human Resources	125,360.41	-
HR-ACH-Delta Dental	2,457.88	-
HR-ACH-Weekly Wellmark	68,698.66	-
HR-ACH-Monthly Wellmark	-	-
Juvenile Ct Services	34,599.10	-
Recorder	-	-
Roadside Management	-	-
Secondary Roads	125,275.64	-
Sheriff	35,687.61	-
Social Services	36,767.83	-
Tax Allocation	238,898.10	-
Treasurer	6,304.17	-
Verizon	-	-
Veteran Affairs	2,346.34	-
WCICC	-	-
Zoning	-	-
Sub Total	734,137.73	-
Final Total	\$ 734,137.73	
Tape & Front Total	\$ 734,137.73	

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/13/14

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*AKL*

ACE ENGINE & PARTS DIST	BUILDINGS	28.38
ADELINE I SILLIMAN	*ELECTION OFFICIALS	140.00
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	400.00
ALERE TOXICOLOGY	MEDICAL & LAB SUPPLIES	334.12
ALETHA K MOFFATT	ELECTION OFFICIALS	128.00
ALICE SAILORS	ELECTION OFFICIALS	124.00
ALICE U PAULSEN	*ELECTION OFFICIALS	144.00
ALLSTATE PROPERTY & CASUALTY INS CO	LIABILITY/PROPERTY INSUR.	407.31
ALLYSON WOLTMAN***	SCHOOL OF INSTRUCTION	39.68
ALVIN V KAY	*ELECTION OFFICIALS	191.00
AMBER M HUNWARDSSEN***	EMPLOYEE MILEAGE	74.48
AMY J ALFORD***	MILEAGE	165.20
ANGELA A DRENT***	*TRAVEL EXPENSES	215.96
ANNA M CURFMAN	ELECTION OFFICIALS	124.00
ANNE COWLEY	*ELECTION OFFICIALS	230.26
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	577.86
ARLIS GRIEBEL	*ELECTION OFFICIALS	140.00
ARZELLA HAM SUE	*ELECTION OFFICIALS	164.64
AUDREY KENNEDY	*ELECTION OFFICIALS	143.36
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	355.66
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,851.74
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA A WIDMAN	*ELECTION OFFICIALS	147.84
BARBARA B MONTGOMERY	ELECTION OFFICIALS	128.00
BARBARA REDMOND	*ELECTION OFFICIALS	230.80
BARRY MOTOR CO	PAINT	18.95
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	90.16
BERNIES LAWN & GARDEN CTR	*PARTS	321.90
BEST WESTERN DES MOINES (CLIVE)	*TRAVEL EXPENSES	425.60
BETH HICKEY	*ELECTION OFFICIALS	154.64
BETTY DIRKS	*ELECTION OFFICIALS	207.90
BETTY KLUG	*ELECTION OFFICIALS	147.84
BEVERLY DEGEN	*ELECTION OFFICIALS	208.44
BOILER ROOM SERVICES	*HVAC SYSTEMS	1,240.00
BOMGAARS	*BUILDINGS	413.27
BONNIE SAXEN	*ELECTION OFFICIALS	144.00
BONNIE STORM	*ELECTION OFFICIALS	159.60
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	218.10
BUY-RITE SIGNS	HEALTH SERVICES ASSISTANC	50.00
C W SUTER & SON INC	HVAC SYSTEMS	591.25
CABLE ONE	*COMMUNICATION SERVICES	151.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	284.00
CARMEN HESS	*ELECTION OFFICIALS	157.44
CAROLYN J RANTS	*ELECTION OFFICIALS	144.00
CBM FOOD SERVICE	FOOD	510.94
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	40.00
CENTRAL IA DISTRIBUTING	SUNDRY	76.20
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	299.11
CHARLENE L PINE	*ELECTION OFFICIALS	245.38
CHN GARBAGE SERVICE	WATER/GARBAGE	826.80

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/13/14

CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,259.55
CINDY HAMANN	*ELECTION OFFICIALS	144.00
CITRIX ONLINE	PROFESSIONAL SERVICES	948.00
CLYDIA NOVOTNY	*ELECTION OFFICIALS	136.00
CONSTANCE HANCOCK M	*ELECTION OFFICIALS	147.84
CONTECH CONSTR PRODUCTS	CORRUGATED METAL PIPE	6,575.40
CONVENTION CENTER/AUDITORIUM	OFFICIAL PUBL. & LEGALS	250.00
CORA RABE	*ELECTION OFFICIALS	145.60
CORNHUSKER INT TRUCKS INC	*PARTS	956.22
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	302.95
CORRECTIONVILLE CITY OF	WATER/GARBAGE	54.07
COUNTY CASE MANAGEMENT SERVICES	CLIENT ADMINISTRATIVE SER	1,232.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	20,546.19
CSI COMPUTER SERVICE INNOVATIONS	BUILDINGS	418.68
CULLIGAN WATER CONDITIONING	BUILDINGS	50.00
CWD CASH WAY DISTRIBUTION	*FOOD	224.21
DANIEL R CLARK	*ELECTION OFFICIALS	180.64
DARLA P ROCK	*ELECTION OFFICIALS	144.00
DARLENE J COULSON	*ELECTION OFFICIALS	155.52
DAVID MILLER L	*ELECTION OFFICIALS	205.00
DAVID WIDMAN M	*ELECTION OFFICIALS	198.36
DEBORAH C SULSBERGER	*ELECTION OFFICIALS	196.68
DEBRA FREESE S	*ELECTION OFFICIALS	148.72
DELLA MAHON	*ELECTION OFFICIALS	154.08
DELORES E GOODWIN	*ELECTION OFFICIALS	144.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,457.88
DIANA NAVARRO	PROFESSIONAL SERVICES	50.82
DIANNA M HENDERSON	ELECTION OFFICIALS	124.00
DISASTER & EMERGENCY SERVICES	*TAX ALLOTMENT	56,706.85
DISTRICT HEALTH FUND	TAX ALLOTMENT	182,191.25
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	280.00
DONALD ROSENOW	*ELECTION OFFICIALS	186.50
DONNA GOODWIN B	*ELECTION OFFICIALS	166.40
DONNA M BOUTCH	ELECTION OFFICIALS	124.00
DONNA M PETERSEN	*ELECTION OFFICIALS	160.64
DONNAFAE J DEAN	*ELECTION OFFICIALS	154.92
DORIS I O CONNELL	*ELECTION OFFICIALS	206.76
DOROTHY C MEAD	*ELECTION OFFICIALS	195.00
DOROTHY J GEDWILLO	*ELECTION OFFICIALS	163.50
DOROTHY M MYERS	*ELECTION OFFICIALS	151.84
DOROTHY WOHLERT D	*ELECTION OFFICIALS	150.72
DOUGLAS CNTY CLERK OF DISTRICT	PROFESSIONAL SERVICES	3.25
DUNWELL LLC	*HVAC SYSTEMS	365.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	300.00
ECOWISE RECYCLING LLC	WATER/GARBAGE	20.00
ELAINE BROWN L	*ELECTION OFFICIALS	152.88
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,402.65
ELIZABETH MURTHA M	*ELECTION OFFICIALS	154.56
ELIZABETH WIDMAN	*ELECTION OFFICIALS	220.48
ELLEN RITCHIE	*ELECTION OFFICIALS	160.80
ERICA TUTTLE A	*EMPLOYEE MILEAGE	25.56
EUNICE JENSEN	*ELECTION OFFICIALS	169.76
EVELYN J LANGEL	*ELECTION OFFICIALS	140.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/13/14

EVELYN J THOMPSON	*ELECTION OFFICIALS	210.04
EYEMART EXPRESS STORE #7	SAFETY	141.75
FASTENAL CO	BOLTS	5.30
FEDEX	*POSTAGE & MAILING	47.79
FIBERCOMM	*TELEPHONE EXPENSE	832.25
FINISH LINE FUELS LLC	*GAS/OILS	22,631.80
FRANCES COLE	*ELECTION OFFICIALS	144.00
FRED J HELMICH	*ELECTION OFFICIALS	237.34
GAIL STANTON	*ELECTION OFFICIALS	180.85
GAILLEN CHRISTIANSEN G	*ELECTION OFFICIALS	151.20
GALLAGHER, LANGLAS & GALLAGHER PC	*LIABILITY/PROPERTY INSUR.	589.50
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	322.00
GERALD YAREMKO***	SAFETY	51.32
GILL HAULING INC	WATER/GARBAGE	80.00
GLENDA MORIARTY	*ELECTION OFFICIALS	155.20
GRASS EATERS LAWN CARE	*MAINTENANCE CONTRACTS	530.00
HARVEY VIKEN	*ELECTION OFFICIALS	155.20
HAWKINS, INC	BUILDINGS	140.81
HEALY WELDING	OUTSIDE SERVICES	34.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	1,409.59
HEATHER L WULF	*ELECTION OFFICIALS	140.00
HELEN A SCOTT	*ELECTION OFFICIALS	229.24
HERBERT KUEHNE	*ELECTION OFFICIALS	195.44
HOLIDAY INN (DM-FLEUR DR)	*TRAVEL EXPENSES	199.36
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	3,525.61
HUNDERTMARK	*OUTSIDE SERVICES	585.08
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	202.27
HY VEE INC	*HEALTH SERVICES ASSISTANC	79.85
IACCVSO	DUES/MEMBERSHIPS	50.00
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	784.08
IOWA BANKERS MTG CORP	RENT PAYMENTS ASSISTANCE	345.07
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	100.00
IOWA DEPT OF PUBLIC HEALTH	OFFICE SUPPLIES	60.00
IOWA MUNICIPALITIES WORKERS	WORK COMPENSATION TTD	97,931.00
ISTATE TRUCK CENTER	*FILTERS	3,254.45
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,551.75
JAMES E LEWIS	*ELECTION OFFICIALS	216.26
JAMES WILLIAMS	*ELECTION OFFICIALS	149.60
JAN NELSON	*ELECTION OFFICIALS	155.20
JAN OLSON I	*ELECTION OFFICIALS	229.14
JANET MAXWELL L	*ELECTION OFFICIALS	155.68
JANICE ADKINS	*ELECTION OFFICIALS	149.44
JANITOR DEPOT INC	*BUILDINGS	202.40
JASON GEARY	*ELECTION OFFICIALS	153.48
JENNI CARLSON***	*EMPLOYEE MILEAGE	85.18
JENNIE L DONAGHU	*ELECTION OFFICIALS	205.56
JIM HAWK TRUCK TRAILERS	*BOLTS	23.25
JIMMIE E GOODWIN	*ELECTION OFFICIALS	144.00
JO ELLEN TREINEN	*ELECTION OFFICIALS	149.28
JO NELSON	*ELECTION OFFICIALS	147.84
JOANNE HEIMBACH E	*ELECTION OFFICIALS	144.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	735.00
JOY AUTO SUPPLY INC	*BUILDINGS	23.23

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/13/14

JOYCE A MILLER	*ELECTION OFFICIALS	157.44
JOYCE D MOORE	*ELECTION OFFICIALS	152.96
JOYCE RAWSON	WELL TESTING	400.00
JUANA ARGUETA P	*ELECTION OFFICIALS	194.90
JULIA BROCKHAUS	*ELECTION OFFICIALS	180.96
JULIE ELLSWORTH	*ELECTION OFFICIALS	150.16
JUNGE, SHARON E	*ELECTION OFFICIALS	140.00
K & P SERVICES	WATER/GARBAGE	25.66
KAREN COUNTERMAN	*ELECTION OFFICIALS	128.36
KARLYN OSBORN	*ELECTION OFFICIALS	157.52
KATHLEEN SOLOMON M	*ELECTION OFFICIALS	154.64
KATHY GOODWIN M	*ELECTION OFFICIALS	157.92
KETH RADIG	*ELECTION OFFICIALS	134.24
KELLIE ZVIRGZDINAS***	MILEAGE	25.98
KELLY LYMAN	*ELECTION OFFICIALS	133.60
KEVIN GRIEME***	TRAVEL EXPENSES	127.70
KIM ROSENER	*ELECTION OFFICIALS	147.84
KIM WIESELER	*ELECTION OFFICIALS	148.40
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	1,410.00
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	7,332.15
KRISTINA LENZ	ELECTION OFFICIALS	16.00
L A CARLSON CONTRACTING INC	BRIDGES	2,082.73
LARRY D MENKE	*ELECTION OFFICIALS	168.50
LAURA SPAULDING	*ELECTION OFFICIALS	270.12
LEANN ORR***	*EMPLOYEE MILEAGE	80.55
LEONA OLSON J	*ELECTION OFFICIALS	143.36
LEROY HANSON CO	*OFFICE EQUIPMENT & FURN.	2,173.95
LESLIE A FRANCO***	EMPLOYEE MILEAGE	73.36
LINDA CRAFT J	*ELECTION OFFICIALS	140.00
LINDA K DREY***	*EMPLOYEE MILEAGE	299.16
LINDA SHELTON***	*ELECTION OFFICIALS	167.18
LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	1,000.00
LOIS FARRELL	*ELECTION OFFICIALS	234.82
LOIS WALSH A	*ELECTION OFFICIALS	131.36
LORI A OETKEN***	*EMPLOYEE MILEAGE	74.48
LORI L RN BALDWIN***	*EMPLOYEE MILEAGE	26.92
LORNA L TOPF	*ELECTION OFFICIALS	151.22
LORRAINE M SCHRODER	*ELECTION OFFICIALS	210.08
LORRAINE STODDEN	*ELECTION OFFICIALS	143.36
LOUISE E MORELAND	*ELECTION OFFICIALS	152.40
LYNN LEWIS	*ELECTION OFFICIALS	147.84
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	280.10
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,898.77
MAILHOUSE	*POSTAGE & MAILING	3,381.33
MARGARET HANSEN ANN	*ELECTION OFFICIALS	172.00
MARIANN LEISINGER	*ELECTION OFFICIALS	152.75
MARILYN K HAMANN	*ELECTION OFFICIALS	165.80
MARILYN QUILLEASH K	*ELECTION OFFICIALS	144.00
MARILYN TYLER	*ELECTION OFFICIALS	213.46
MARJORIE SKOKAN A	*SCHOOL OF INSTRUCTION	18.80
MARK NAHRA***	*MILEAGE	105.59
MARLENE G WELDING	*ELECTION OFFICIALS	144.00
MARLENE J MADISON	*ELECTION OFFICIALS	189.84

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/13/14

MARLO D GRIEBEL	*ELECTION OFFICIALS	198.83
MARY RICKERT	*ELECTION OFFICIALS	145.60
MAURICE C EVANS	*ELECTION OFFICIALS	147.84
MAVIS N SMITH	*ELECTION OFFICIALS	245.40
MAXINE BRASHEAR J	*ELECTION OFFICIALS	175.68
MAYRE ODESSA HILTON	*ELECTION OFFICIALS	195.32
MENARDS	*BUILDINGS	134.12
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	103.08
MERCY MEDICAL CTR (203)	SCHOOL OF INSTRUCTION	525.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	23.52
MICHELLE LEWIS***	TRAVEL EXPENSES	39.20
MICHELLE R CLAUSEN-ROSENDAHL***	SCHOOL OF INSTRUCTION	42.80
MICRO ESSENTIAL LABORATORY INC	CHEMICALS & GASES-HERBICI	205.69
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,476.80
MIDWEST COATINGS	ASPHALT CON 8 INCH	90,914.01
MIDWESTERN MECHANICAL TRI-STATE INC	BUILDINGS	220.08
MILDRED L DAVIS	*ELECTION OFFICIALS	206.70
MILLIGAN, SHARON K	*ELECTION OFFICIALS	136.96
MINNIE L DARROUGH	*ELECTION OFFICIALS	176.34
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	119.88
MOVILLE RECORD	*UNSPECIFIED	1,281.00
MURIEL O COOPER	*ELECTION OFFICIALS	200.50
MURPHY TRACTOR	*PARTS	3,584.73
NANCY CHARLSON	*ELECTION OFFICIALS	157.92
NANCY WEBB***	*EMPLOYEE MILEAGE	113.68
NORMA J SCHEELHAASE	*ELECTION OFFICIALS	157.12
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	620.00
NORTHWEST ENVIRONMENTAL SERV INC	GROUNDS	296.00
NUTRITION MATTERS INC	HEALTH SERVICES ASSISTANC	660.00
NW IOWA EMERGENCY PHYSICIANS	HEALTH SERVICES ASSISTANC	681.73
OFFICE ELEMENTS	*CONTRACTUAL SERVICES	658.46
OFFICE SYSTEMS CO	OFFICE SUPPLIES	358.00
ORVAL SOHL	*ELECTION OFFICIALS	144.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATRICIA A COLLINS	SCHOOL OF INSTRUCTION	16.00
PATRICIA A HADDAD	*ELECTION OFFICIALS	181.94
PATRICIA HAMMERSTROM	ELECTION OFFICIALS	140.00
PATRICIA M BARRY	*ELECTION OFFICIALS	164.64
PATRICIA R FOLSOM	*ELECTION OFFICIALS	197.84
PATRICIA RAMIREZ	*ELECTION OFFICIALS	147.08
PATRICIA RUBA	*ELECTION OFFICIALS	207.40
PAULA ROSE	ELECTION OFFICIALS	128.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	2,262.65
PETERSEN OIL CO	*DIESEL	2,013.00
PHILIPS MEDICAL SYSTEMS	MEDICAL & LAB SUPPLIES	221.01
PHYLLIS CHRISTIANSEN	*ELECTION OFFICIALS	144.00
PICKERMANS	*SCHOOL OF INSTRUCTION	164.00
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
POSITIVE PROMOTIONS INC	HEALTH SERVICES ASSISTANC	467.17
POSPESHIL PHOTOGRAPHERS	TYPING, PRINTING & BINDIN	72.00
PRESTO X INC	CUSTODIAL SUPPLIES	93.95
QUAKERDALE	DAY CARE/CHILD CARE ASS'T	1,259.55
QUILL CORP	OFFICE EQUIPMENT & FURN.	79.99

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/13/14

R C BOOTH ENTERPRISES (LA VISTA)	OFFICE SUPPLIES	85.00
RALPH D MARTIN	*ELECTION OFFICIALS	225.84
RAMONA I BLAIR	*ELECTION OFFICIALS	147.84
RHEANNE HAWS	TRANSCRIPTS	13.00
RICHARD C COLLINS	*ELECTION OFFICIALS	170.08
RICHARD J STORM	*ELECTION OFFICIALS	217.94
ROBERT BALDWIN	*ELECTION OFFICIALS	161.28
ROBERT TYLER RUSSELL	*ELECTION OFFICIALS	160.00
ROLAND L GOODWIN	*SCHOOL OF INSTRUCTION	42.64
RON KERR	*MISCELLANEOUS OFFICERS	59.72
ROSEMARY KUEHNE B	*ELECTION OFFICIALS	152.00
ROXANNE M POJAR	*ELECTION OFFICIALS	192.03
RUTH L SNYDER	*ELECTION OFFICIALS	208.90
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	8,647.07
SAPP BROS PETROLEUM INC	GAS/OILS	914.15
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	67.20
SARAH JAMES	*ELECTION OFFICIALS	140.00
SCOTT PRINTING AND DESIGN	OFFICE SUPPLIES	2,275.00
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	19,725.88
SECURITY NATIONAL BANK (CRD-CARD)	*WORKERS COMP. MEDICAL	8,856.53
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,456.58
SERGEANT BLUFF LUTON ELEMENTARY 3-5	PROFESSIONAL SERVICES	216.50
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHANNON GILL	*EMPLOYEE MILEAGE	61.00
SHARON MURPHY	*ELECTION OFFICIALS	144.00
SHELLA M GARVIN***	MILEAGE	148.46
SHIRLEY EHLERS A	*ELECTION OFFICIALS	134.40
SHIRLEY MENARD I	*SCHOOL OF INSTRUCTION	28.31
SHIRLEY NELSON	*ELECTION OFFICIALS	202.24
SIBYL M LEE	*ELECTION OFFICIALS	155.68
SIOUX APTS	RENT PAYMENTS ASSISTANCE	72.00
SIOUX CITY JOURNAL COMMUNICATIONS	*MAGAZINES & BOOKS	1,245.25
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	15,482.84
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,228.24
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	1,414.58
SIOUXLAND MENTAL HEALTH CTR	OTHER	21,061.36
SIOUXLAND SENIOR CTR	CONTR./OTHER GOV. & ORGAN	902.58
SIOUXPERIOR PARKING	OTHER	50.00
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	643.16
STAPLES (BOX 689020)	*OFFICE SUPPLIES	99.99
STAPLES BUSINESS ADVANTAGE	*OFFICE SUPPLIES	127.96
STATE OF IOWA DIV OF LABOR	PROFESSIONAL SERVICES	285.00
STEFFEN	*PARTS	247.84
SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	33.60
SUSAN MAY	*ELECTION OFFICIALS	150.08
SUSAN ZIMMERMAN	RENT PAYMENTS ASSISTANCE	625.00
THOMAS BEAUVAIS A	*ELECTION OFFICIALS	155.28
THOMAS J HEIMBACH	*ELECTION OFFICIALS	155.20
THREE BROTHERS AND A BRUSH	BUILDINGS	2,914.00
TRANE COMPANY	EQUIPMENT MAINTENANCE	572.54
TREASURER STATE OF IOWA	OTHER STATE INSTITUTIONS	11,533.81
TRICIA MOON	PROFESSIONAL SERVICES	46.00
TYLER S BROCK***	*TRAVEL EXPENSES	115.88

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/13/14

ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	78.30
UNITY POINT HEALTH DES MOINES	SCHOOL OF INSTRUCTION	100.00
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	1,450.00
UNIVERSITY OF NEBRASKA (H)	PROFESSIONAL SERVICES	575.00
VALERIE MAHRT	*ELECTION OFFICIALS	218.00
VEESTRA & KIMM INC	CONSULTANT FEES	11,270.98
VICI HENNING ALICIA	*ELECTION OFFICIALS	190.44
VICKI DEWITT MARIE	*MISCELLANEOUS OFFICERS	39.56
VIRGINIA B PARMELEE	ELECTION OFFICIALS	172.00
WAL MART (CARD ACCT)	OFFICE SUPPLIES	199.96
WALLACE E SORENSEN	*ELECTION OFFICIALS	164.66
WALLACE HANSEN L	*ELECTION OFFICIALS	195.00
WARREN, CHARLENE	*ELECTION OFFICIALS	168.64
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	68,698.66
WENDY MILLER	*EMPLOYEE MILEAGE	48.12
WESTERN IOWA COOP (H)	CHEMICALS & GASES-HERBICI	266.74
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	12.00
WESTERN IOWA TELEPHONE	PROFESSIONAL SERVICES	2,975.55
WILLIAM FARRELL	*ELECTION OFFICIALS	171.20
WILLIGES LLC	PARKING	180.00
WOODBURY CNTY SHERIFF K9 ASSN	K-9 DOG COSTS	5,000.00
WOODBURY CNTY TREASURER	UNSPECIFIED	5,181.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WRS GROUP INC	*OFFICE SUPPLIES	360.10
	GRAND TOTAL -	790,527.33

\* DENOTES OTHER ITEMS INCLUDED