

06/14/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/17/16

ADELINE I SILLIMAN	*ELECTION OFFICIALS	165.74
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	204.63
ALAN MCGAFFIN	*ELECTION OFFICIALS	190.98
ALISHA RIEMENSCHNEIDER	OFFICE EQUIPMENT & FURN.	55.00
ALVIN V KAY	*ELECTION OFFICIALS	200.19
AMY LUTGEN	TRANSCRIPTS	124.50
AMY WIDMAN	*ELECTION OFFICIALS	187.12
ANGELA LAPPE	ELECTION OFFICIALS	124.00
ANN LENTZ MARIE M	*ELECTION OFFICIALS	145.94
ANNA CURFMAN E	*ELECTION OFFICIALS	170.71
ANNE COWLEY	*ELECTION OFFICIALS	208.94
ANTHON CITY OF	MAINTENANCE CONTRACTS	81.91
ARLIS GRIEBEL	*ELECTION OFFICIALS	156.00
BARBARA MAXFIELD	*ELECTION OFFICIALS	180.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BARBARA REDMOND	*ELECTION OFFICIALS	208.94
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELLA INGRAM CHARMAINE	*ELECTION OFFICIALS	137.72
BETTE J STILL	*ELECTION OFFICIALS	147.13
BETTY DIRKS	*ELECTION OFFICIALS	160.21
BETTY KLUG	*ELECTION OFFICIALS	174.48
BEVERLY DEGEN	*ELECTION OFFICIALS	191.30
BONNIE SAXEN	*ELECTION OFFICIALS	144.00
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	18.50
C & H HEAVY DUTY SPECIALISTS INC	LIABILITY/PROPERTY INSUR.	1,200.00
C & S COMMUNICATIONS INC	*PROFESSIONAL SERVICES	222.00
CABLE ONE	TELEPHONE EXPENSE	131.44
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	2,672.28
CALHOUN COMMUNICATIONS INC	PROFESSIONAL SERVICES	1,390.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN J RANTS	*ELECTION OFFICIALS	187.74
CENTURYLINK	*TELEPHONE EXPENSE	104.75
CHARLENE L PINE	*ELECTION OFFICIALS	247.46
CHARLOTTE L PETERSEN	*ELECTION OFFICIALS	144.00
CHERYL SMITH	*TRANSCRIPTS	37.50
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	132.70
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRIS MAHLER	*EMPLOYEE MILEAGE	6.73
CHRISTIAN GONZALEZ	*ELECTION OFFICIALS	213.74
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CINDY HAMANN	*ELECTION OFFICIALS	169.39
CLARENCE NOVOTNY G	*ELECTION OFFICIALS	140.86
CLYDIA NOVOTNY	*ELECTION OFFICIALS	155.36
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COFFEE KING INC	OFFICE SUPPLIES	62.25
COLEEN BEACOM	*ELECTION OFFICIALS	187.56
COLLEEN GOODWIN	*ELECTION OFFICIALS	186.12
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	2,587.09
CONSTANCE E SMITH	*ELECTION OFFICIALS	72.38
CONSTANCE HANCOCK M	*ELECTION OFFICIALS	126.38
CORA RABE	*ELECTION OFFICIALS	147.78
CORNELIA TIMMERS	*ELECTION OFFICIALS	128.59

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/17/16

CORRECTIONVILLE BLDG CENTER	*BUILDING	2,340.04
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CORVEL CORPORATION	WORKERS COMP. MEDICAL	352.80
COUNSEL	MAINTENANCE CONTRACTS	32.28
CREATIVE LIVING CENTER	*SAFE SCHOOLS/MH COURT	6,240.00
CRISTI G BAUERLY	TRANSCRIPTS	11.00
CYNTHIA PAUL MD LLC	WITNESS FEES	1,600.00
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	641.52
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	18.00
DANIEL R CLARK	*ELECTION OFFICIALS	221.40
DANIELLE J DEMPSTER	*MEAL EXPENSE	298.92
DARLENE J COULSON	*ELECTION OFFICIALS	176.54
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAVID WIDMAN M	*ELECTION OFFICIALS	203.34
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	390.00
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DEBORAH C SULSBERGER	*ELECTION OFFICIALS	199.40
DEBORAH CRAIG A	*ELECTION OFFICIALS	161.28
DEBRA FREESE S	*ELECTION OFFICIALS	202.03
DELL	OFFICE SUPPLIES	664.95
DELLA MAHON	*ELECTION OFFICIALS	149.72
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,242.83
DENNIS TODD	*ELECTION OFFICIALS	208.60
DIAMOND VOGEL PAINTS (SC-IA)	CRISIS STABILIZATION COMM	4,927.25
DIANE BAILEY R	*ELECTION OFFICIALS	145.62
DIANNA M HENDERSON	*ELECTION OFFICIALS	132.81
DOCUMENT DEPOT & DESTRUCTION INC	*CONTRACTUAL SERVICES	504.00
DONALD R HAAHR***	CELL PHONES EXPENSE	300.00
DONALD ROSENOW	*ELECTION OFFICIALS	157.70
DONNA FLAMMANG	*ELECTION OFFICIALS	176.97
DONNA GOODWIN B	*ELECTION OFFICIALS	144.00
DONNA J ROESCHKE	*ELECTION OFFICIALS	172.40
DONNA JOHNSON	*ELECTION OFFICIALS	131.78
DONNA M PETERSEN	*ELECTION OFFICIALS	164.32
DONNA POPP	*ELECTION OFFICIALS	134.37
DONNA WETROSKY M	*ELECTION OFFICIALS	128.32
DONNAFAE J DEAN	*ELECTION OFFICIALS	150.17
DORIS I O CONNELL	*ELECTION OFFICIALS	222.08
DOROTHY M MYERS	*ELECTION OFFICIALS	149.45
DOUGLAS E WASHBURN	SAFETY	165.84
DUNWELL LLC	*HVAC SYSTEMS	697.50
DYLAN BALES***	CELL PHONES EXPENSE	300.00
EDWARD GILLILAND***	EMPLOYEE MILEAGE	256.72
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	1,404.55
ELIZABETH WIDMAN	*ELECTION OFFICIALS	215.00
ELLEEN K OBERREUTER	*ELECTION OFFICIALS	183.96
ELLEN RITCHIE	*ELECTION OFFICIALS	144.00
ERIK LINDSAY***	CELL PHONES EXPENSE	300.00
EVERGREEN TRAILER CT	RENT PAYMENTS ASSISTANCE	436.91
FASHION FLOORS INC OF	BUILDINGS	97.50
FAYE E MOHRHAUSER	ELECTION OFFICIALS	128.00
FELD FIRE	EQUIPMENT MAINTENANCE	207.00
FIBERCOMM	*TELEPHONE EXPENSE	780.92

\* DENOTES OTHER ITEMS INCLUDED



CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/17/16

FINISH LINE FUELS LLC	*GAS & OIL	1,486.37
FLORENCE CAMPBELL	*ELECTION OFFICIALS	146.70
FRANCES COLE	*ELECTION OFFICIALS	168.77
FRANK DUNN CO	ASPHALT CON 8 INCH	789.00
FRED J HELMICH	*ELECTION OFFICIALS	202.94
GAIL STANTON	*ELECTION OFFICIALS	178.56
GAYLE JACOBS	*ELECTION OFFICIALS	150.68
GENEVIEVE GROSSNICKLE G	*ELECTION OFFICIALS	150.48
GERALD YAREMKO***	SAFETY	175.00
GLENDIA MORIARTY	*ELECTION OFFICIALS	152.64
GLORIA CLUTE	RENT PAYMENTS ASSISTANCE	525.00
GREGORY P GUELCHER	*ELECTION OFFICIALS	137.10
HARVEY VIKEN	*ELECTION OFFICIALS	178.04
HEALY WELDING	EQUIPMENT MAINTENANCE	51.00
HEATHER L WULF	*ELECTION OFFICIALS	120.32
HEAVY METAL REPAIR (SSC-NE)	OUTSIDE SERVICES	150.00
HERBERT KUEHNE	*ELECTION OFFICIALS	208.62
HOLLY BROWN CONSTRUCTION	PIPE CULVERTS	25,317.15
IACCVSO	DUES/MEMBERSHIPS	50.00
IDA CNTY SHERIFF	NOTICES/SUBPOENAS	31.00
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	444.14
INLAND TRUCK PARTS CO	*PARTS	706.66
IOWA CNTY ATTORNEYS ASSN	SCHOOL OF INSTRUCTION	100.00
ISAAC MARTINDALE***	SAFETY	175.00
JACOBS ELECTRIC	BUILDING	239.55
JACQUELINE K RASMUSSEN	*ELECTION OFFICIALS	175.10
JAMES D LOOMIS***	EMPLOYEE MILEAGE	108.00
JAMES E LEWIS	*ELECTION OFFICIALS	206.57
JAMES WILLIAMS	*ELECTION OFFICIALS	149.40
JAMI L JOHNSON	TRANSCRIPTS	48.00
JAN OLSON I	*ELECTION OFFICIALS	223.18
JANELLE FISHER	*ELECTION OFFICIALS	145.28
JANICE ADKINS	ELECTION OFFICIALS	128.00
JANITOR DEPOT INC	SUNDRY	132.28
JASON GEARY	*ELECTION OFFICIALS	177.86
JAY DORSCHNER	*ELECTION OFFICIALS	177.08
JEANNE HINRICHSEN	*ELECTION OFFICIALS	177.73
JILL SULLIVAN	*ELECTION OFFICIALS	174.81
JIMMIE E GOODWIN	*ELECTION OFFICIALS	215.06
JO NELSON	*ELECTION OFFICIALS	149.50
JOAN ARNOLD	*ELECTION OFFICIALS	102.33
JOAN MEISTER L	*ELECTION OFFICIALS	176.40
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	652.97
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*FUEL/HEATING	995.68
JOHNSTONE SUPPLY	HVAC SYSTEMS	479.99
JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
JOY AUTO SUPPLY INC	*MOTOR VEHICLE EXPENSE	839.39
JOYCE A MILLER	*ELECTION OFFICIALS	156.96
JOYCE D MOORE	*SCHOOL OF INSTRUCTION	23.04
JUANA MUNOZ P	*SCHOOL OF INSTRUCTION	25.67
JULIE ELLSWORTH	*ELECTION OFFICIALS	184.32
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	223.56

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/17/16

K & P SERVICES	WATER/GARBAGE	108.33
KALEB MAYNARD	*ELECTION OFFICIALS	215.90
KAREN A BRENNAN	*ELECTION OFFICIALS	314.84
KAREN E CRAIG	*ELECTION OFFICIALS	145.74
KARLA FERGEN***	EMPLOYEE MILEAGE	4.86
KARLYN OSBORN	*SCHOOL OF INSTRUCTION	22.48
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.94
KATHLEEN SOLOMON M	*ELECTION OFFICIALS	162.86
KATHRYN MACK	*ELECTION OFFICIALS	156.96
KEITH A HANSEN***	SAFETY	175.00
KELLY LYMAN	*ELECTION OFFICIALS	179.30
KENNETH GORDON M	*ELECTION OFFICIALS	145.20
KEVIN O'DELL ELECTRIC INC	*BUILDINGS	13,442.00
KIM WINGERT	*ELECTION OFFICIALS	152.10
KLASS STOIK MUGAN VILLONE PHILLIPS	PROFESSIONAL SERVICES	3,351.99
LANA CUNNINGHAM	*ELECTION OFFICIALS	144.00
LAURA SPAULDING	*ELECTION OFFICIALS	224.24
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
LEON K KOSTER	*EMPLOYEE MILEAGE	31.48
LEONA OLSON J	*ELECTION OFFICIALS	169.41
LEXIS NEXIS MATTHEW BENDER	MAGAZINES & BOOKS	113.43
LINDA CRAFT J	*ELECTION OFFICIALS	189.88
LISA ANDERSON***	EMPLOYEE MILEAGE	22.68
LOAN HENSLEY***	EMPLOYEE MILEAGE	201.96
LOIS WALSH A	*ELECTION OFFICIALS	153.82
LORNE DEAN LANE	*ELECTION OFFICIALS	176.10
LORRAINE JAMINET	*ELECTION OFFICIALS	185.04
LORRAINE M SCHRODER	*ELECTION OFFICIALS	185.04
LUNDBERG LAW FIRM PC	LEGAL & COURT RELATED SVS	1,680.00
MAILHOUSE	*POSTAGE & MAILING	2,451.84
MARGARET HANSEN ANN	*ELECTION OFFICIALS	192.60
MARI H TURK	TRANSCRIPTS	114.50
MARILYN K HAMANN	*ELECTION OFFICIALS	226.40
MARILYN TYLER	*ELECTION OFFICIALS	191.00
MARJORIE SKOKAN A	*ELECTION OFFICIALS	170.49
MARK A CAMPBELL***	EMPLOYEE MILEAGE	108.00
MARK L PETERSON***	CELL PHONES EXPENSE	300.00
MARK NAHRA***	MILEAGE	207.14
MARLENE COLT K	*ELECTION OFFICIALS	125.08
MARLENE G WELDING	*ELECTION OFFICIALS	142.05
MARLENE J MADISON	ELECTION OFFICIALS	124.00
MARLO D GRIEBEL	*ELECTION OFFICIALS	207.00
MARTHA L PHILLIPS	*ELECTION OFFICIALS	144.00
MARX DISTRIBUTION INC	*DUST PALLIATIVE	8,505.00
MARY HACKER	*ELECTION OFFICIALS	179.26
MARY S WIKSTROM	*ELECTION OFFICIALS	155.02
MAURICE C EVANS	*ELECTION OFFICIALS	153.20
MELISSA THOMAS***	OFFICE SUPPLIES	73.62
MENARDS	BUILDINGS	585.87
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	2,136.00
METAL CULVERTS INC (JC-MO)	*PIPE CULVERTS	50,325.95
METRO ELECTRIC INC	*BUILDINGS	8,454.26
MICHAEL MCTAGGART	*ELECTION OFFICIALS	151.88

\* DENOTES OTHER ITEMS INCLUDED



CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/17/16

MICHELLE E BAINBRIDGE	*ELECTION OFFICIALS	144.00
MID AMERICAN ENERGY (D-IA)	*UTILITIES ASSISTANCE	252.17
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	59.25
MILDRED L DAVIS	*ELECTION OFFICIALS	145.94
MILLS SHELLHAMMER & ASSOCIATES	*LIABILITY/PROPERTY INSUR.	3,311.00
MINNIE L DARROUGH	*ELECTION OFFICIALS	205.05
MOVILLE CITY OF	WATER/GARBAGE	17.75
MOVILLE J AND J MOTOR INC	*PARTS	364.04
MURIEL O COOPER	*ELECTION OFFICIALS	207.58
MURPHY TRACTOR	*MOTOR VEHICLE	23,401.27
MYRTIE ALLEN	*ELECTION OFFICIALS	173.30
NANCY CHARLSON	*ELECTION OFFICIALS	170.05
NANCY MCPHILLIPS L	*ELECTION OFFICIALS	157.41
NORMA J SCHEELHAASE	*SCHOOL OF INSTRUCTION	27.34
NORTHSIDE GLASS SERVICE	*PARTS	145.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	6,029.58
NOVALINE BLIVEN	*ELECTION OFFICIALS	178.56
O'HALLORAN INTERNATIONAL	*PARTS	8,038.40
O'REILLY AUTO PARTS	FILTERS	452.26
OFFICE ELEMENTS	*OFFICE SUPPLIES	667.14
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	204.44
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,680.59
PATRICIA A COLLINS	*ELECTION OFFICIALS	144.00
PATRICIA A HADDAD	*ELECTION OFFICIALS	180.38
PATRICIA R FOLSOM	*ELECTION OFFICIALS	201.56
PATRICIA RAMIREZ	*ELECTION OFFICIALS	147.02
PATRICIA RUBA	*ELECTION OFFICIALS	207.59
PAULA ROSE	*ELECTION OFFICIALS	152.64
PEGGY J NAPIER***	OFFICE SUPPLIES	79.52
PETERSEN OIL CO	*DIESEL	4,703.16
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
RAMONA I BLAIR	*ELECTION OFFICIALS	172.65
RAYMOND MCAVOY	*ELECTION OFFICIALS	190.81
REBEKAH WACKER	*ELECTION OFFICIALS	146.37
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	9,136.54
RENEE WEINBERG G	*ELECTION OFFICIALS	174.93
RICHARD C COLLINS	*ELECTION OFFICIALS	178.24
RICHARD J STORM	*ELECTION OFFICIALS	210.46
RICHARD POPE	*ELECTION OFFICIALS	144.00
RML ARCHITECTS LLC	BUILDINGS	540.00
ROBERT BALDWIN	*ELECTION OFFICIALS	156.96
ROBERT J FUNDERMANN***	CELL PHONES EXPENSE	300.00
ROBERT RUSSELL TYLER	*ELECTION OFFICIALS	176.97
ROBERTA LEE TIMMONS	*ELECTION OFFICIALS	172.65
ROSEMARY KUEHNE B	*ELECTION OFFICIALS	160.00
ROXANNE M POJAR	*ELECTION OFFICIALS	219.74
RUTH L SNYDER	*ELECTION OFFICIALS	176.11
SANDRA ROL J	*ELECTION OFFICIALS	187.12
SAPP BROS PETROLEUM INC	*GAS/OILS	1,915.78
SARAH JAMES	*ELECTION OFFICIALS	156.00
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	1,350.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	2,841.47
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/17/16

SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	668.75
SHANNON GILL	*ELECTION OFFICIALS	190.04
SHARON MURPHY	*ELECTION OFFICIALS	179.52
SHERYL SWAN	*ELECTION OFFICIALS	134.80
SHESLER HALL	SAFE SCHOOLS/MH COURT	40,141.00
SHIRLEY EHLERS A	*ELECTION OFFICIALS	250.10
SHIRLEY HODGES	*ELECTION OFFICIALS	155.88
SHIRLEY NELSON	ELECTION OFFICIALS	128.00
SHIRLEY PARKS	*ELECTION OFFICIALS	167.25
SIGNS BY TOMORROW	BUILDINGS	66.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,319.41
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	3,212.24
SIOUX CITY TREAS (447)	*UTILITIES ASSISTANCE	30,040.92
SIOUXLAND CONCRETE CO	PORTLAND CEMENT	277.00
SIOUXLAND DISTRICT HEALTH	*BUILDINGS	26.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	142.00
SQUARE TIRE GORDON DRIVE	TIRES & TUBES	627.93
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
STEFFEN	GAS/OILS	29.56
STEVE HOFMEYER***	EMPLOYEE MILEAGE	12.42
STEVES SATELLITE SYSTEMS	BUILDINGS	785.00
SUSAN JOINES	*ELECTION OFFICIALS	176.00
SUSAN KACENA M	*ELECTION OFFICIALS	215.53
SUZAN STEWART	*SCHOOL OF INSTRUCTION	42.27
TERRY'S SEPTIC & PORTABLE SERVICES	BUILDINGS	384.45
THE SEED SHED	SEED/FERTILIZER	375.00
THERESA D KRUID***	CELL PHONES EXPENSE	200.00
THERESA M HAMMOND	*ELECTION OFFICIALS	156.83
THERESA WURTH	*ELECTION OFFICIALS	124.70
THERMO KING CHRISTENSEN	*OUTSIDE SERVICES	1,435.16
THOMAS BEAUVAIS A	*ELECTION OFFICIALS	172.65
THOMAS ROSENBAUM J	*ELECTION OFFICIALS	145.94
THOMSON WEST	*COMPUTER SOFTWARE	1,983.65
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TOM KLEEN	*ELECTION OFFICIALS	214.99
TYLER FLAMMANG***	CELL PHONES EXPENSE	250.00
TYLER TECHNOLOGIES	*PROFESSIONAL SERVICES	3,343.75
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
UST TESTING SERVICE (CVILL-IA)	GROUND	250.00
VAN DIEST SUPPLY COMPANY	CHEMICALS & GASES-HERBICI	2,200.32
VICI HENNING ALICIA	*ELECTION OFFICIALS	159.15
VICKI MARIE DEWITT	*EMPLOYEE MILEAGE	39.04
VICKI NIPPERT	*ELECTION OFFICIALS	249.08
WALLACE HANSEN L	*ELECTION OFFICIALS	176.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	255.56
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	104,383.02
WEST PLAINS ENGINEERING	BUILDINGS	1,200.00
WESTERN DISPOSAL INC	*WATER/GARBAGE	946.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	575.42
WILLIAM BURKHART	*EMPLOYEE MILEAGE	26.62
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	4,576.64
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	49.70
ZIEGLER INC	*PARTS	2,808.66
	GRAND TOTAL -	461,528.56

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