

BOS 12/19/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/22/17

ACCURATE REPORTING	TRANSCRIPTS	212.00
ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	143.25
ACUITY	LIABILITY/PROPERTY INSUR.	1,447.00
ADVANCED CORRECTIONAL HEALTHCARE	*HEALTH SERVICES ASSISTANC	85,935.48
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	622.55
ALEXCIA KLEMISH***	TRAVEL EXPENSES	65.88
ALVIN V KAY	*ELECTION OFFICIALS	203.21
AMBER M HUNWARDSSEN***	EMPLOYEE MILEAGE	59.92
AMY J ALFORD***	MILEAGE	216.03
AMY WIDMAN	*ELECTION OFFICIALS	296.33
ANA LOPEZ***	EMPLOYEE MILEAGE	12.84
ANTHON CITY OF	ELECTRIC LIGHT & POWER	90.41
ARLIS GRIEBEL	*ELECTION OFFICIALS	212.50
ARNAVON STRATEGIES LLC	*SCHOOL OF INSTRUCTION	1,250.00
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	775.00
AT&T MOBILITY	TELEPHONE EXPENSE	99.35
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	572.57
AUSTI SMITH	*ELECTION OFFICIALS	370.48
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,890.57
BALCON	MAINTENANCE CONTRACTS	200.00
BARNES & NOBLE	*MAGAZINES & BOOKS	450.88
BELINDA A COLE***	MILEAGE	109.14
BETTE J STILL	*ELECTION OFFICIALS	213.57
BEVERLY DEGEN	*ELECTION OFFICIALS	306.26
BLOHM INSPECTION/ENVIRONMENTAL	MATERIAL TESTING & INSPEC	560.00
BOMGAARS	*SUNDRY	349.49
BRENDAN GILL	*ELECTION OFFICIALS	105.70
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BROAD REACH	MAGAZINES & BOOKS	624.20
BROOKE D BETSWORTH	TRANSCRIPTS	203.50
BUDS SERVICE INC	*MOTOR VEHICLE EXPENSE	558.72
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	1,062.48
BUXNDUX LUBRICATION SPECIALISTS	OIL	136.85
BYBEE LAW FIRM	LEGAL REPRESENTATION	78.00
C W SUTER & SON INC	*BUILDINGS	6,532.54
C&J SAYLES INC	PROMOTIONAL ACTIVITIES	33.00
CABLE ONE	COMMISSARY EXPENSE	212.16
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	510.14
CANNON MOSS BRYGGER & ASSOC PC	PSYCHOTHER. TRTMT SOCIAL	10,723.07
CAROLYN J RANTS	*ELECTION OFFICIALS	252.61
CBM FOOD SERVICE	FOOD	7,636.71
CDW GOVERNMENT INC	OFFICE SUPPLIES	309.51
CENTER FOR DISEASE DETECTION	*PROFESSIONAL SERVICES	118.00
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	64.71
CENTRAL SERVICE & SUPPLY INC	TIRE CHAINS	4,605.00
CENTURYLINK	*TELEPHONE EXPENSE	336.98
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	207.85
CHARLENE KOLLBAUM	*ELECTION OFFICIALS	228.03
CHARLES CLARK***	SAFETY	86.99
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	835.51
CHESTERMAN CO	*OFFICE SUPPLIES	252.95
CHRISTINE KOZNARSKI	*ELECTION OFFICIALS	30.35
CLAUDIA BLENDERMAN	*ELECTION OFFICIALS	145.33

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/22/17

COLEEN BEACOM	*ELECTION OFFICIALS	289.33
COLLEEN GOODWIN	*ELECTION OFFICIALS	248.78
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	845.82
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	143.00
CONNECTIONS AREA AGENCY ON AGING	CONTR./OTHER GOV. & ORGAN	3,190.00
CONSERVATION CORPS	BUILDINGS	5,295.82
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	162.12
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	9,376.65
CTS LANGUAGELINK	PROFESSIONAL SERVICES	26.10
CWD CASH WAY DISTRIBUTION	*FOOD	933.19
CYNTHIA WULF-MCGRATH	*MISCELLANEOUS OFFICERS	125.00
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	36.94
DAN HUNTER	*MISCELLANEOUS OFFICERS	125.00
DANIEL R CLARK	*ELECTION OFFICIALS	287.10
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	22.50
DAVID BENSON***	EQUIPMENT MAINTENANCE	151.84
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DAYS DOOR CO	BUILDING	44.00
DEAN MEINE	LEGAL REPRESENTATION	1,008.00
DEBORAH C SULSBERGER	*ELECTION OFFICIALS	321.86
DEBORAH MAIN	*ELECTION OFFICIALS	246.29
DEBRA FREESE S	*ELECTION OFFICIALS	246.33
DEBRA MCLARTY	*ELECTION OFFICIALS	216.25
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	162.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,028.20
DENNIS D BUTLER***	*MILEAGE & OTHER TRAVEL EX	44.94
DENTAL DEPOT	*PROFESSIONAL SERVICES	321.35
DEREK BEAN***	CELL PHONES EXPENSE	300.00
DES MOINES REGISTER (PO BOX 677357)	PROFESSIONAL SERVICES	4,860.75
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	32.40
DONALD R HAAHR***	CELL PHONES EXPENSE	300.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	46.28
DONNA WETROSKY M	*ELECTION OFFICIALS	215.39
DONS PRO SHOP	*OFFICE SUPPLIES	288.00
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	55.27
DYLAN BALES***	CELL PHONES EXPENSE	300.00
ELECTRIC INNOVATIONS	CONTRACTUAL SERVICES	100.00
ELECTRONIC ENGINEERING CO (DM)	*EQUIPMENT MAINTENANCE	1,711.76
ELIZABETH WIDMAN	*ELECTION OFFICIALS	169.57
ELLISON CONSTRUCTION	*UNSPECIFIED	24,531.55
EQUIPMENT BLADES INC	BLADES	319.20
ERIK LINDSAY***	CELL PHONES EXPENSE	300.00
FASTENAL CO	BUILDINGS	6.18
FEDEX	POSTAGE & MAILING	7.98
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	18,319.29
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,426.74
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	528.08
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	574.54
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,399.50
FRED J HELMICH	*ELECTION OFFICIALS	285.61
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	41.20
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	510.97
GARY STEEMKEN	*ELECTION OFFICIALS	214.75

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/22/17

GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	393.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	1,200.00
GILL HAULING INC	CONTRACTED GARBAGE	21.00
GLENDA MORIARTY	ELECTION OFFICIALS	200.00
GRACE KAVANAUGH	*ELECTION OFFICIALS	222.68
GRAHAM TIRE CO (SC)	TIRES & TUBES	3,738.00
GRASS EATERS LAWN CARE	*MAINTENANCE CONTRACTS	295.00
GRAVES CONSTR CO	BRIDGES	36,456.67
HACH CHEMICAL CO	MEDICAL & LAB SUPPLIES	216.42
HALL & WINGERT PLC	*MHI ATTONERY FEES	734.76
HALLETT MATERIALS	GRANULAR	314,159.44
HARVEY VIKEN	*ELECTION OFFICIALS	258.53
HEALY WELDING	PARTS	78.88
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,005.00
HEAVY METAL REPAIR (SSC-NE)	*OUTSIDE SERVICES	10,292.80
HOLIDAY INN (DM-FLEUR DR)	TRAVEL EXPENSES	244.16
HOME DEPOT	*BUILDINGS	290.66
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	624.89
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE INC	*SCHOOL OF INSTRUCTION	512.29
IAAO	*SCHOOL OF INSTRUCTION	750.00
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	2,417.68
IDNR WATER QUALITY BUREAU	PROFESSIONAL SERVICES	1,300.00
IGLESIA RESTAURACION CANAAN CHURCH	RENT - POLLING PLACES	65.00
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	1,312.99
INNOVATIVE BENEFIT CONSULTANTS INC	MEDICAL REIMBURSEMENT	8,700.00
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	121.13
IOWA DEPT OF NATURAL RESOURCES	*PROFESSIONAL SERVICES	510.00
IOWA EMERGENCY MANGEMENT ASSOC	DUES/MEMBERSHIPS	150.00
IOWA PUBLIC HEALTH ASSN (WDM)	SCHOOL OF INSTRUCTION	32.00
IOWA STATE ASSN OF ASSESSORS	*SCHOOL OF INSTRUCTION	2,025.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	195.00
IVY BREMER***	SCHOOL OF INSTRUCTION	35.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,728.85
JAMI L JOHNSON	TRANSCRIPTS	322.00
JAMIE D JORGENSEN CSR	TRANSCRIPTS	281.00
JAN OLSON I	*ELECTION OFFICIALS	353.07
JANE SCHIEUER***	EMPLOYEE MILEAGE	14.14
JASON GANN	*MHI ATTONERY FEES	294.00
JASON GEARY	*ELECTION OFFICIALS	256.04
JENNI CARLSON***	*EMPLOYEE MILEAGE	256.49
JO LYNN WRIGHT***	EMPLOYEE MILEAGE	33.33
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	1,259.56
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,060.18
JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
JOY AUTO SUPPLY INC	*FILTERS	457.53
JUDY MONSON	*MISCELLANEOUS OFFICERS	255.50
KAESER & BLAIR INC	HEALTH SERVICES ASSISTANC	1,960.88
KAITLIN WIDMAN	*ELECTION OFFICIALS	291.06
KARA HOLLAND CSR RPR	TRANSCRIPTS	132.00
KELLIE ZVIRGZDINAS***	MILEAGE	25.68
KELLY LYMAN	*ELECTION OFFICIALS	235.84
KEVIN GRIEME***	*TRAVEL EXPENSES	219.69

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/22/17

KIRK PETERSEN	LAND	250.00
KNAACKS BODY SHOP	OUTSIDE SERVICES	50.00
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	899.56
L A CARLSON CONTRACTING INC	BUILDINGS	15,248.20
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	586.95
LARRY D MENKE	*ELECTION OFFICIALS	268.14
LAURA SPAULDING	*ELECTION OFFICIALS	303.78
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
LIBRARIAN'S CHOICE	MAGAZINES & BOOKS	690.39
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	1,955.00
LINDA K DREY***	*EMPLOYEE MILEAGE	65.81
LISA RIPPKE***	EMPLOYEE MILEAGE	13.13
LONG LINES LTD	*PROFESSIONAL SERVICES	675.95
LOOKOUT BOOKS	MAGAZINES & BOOKS	350.30
LORI A OETKEN***	*EMPLOYEE MILEAGE	187.29
LORI L RN BALDWIN***	EMPLOYEE MILEAGE	175.48
LORI TEEL	*ELECTION OFFICIALS	255.31
LUNDBERG LAW FIRM PC	LEGAL & COURT RELATED SVS	100.00
MAILHOUSE	*POSTAGE & MAILING	2,651.02
MARIAN BIERMAN	*ELECTION OFFICIALS	251.35
MARIANN LEISINGER	*ELECTION OFFICIALS	243.43
MARIPOSA PUBLISHING	MAGAZINES & BOOKS	74.30
MARLO D GRIEBEL	*ELECTION OFFICIALS	283.24
MARTINS FLAG CO	BUILDINGS	520.46
MARY RICKERT	*ELECTION OFFICIALS	217.85
MARY RUBLE	ELECTION OFFICIALS	200.00
MATTHEW UNG A	MEAL EXPENSES	34.41
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	1,465.60
MEGAN MILLER***	EMPLOYEE MILEAGE	64.74
MERCY BUSINESS HEALTH SERVICES	*PROFESSIONAL SERVICES	44,949.58
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	3,420.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	31.04
MICHAEL MASSEY***	CELL PHONES EXPENSE	300.00
MICHAEL MCTAGGART	*ELECTION OFFICIALS	285.17
MICHAEL P PHD BAKER	*PROFESSIONAL SERVICES	345.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,474.32
MIDAMERICA BOOKS	*MAGAZINES & BOOKS	545.50
MIDWEST ALARM COMPANY, SIOUX CITY	*CONTRACTUAL SERVICES	1,765.48
MIKE BARKLEY BUSINESS LLC	BUILDINGS	15,374.00
MONA R SCALETTA*** RN	*TRAVEL EXPENSES	12.30
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	312.77
MONONA EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES	56.16
MORNINGSIDE BIBLE CHURCH	RENT - POLLING PLACES	65.00
MORNINGSIDE COLLEGE	RENT - POLLING PLACES	65.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	154.92
MOVILLE CITY OF	*RENT - POLLING PLACES	126.00
MOVILLE J AND J MOTOR INC	*PARTS	63.50
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	2,386.96
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	1,013.60
MURPHY TRACTOR	*PARTS	2,944.69
MYRTIE ALLEN	*ELECTION OFFICIALS	291.47
NANCY MCPHILLIPS L	ELECTION OFFICIALS	200.00
NANCY PECK	*ELECTION OFFICIALS	115.70

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NANCY QUITT	*ELECTION OFFICIALS	223.21
NANCY WEBB***	*EMPLOYEE MILEAGE	186.82
NATHAN SILFIES	CELL PHONES EXPENSE	300.00
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	43.00
NETWORK SERVICES CO	*CUSTODIAL SUPPLIES	1,493.09
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	26,059.35
NORMA J SCHEELHAASE	*ELECTION OFFICIALS	220.00
NORMAN WASHBURN	*ELECTION OFFICIALS	228.55
O'REILLY AUTO PARTS	OTHER	64.56
OCFIW OIL COMPANY INC	UNSPECIFIED	180.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	590.47
OFFICE SYSTEMS CO	LEASE/PURCHASE AGREEMENT	421.29
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,355.84
OTO CITY OF	WATER/GARBAGE	137.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATRICIA RUBA	*ELECTION OFFICIALS	285.06
PIERSON CITY OF	WATER/GARBAGE	42.64
PITNEY BOWES (PITTSBURG 371887)	MAINTENANCE CONTRACTS	425.43
PLATINUM GRAIN LLC	PLATINUM GRAIN	106,070.00
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	676.24
POMPS TIRE SERVICE INC	TIRES & TUBES	530.00
POSITIVE PROMOTIONS INC	HEALTH SERVICES ASSISTANC	1,275.20
POSTMASTER (HORNICK)	POSTAGE & MAILING	56.00
PRESTO X INC	CUSTODIAL SUPPLIES	104.00
PREVENT CHILD ABUSE AMERICA (CH-IL)	SCHOOL OF INSTRUCTION	675.00
PRIDE GROUP	*COMM. BASED 1-5 BEDS	39,744.06
PROGRESSIVE STRUCTURES LLC	REFUNDS	110.00
PURCHASE POWER	POSTAGE & MAILING	711.39
RANDY S HISEY	LEGAL REPRESENTATION	204.00
REBEKAH WACKER	*ELECTION OFFICIALS	212.50
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	92.00
REDEEMER LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
RHEANNE HAWS	ATTORNEY FEES - JUVENILE	70.00
RICHARD J STORM	*ELECTION OFFICIALS	254.75
RICHARD POPE	*ELECTION OFFICIALS	273.89
ROBERT BALDWIN	*ELECTION OFFICIALS	269.76
ROBERT J FUNDERMANN***	CELL PHONES EXPENSE	300.00
ROGER JESSEN	*LAND	1,990.00
ROTO ROOTER (SC-IA)	BUILDINGS	200.25
S & S IMPLEMENT	*PARTS	306.40
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	64.47
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	41.20
SARAH ULVEN	EMPLOYEE MILEAGE	24.24
SCHEELS ALL SPORT	*K-9 DOG COSTS	1,851.92
SECURE BENEFITS SYSTEMS	*MEDICAL REIMBURSEMENT	20,740.60
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSE	960.55
SELECT PARTS, INC	MOTOR VEHICLE EXPENSE	10.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,937.33
SERVICE MASTERS OF SOOLAND	BUILDINGS	1,730.14
SHARON MURPHY	*ELECTION OFFICIALS	220.00
SHEILA M GARVIN***	EMPLOYEE MILEAGE	135.73
SHERYL SWAN	*ELECTION OFFICIALS	194.85
SHESLER HALL	HOURLY SCL	4,786.32

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SHIRLEY NELSON	*ELECTION OFFICIALS	242.35
SHIRLEY PARKS	*ELECTION OFFICIALS	216.25
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	253.00
SIOUX CITY CHAMBER OF COMMERCE	DUES/MEMBERSHIPS	265.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,474.00
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,263.92
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	91,183.95
SIOUX CNTY SHERIFF	SHERIFF TRANSPORTATION	124.32
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,160.50
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	46.42
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1,681.92
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	148.90
ST JAMES UNITED METHODIST CHURCH	RENT - POLLING PLACES	65.00
STAN HOUSTON EQUIPMENT CO INC	*BUILDINGS	768.93
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	450.41
STEFFEN	PARTS	113.25
STEPHANIE BERNHARDT***	*EMPLOYEE MILEAGE	38.52
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	4,372.50
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	2,544.47
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	241.09
THERMO KING CHRISTENSEN	SHOP TOOLS	277.60
THOMPSON ELECTRIC CO	BUILDINGS	5,250.00
THOMSON WEST	COMPUTER SOFTWARE	1,940.10
TITAN MACHINERY INC	*EQUIPMENT MAINTENANCE	5,097.27
TORCO-REMFG	PARTS	325.00
TRI STATE EMERGENCY MANAGEMENT ASSO	DUES/MEMBERSHIPS	20.00
TYLER DELASHMUTT	*MISCELLANEOUS OFFICERS	125.00
TYLER FLAMMANG***	CELL PHONES EXPENSE	300.00
TYLER S BROCK***	*TRAVEL EXPENSES	135.89
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	445.68
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	1,710.00
USPCA REGION 21	SCHOOL OF INSTRUCTION	50.00
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
UWS/POWER LUNCH	PROFESSIONAL SERVICES	550.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	1,500.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	10,809.04
VICI HENNING ALICIA	*ELECTION OFFICIALS	110.88
WASHINGTON HEIGHTS CHAPEL	RENT - POLLING PLACES	65.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	978.82
WAYNE DOMINOWSKI	*ELECTION OFFICIALS	213.89
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	177,708.47
WENDY MILLER	*ELECTION OFFICIALS	360.39
WESTERN DISPOSAL INC	*WATER/GARBAGE	112.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	516.54
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	143.89
WILLIAMS & COMPANY PC (LM-IA)	PROFESSIONAL & TECH. SERV	3,050.00
WOODBURY CNTY DENTAL INS-HLTH***BEN	*DENTAL INSURANCE	38.89
WOODBURY CNTY HEALTH INS***BEN	*EMPLOYEE HOSPITALIZATION	1,465.05
WOODBURY CNTY REC	*ELECTRICITY	103.10
WOODBURY CNTY SHERIFF	OFFICE SUPPLIES	24.20
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	274.70
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZACHARY HINDMAN	*MHI ATTONERY FEES	456.00

* DENOTES OTHER ITEMS INCLUDED

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ZIEGLER INC	*FILTERS	1,248.11
4-WAY STOP SHOP	*GAS/OILS	157.65
	GRAND TOTAL -	1,273,260.65

* DENOTES OTHER ITEMS INCLUDED