ACCURATE CONTROLS INC ACE REFRIGERATION CO ADVANCED SYSTEMS INC ADVANCED WATER COMPANY INC ALLIED OIL & TIRE CO AMBER M HUNWARDSEN*** AMERICAN ASSN OF BIOANALYSTS AMY J ALFORD*** AMY MYRES AT&T MOBILITY AUS SIOUX CITY MC LOCKBOX AUTRY REPORTING AVENTURE STAFFING & PROFESSIONAL AVERY BROS SIGN CO BARKLEY ASPHALT INC BATTERIES PLUS-129 BEAR CREEK ARCHEOLOGY INC BECKY A CLAUSEN*** BELINDA A COLE*** BEST BUY BUSINESS ADVANTAGE ACCOUNT *OFFICE EQUIPMENT & FURN. BILLION GMC CADILLAC NISSAN OF BIOMERIEUX VITEC INC BOB BARKER CO BOMGAARS BROWNELLS, INC BUDS SERVICE INC C W SUTER & SON INC CANDELARIO A JIMENEZ*** CAROL SHIMITZ CBM FOOD SERVICE CDW GOVERNMENT INC CENTER CENTURY BUSINESS PRODUCTS INC CENTURYLINK CHERYL SMITH CHESTERMAN CO CHN GARBAGE SERVICE CONNIE C BARRETT COOPERATIVE GAS & OIL CO CORRECTIONVILLE BLDG CENTER COTT SYSTEMS INC COUNTRY CARE CENTER CORP COUNTY CASE MANAGEMENT SERVICES CRARY HUFF LAW FIRM CWD CASH WAY DISTRIBUTION DANIEL VAKULSKAS DAWN M SNYDER*** DELTA DENTAL PLAN OF IOWA DES MOINES STAMP MFG CO DIXON CONSTR CO DUNES DENTAL 4 KIDS DUNWELL LLC ECOWISE RECYCLING LLC

PROFESSIONAL SERVICES BUILDINGS *DUES & MEMBERSHIPS PLUMBING 2,198.00 TIRES & TUBES 1,907.36 EMPLOYEE MILEAGE PROFESSIONAL SERVICES MILEAGE *LEGAL REPRESENTATION TELEPHONE EXPENSE *CUSTODIAL SUPPLIES TRANSCRIPTS *PROFESSIONAL SERVICES BUILDINGS BUILDINGS BATTERIES OTHER WORK COMPENSATION TTD MILEAGE MOTOR VEHICLE EQUIPMENT *MEDICAL & LAB SUPPLIES HOUSEHOLD & INST. SUPPLIE *GREASE ARMS/AMMUNITION MOTOR VEHICLE EXPENSE *HVAC SYSTEMS WORK COMPENSATION TTD RENT PAYMENTS ASSISTANCE *FOOD OFFICE SUPPLIES *HOURLY SCL MAINTENANCE CONTRACTS TELEPHONE EXPENSE TRANSCRIPTS *CONTRACTUAL SERVICES *WATER/GARBAGE *MILEAGE MOTOR VEHICLE EXPENSE *BUILDINGS MAINTENANCE CONTRACTS COMM. BASED 1-5 BEDS *CLIENT ADMINISTRATIVE SER PROFESSIONAL SERVICES FOOD *LEGAL REPRESENTATION *OFFICE EQUIPMENT & FURN. DENTAL INSURANCE TYPING, PRINTING & BINDIN *BRIDGES *PROFESSIONAL SERVICES *HVAC SYSTEMS WATER/GARBAGE

765.00 214.48 846.00 71.76 245.63 139.50 2,654.23 140.00 16,144.00 70.29 11,897.14 293.45 162.15 499.98 38.95 353.00 210.08 122.64 26.74 144.00 785.44 255.07 600.00 13,455.04 50.86 8,750.00 87.42 47.79 22.50 78.90 2,159.04 325.50 68.79 633.70 250.00 1,534.20 2,516.50 87.00 210.20 2,235.00 6.71
2,555.55 46.85 47.08 34,107.05 20.00

123.00

94.00

530.40

97.18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/14/15 ELECTRONIC ENGINEERING CO (DM) ELITE K-9 INC FIDEX F

KREISERS INC (SF-SD) KRYGER GLASS LANGUAGE LINE SERVICES LEANN ORR*** LEON K KOSTER LESLIE A FRANCO*** LINCOLN RYAN LINDA K DREY*** LINN COUNTY HEALTH DEPT LISA M WILSON*** LORI A OETKEN*** MAILHOUSE MALLARD VIEW INC MARI H TURK MARX DISTRIBUTION INC MATHESON-LINWELD MAXINE BUCKMEIER PC MENARDS MERCK AND CO INC (CS-IL) MERCY MEDICAL CENTER MERCY MEDICAL CTR MERILYN WORRELL*** MICHAEL HEADID M MICHELLE SKAFF*** MID AMERICAN ENERGY (D-IA) MIDWEST TURF & IRRIGATION (D) MURPHY TRACTOR NANCY WEBB*** NW IOWA EMERGENCY PHYSICIANS NYHART O'HALLORAN INTERNATIONAL OFFICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PEAK PERFORMANCE PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PITNEY BOWES PRESTO X INC PROGRESSIVE BUSINESS QUALITY INN & SUITES EVENT CENTER QUICK LANE TIRE & AUTO CENTER RADIOTRONICS INC REBOS RECORD PRINTING & COPY CTR LLC REFINISH SUPPLY CENTER RHEANNE HAWS RICK KAVA DDS ROBERT WICHSER ROGERS I-29 & AUTO REPAIR RYAN J PETERSON

168.66 170.00 136.50 30.36 31.72 95.45MEDICAL & LAB SUPPLIES LIABILITY/PROPERTY INSUR. *PROFESSIONAL SERVICES *EMPLOYEE MILEAGE *MISCELLANEOUS OFFICERS *MISCELLARGE MILEAGE *EMPLOYEE MILEAGE HEALTH SERVICES ASSISTANC CONTRACTUAL SERVICES EMPLOYEE MILEAGE *POSTAGE & MAILING *COMM. BASED 1-5 BEDS *COMM. BASED 1-5 BEDS 1,066.58 *COMM. BASED 1-5 BEDS 14,315.66 TRANSCRIPTS 38.50 DUST PALLIATIVE 2,677.00 HEALTH SERVICES ASSISTANC 44.81 LEGAL REPRESENTATION 351.10 *BUILDINGS 296.29 MEDICAL & LAB SUPPLIES 1,973.59 *PROFESSIONAL SERVICES 2,750.54 *HEALTH SERVICES ASSISTANC 9,384.19 EMPLOYEE MILEAGE 12.94 EQUIPMENT MAINTENANCE EMPLOYEE MILEAGE *UTILITIES ASSISTANCE EQUIPMENT MAINTENANCE ***OUTSIDE SERVICES** *EMPLOYEE MILEAGE *HEALTH SERVICES ASSISTANC PROFESSIONAL SERVICES *PARTS *STATIONARY/FORMS/OFF. SUP EQUIPMENT MAINTENANCE OĨL PROFESSIONAL SERVICES MEDICAL & LAB SUPPLIES CONTRACTUAL SERVICES ***OFFICE SUPPLIES** *DIESEL LEASE/PURCHASE AGREEMENT CUSTODIAL SUPPLIES OFFICIAL PUBL. & LEGALS SCHOOL OF INSTRUCTION MOTOR VEHICLE EXPENSE MOTOR VEHICLE EXPENSE SCHOOL OF INSTRUCTION *TYPING, PRINTING & BINDIN MOTOR VEHICLE EXPENSE *TRANSCRIPTS HEALTH SERVICES ASSISTANC *LEGAL REPRESENTATION EOUIPMENT MAINTENANCE OFFICE SUPPLIES

32.84 11.50 500.00 350.00 53.48 1,066.58 258.18 218.50 81.44 792.65 74.18 556.05 2,850.00 9,060.66 759.18 176.18 1,328.00 125.00 1,720.00 145.00 1,001.33 8,106.90 160.00 96.16 432.00 61.60 1,591.88 409.90 160.95 8,472.75 90.84 80.50 652.00 923.70 79.65

50.00

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/14/15SAMPERS***, JULIE AEMPLOYEE MILEAGE28.18SARAH E BLATCHPORD***EMPLOYEE MILEAGE49.45SCHEELS ALL SPORTANKS/AMUNITION27.96SECCURITY NATIONAL BANK (CRD-CARD)*OFFICE SUPPLIES8.010.34SEDGWICK BRENNAN ABSTRACT CO*OFFICIS SUPPLIES120.00SHEILA M GARVIN***MCS/AMUNITION27.96SHEILA M GARVIN****MILEAGE149.27SHEILA M GARVIN****MILEAGE149.27SIGNS PLUS GRAPHICS*MOTOR VEHICLE2,663.78SIGNS PLUS GRAPHICS*MOTOR VEHICLE4,810.00SIOUX CITY CHAMBER OF COMMERCECONTR./OTHER GOV. & ORGAN800.00SIOUX CITY TREAS (447)*MAGAZINES & BOOKS342.06SIOUXLAND DISTRICT HEALTH*MOTOR VEHICLE EXPENSE47,235.34SIOUXLAND DISTRICT HEALTH*MOTOR VEHICLE EXPENSE45.00SIOUXLAND DISTRICT HEALTH*MELTTESTING288.81SIOUXLAND MENTAL HEALTH CTR*PROFESSIONAL SERVICES4,600.00SIOUXLAND MENTAL HEALTH CTR*PROFESSIONAL SERVICES2,855.96SIOUXLAND MENTAL HEALTH CTR*BUILDINGS91.10SIOUXLAND PARAMEDICS INC*PROFESSIONAL SERVICES2,855.96SUOXALND REGRONAL TRANSITCONTR./OTHER GOV. & ORGAN8,300.00SIOUXLAND REGRONAL TRANSITCONTR./OTHER GOV. & GORGAN8,300.00SUOXALND REGRONAL TRANSIT*PROFESSIONAL SERVICES2,855.96SUOXALND REGRONAL SERVICES1,80.9011.00SUOXALND REGR VALTER MEDIA*OFFICE SUPPLIES1,839.93WASTE MANAGEMENT SIOUX CITY (CS-IL)WATER/GARBAGE402.09WELLMARK BLUE CROSS & BLUE SHIELDMEDICAL FEES87,941.59WESTERN IOWA TECHRENT BUILDINGS44,535.73WESTERN IOWA TOURISM REGIONCONTR./OTHER GOV. & ORGAN500.00WILLIAM BURKHART*MISCELLANEOUS OFFICERS26.68WINSUPPLYEQUIPMENT MAINTENANCE70.10WOODBURY COUNTY DEBT SERVICE*RENT BUILDINGS6,667.00ZIEGLER INC*OUTSIDE SERVICES2,678.95 GRAND TOTAL - 648,129,15