

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/30/15

ABDO-SPOTLIGHT-MAGIC WAGON	*MAGAZINES & BOOKS	419.64
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	725.90
AMY MYRES	LEGAL REPRESENTATION	96.00
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	226.16
ADVENTURE STAFFING & PROFESSIONAL	*TEMPORARY EMPLOYEES	488.55
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BARNES & NOBLE	*MAGAZINES & BOOKS	465.16
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BOMGAARS	*EQUIPMENT MAINTENANCE	70.44
BROOKE D BETSWORTH	TRANSCRIPTS	29.00
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.63
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	7,739.90
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	*TRANSCRIPTS	399.55
CBM FOOD SERVICE	*FOOD	14,031.54
CENTER	*GUARDIAN & CONSERVATOR	8,750.00
CENTURY BUSINESS PRODUCTS INC	OFFICE SUPPLIES	59.59
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	955.65
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CLARK CONSTR CO	SHOULDERS	84,099.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	26,389.40
COMPLIANCY GROUP LLC	*DUES & MEMBERSHIPS	3,500.00
CONNECTIONS AREA AGENCY ON AGING	HARD ROCK GAMING FEES	3,190.00
CONNERY SAFETY PRODUCTS	*SAFETY	505.99
CRARY HUFF LAW FIRM	*LIABILITY/PROPERTY INSUR.	696.25
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	17,221.60
CULLIGAN WATER CONDITIONING	CRISIS STABILIZATION COMM	52.00
DANBURY CITY OF	RENT BUILDINGS	1,200.00
DANIEL VAKULSKAS	LEGAL REPRESENTATION	720.00
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAWN M SNYDER***	SCHOOL OF INSTRUCTION	10.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,548.61
DEMCO	OFFICE SUPPLIES	194.68
DENISE DERBY, CRS, RPR	*TRANSCRIPTS	44.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	72.50
EBSCO	MAGAZINES & BOOKS	520.23
ELECTRIC INNOVATIONS	*BUILDINGS	245.00
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	177.80
ENSLOW PUBLISHING LLC	MAGAZINES & BOOKS	18.95
FARM & HOME PUBLISHERS	OFFICE SUPPLIES	24.50
FAYE E HILL***	*MEALS & LODGING	84.94
FEDEX	*POSTAGE & MAILING	20.83
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	90.98
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	481.25
GALLERY ONE	PROFESSIONAL SERVICES	45.00
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	420.00
GLOCK INC	ARMS/AMMUNITION	12.00
GOVERNMENT FINANCE OFFICERS ASSOC	DUES/MEMBERSHIPS	640.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	912.19
HOPE HAVEN (RV-IA)	*HOURLY SCL	30,663.77
IDENTISYS	OFFICE SUPPLIES	232.55
IOWA ASSC OF AREA AGENCIES FOR AGIN	SCHOOL OF INSTRUCTION	310.00

* DENOTES OTHER ITEMS INCLUDED

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IOWA CNTY ATTORNEYS ASSN	SCHOOL OF INSTRUCTION	65.00
IOWA PRISON IND	SIGNS	896.40
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	805.00
ISSDA	SCHOOL OF INSTRUCTION	150.00
IVAN TERPSTRA INC	MAGAZINES & BOOKS	696.00
JACKIE SMITH***	CELL PHONE EXPENSE	66.58
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,614.90
JACKSON PUMPING SERVICE	BUILDINGS	155.00
JAMI L JOHNSON	TRANSCRIPTS	169.50
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	450.00
JENNIFER KVIDERA	EMPLOYEE MILEAGE	33.35
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	26.77
KLEEN SOLUTIONS INC	CUSTODIAL SUPPLIES	503.70
KNOWBUDDY RESOURCES	MAGAZINES & BOOKS	543.44
KRAMER LAW FIRM	LEGAL REPRESENTATION	348.00
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	819.05
L G EVERIST INC	*PORTLAND CEMENT	247.73
LETITIA A BRICE***	*MEALS & LODGING	306.23
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	14,792.63
LINWELD INC	HVAC SYSTEMS	39.02
LISA RIPPKKE***	*EMPLOYEE MILEAGE	26.26
LONG LINES LTD	*TELEPHONE EXPENSE	70.27
LOOKOUT BOOKS	MAGAZINES & BOOKS	640.65
LP GILL, INC	*CONTR./OTHER GOV. & ORGAN	95,437.40
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAILHOUSE	*CONTRACTUAL SERVICES	1,527.62
MARK MONSON***	*EMPLOYEE MILEAGE	252.76
MARX DISTRIBUTION INC	GRANULAR	2,189.70
MATTHEW UNG A	*EMPLOYEE MILEAGE	339.60
MCGRATH TRAINING SYSTEMS	CONTR./OTHER GOV. & ORGAN	14,037.05
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	26,285.15
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	11,449.63
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,644.32
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	14.99
MOVILLE CITY OF	WATER/GARBAGE	24.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	929.71
MURPHY TRACTOR	*OUTSIDE SERVICES	3,180.04
NAMI IOWA	PEER FAMILY SUPPORT	227.67
NATIONAL TACTICAL OFFICERS ASSOC	DUES/MEMBERSHIPS	150.00
NEW COOPERATIVE INC (FT. DODGE)	GAS/OILS	55.82
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	38,122.16
NOVELTY MACHINE & SUPPLY CO	EQUIPMENT MAINTENANCE	323.63
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	744.00
O'REILLY AUTO PARTS	SHOP TOOLS	54.22
OFFICE ELEMENTS	*OFFICE SUPPLIES	782.48
OVERDRIVE INC	*MAGAZINES & BOOKS	1,370.64
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	14,906.06
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	251.34
PLATINUM GRAIN LLC	PLATINUM GRAIN	72,228.00
PURCHASE POWER	POSTAGE & MAILING	562.41
RAMADA NORTHWEST (5000 MERLE HAY)	MEALS & LODGING	246.40
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,431.23
RHEANNE HAWS	TRANSCRIPTS	33.50

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RHINEHART LAW PC AND JENNIFER	LIABILITY/PROPERTY INSUR.	25,000.00
RML ARCHITECTS LLC	*BUILDINGS	1,289.42
RYAN CHYTKA***	SCHOOL OF INSTRUCTION	20.98
SAPP BROS PETROLEUM INC	*GAS/OILS	2,113.26
SCHMILLEN CONSTRUCTION INC	GRANULAR	67,568.04
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSES	355.82
SERGEANT BLUFF ADVOCATE	OFFICE SUPPLIES	30.00
SHOPKO	HOUSEHOLD & INST. SUPPLIE	26.62
SIGNS BY TOMORROW	MOTOR VEHICLE EXPENSE	684.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	2,309.22
SIOUX CITY TREAS (447)	*COMMUNICATION CENTER	221,933.41
SIOUX SALES CO	*MOTOR VEHICLE	4,079.15
SIOUXLAND MENTAL HEALTH CTR	*CASE MANAGE.-BRAIN INJURY	8,128.34
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	58.10
SOAR	OFFICE EQUIPMENT & FURN.	500.00
SPEEDY ROOTER	PLUMBING	129.00
STAPLES (BOX 183174)	OFFICE SUPPLIES	354.80
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	605.87
THEODORE KARRER***	BUILDINGS	21.97
THERESA D KRUID***	OFFICE EQUIPMENT & FURN.	44.94
THOMSON WEST	*COMPUTER SOFTWARE	2,151.61
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TOOL DEPOT	*BUILDINGS	198.99
TREASURER STATE OF IOWA	BUILDINGS	654.00
TRI STATE PLUMBING	*BUILDINGS	1,093.00
TRI TECH SALES	BUILDINGS	77.48
TYLER MOGENSEN***	SCHOOL OF INSTRUCTION	39.41
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EQUIPMENT	16.20
VERIZON WIRELESS	TELEPHONE EXPENSE	163.80
VIRTUAL RADIOLOGIC PROFESSIONALS	HEALTH SERVICES ASSISTANC	209.00
WALTER MEDIA	COMPUTER SERVICES	595.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	142,764.75
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	125.28
WIGMAN CO	*BUILDINGS	337.08
WINDFALL	MAGAZINES & BOOKS	283.21
WOODBURY CNTY TREASURER	OFFICE SUPPLIES	74.55
XCESSORIES SQUARED DEVOPMENT & MFG	SIGNS	11,017.02
4-WAY STOP SHOP	*GAS/OILS	77.00
	GRAND TOTAL -	1,020,934.63

* DENOTES OTHER ITEMS INCLUDED