

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/14/15

ACCURATE CONTROLS INC	PROFESSIONAL SERVICES	123.00
ACE REFRIGERATION CO	BUILDINGS	94.00
ADVANCED SYSTEMS INC	*DUES & MEMBERSHIPS	530.40
ADVANCED WATER COMPANY INC	PLUMBING	2,198.00
ALLIED OIL & TIRE CO	TIRES & TUBES	1,907.36
AMBER M HUNWARDSEN***	EMPLOYEE MILEAGE	97.18
AMERICAN ASSN OF BIOANALYSTS	PROFESSIONAL SERVICES	765.00
AMY J ALFORD***	MILEAGE	214.48
AMY MYRES	*LEGAL REPRESENTATION	846.00
AT&T MOBILITY	TELEPHONE EXPENSE	71.76
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	245.63
AUTRY REPORTING	TRANSCRIPTS	139.50
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,654.23
AVERY BROS SIGN CO	BUILDINGS	140.00
BARKLEY ASPHALT INC	BUILDINGS	16,144.00
BATTERIES PLUS-129	BATTERIES	70.29
BEAR CREEK ARCHEOLOGY INC	OTHER	11,897.14
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	162.15
BEST BUY BUSINESS ADVANTAGE ACCOUNT	*OFFICE EQUIPMENT & FURN.	499.98
BILLION GMC CADILLAC NISSAN OF	MOTOR VEHICLE EQUIPMENT	38.95
BIOMERIEUX VITEC INC	*MEDICAL & LAB SUPPLIES	353.00
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	210.08
BOMGAARS	*GREASE	122.64
BROWNELLS, INC	ARMS/AMMUNITION	26.74
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	144.00
C W SUTER & SON INC	*HVAC SYSTEMS	785.44
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROL SHIMITZ	RENT PAYMENTS ASSISTANCE	600.00
CBM FOOD SERVICE	*FOOD	13,455.04
CDW GOVERNMENT INC	OFFICE SUPPLIES	50.86
CENTER	*HOURLY SCL	8,750.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	87.42
CENTURYLINK	TELEPHONE EXPENSE	47.79
CHERYL SMITH	TRANSCRIPTS	22.50
CHESTERMAN CO	*CONTRACTUAL SERVICES	78.90
CHN GARBAGE SERVICE	*WATER/GARBAGE	2,159.04
CONNIE C BARRETT	*MILEAGE	325.50
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	68.79
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	633.70
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	250.00
COUNTRY CARE CENTER CORP	COMM. BASED 1-5 BEDS	1,534.20
COUNTY CASE MANAGEMENT SERVICES	*CLIENT ADMINISTRATIVE SER	2,516.50
CRARY HUFF LAW FIRM	PROFESSIONAL SERVICES	87.00
CWD CASH WAY DISTRIBUTION	FOOD	210.20
DANIEL VAKULSKAS	*LEGAL REPRESENTATION	2,235.00
DAWN M SNYDER***	*OFFICE EQUIPMENT & FURN.	6.71
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,555.55
DES MOINES STAMP MFG CO	TYPING, PRINTING & BINDIN	46.85
DIXON CONSTR CO	*BRIDGES	45,752.15
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	47.08
DUNWELL LLC	*HVAC SYSTEMS	34,107.05
ECOWISE RECYCLING LLC	WATER/GARBAGE	20.00

\* DENOTES OTHER ITEMS INCLUDED

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ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	5,537.16
ELITE K-9 INC	MOTOR VEHICLE	4,016.79
FEDEX	POSTAGE & MAILING	32.76
FIBERCOMM	*TELEPHONE EXPENSE	760.58
FINISH LINE FUELS LLC	*GAS/OILS	186.65
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	4,085.47
FIVE STAR AWARDS & MORE	HEALTH SERVICES ASSISTANC	300.00
FLEET FUELING	GASOLINE	2,331.06
FOULK BROTHERS P & H	BUILDINGS	244.50
FRANK DUNN CO	ASPHALT CON 8 INCH	1,498.00
FRANK GONZALEZ	INTERPRETING & TECH. SER.	750.00
FREUND CONTAINER	MEDICAL & LAB SUPPLIES	183.47
FULL EFFECT PRODUCTIONS	PROFESSIONAL SERVICES	2,177.50
GARY BROWN (ANTHON)	BUILDING	1,750.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	2,228.53
GILL HAULING INC	WATER/GARBAGE	88.00
GLAXOSMITHKLINE (GSK)	*MEDICAL & LAB SUPPLIES	2,473.52
GOODMAN LAW FIRM, LLC	LEGAL REPRESENTATION	853.47
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	394.00
GRAVES CONSTR CO	BRIDGES	3,298.00
HEALY WELDING	PIPE CULVERTS	22.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,352.62
HOBART SALES & SERVICE	BUILDINGS	139.60
HOFFMAN AGENCIES (SGT BLUFF-IA)	*LIABILITY/PROPERTY INSUR.	28,837.26
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	260.80
HY VEE FOOD STORES (SR)	MEAL EXPENSES	399.95
HY VEE INC	*OFFICE SUPPLIES	222.21
HYDRAULIC SALES & SERVICE	PARTS	43.25
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	556.84
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	163.36
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	125.95
INTERSTATES ENGINEERING INC	BUILDINGS	2,950.00
IOWA COMMUNITY SERVICES ASSN	SCHOOL OF INSTRUCTION	50.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	300.00
ISACA TREASURER	*SCHOOL OF INSTRUCTION	70.00
IVY BREMER***	*EMPLOYEE MILEAGE	107.53
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	972.55
JAMI L JOHNSON	TRANSCRIPTS	38.50
JANITOR DEPOT INC	EQUIPMENT MAINTENANCE	171.00
JEAN STERNER*** A	*SCHOOL OF INSTRUCTION	238.20
JIFFY LUBE (TRI VIEW) 11/4/97	REPAIR & MAINTENANCE	71.68
JILL R ESTEVES***	EMPLOYEE MILEAGE	119.60
JOHN D BAINBRIDGE	SAFETY	171.20
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CONTROLS	*MAINTENANCE CONTRACTS	6,997.75
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	270.62
JUNE E NYLEN CANCER CENTER	PROFESSIONAL SERVICES	228.00
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	31.16
KELLIE ZVIRGZDINAS***	MILEAGE	93.44
KELTEK INC	*RADIO & RELATED EQUIPMENT	304.51
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	525.00
KLEEN SOLUTIONS INC	CUSTODIAL SUPPLIES	349.80
KNIFE RIVER MIDWEST LLC	PORTLAND CEMENT	1,513.35

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KREISERS INC (SF-SD)	MEDICAL & LAB SUPPLIES	168.66
KRYGER GLASS	LIABILITY/PROPERTY INSUR.	170.00
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	136.50
LEANN ORR***	*EMPLOYEE MILEAGE	30.36
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.72
LESLIE A FRANCO***	MILEAGE	95.45
LINCOLN RYAN	*EMPLOYEE MILEAGE	32.84
LINDA K DREY***	EMPLOYEE MILEAGE	11.50
LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	500.00
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LORI A OETKEN***	EMPLOYEE MILEAGE	53.48
MAILHOUSE	*POSTAGE & MAILING	1,066.58
MALLARD VIEW INC	*COMM. BASED 1-5 BEDS	14,315.66
MARI H TURK	TRANSCRIPTS	38.50
MARX DISTRIBUTION INC	DUST PALLIATIVE	2,677.00
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	44.81
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	351.10
MENARDS	*BUILDINGS	296.29
MERCK AND CO INC (CS-IL)	MEDICAL & LAB SUPPLIES	1,973.59
MERCY MEDICAL CENTER	*PROFESSIONAL SERVICES	2,750.54
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	9,384.19
MERILYN WORRELL***	EMPLOYEE MILEAGE	12.94
MICHAEL HEADID M	EQUIPMENT MAINTENANCE	52.50
MICHELLE SKAFF***	EMPLOYEE MILEAGE	258.18
MID AMERICAN ENERGY (D-IA)	*UTILITIES ASSISTANCE	218.50
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	81.44
MURPHY TRACTOR	*OUTSIDE SERVICES	792.65
NANCY WEBB***	*EMPLOYEE MILEAGE	74.18
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	556.05
NYHART	PROFESSIONAL SERVICES	2,850.00
O'HALLORAN INTERNATIONAL	*PARTS	9,060.66
OFFICE ELEMENTS	*STATIONARY/FORMS/OFF. SUP	759.18
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	176.18
OIL EXPRESS, INC	OIL	1,328.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PAXVAX INC	MEDICAL & LAB SUPPLIES	1,720.00
PEAK PERFORMANCE	CONTRACTUAL SERVICES	145.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	1,001.33
PETERSEN OIL CO	*DIESEL	8,106.90
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
PROGRESSIVE BUSINESS	OFFICIAL PUBL. & LEGALS	432.00
QUALITY INN & SUITES EVENT CENTER	SCHOOL OF INSTRUCTION	61.60
QUICK LANE TIRE & AUTO CENTER	MOTOR VEHICLE EXPENSE	1,591.88
RADIOTRONICS INC	MOTOR VEHICLE EXPENSE	409.90
REBOS	SCHOOL OF INSTRUCTION	160.95
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	8,472.75
REFINISH SUPPLY CENTER	MOTOR VEHICLE EXPENSE	90.84
RHEANNE HAWS	*TRANSCRIPTS	80.50
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	652.00
ROBERT WICHSER	*LEGAL REPRESENTATION	923.70
ROGERS I-29 & AUTO REPAIR	EQUIPMENT MAINTENANCE	79.65
RYAN J PETERSON	OFFICE SUPPLIES	50.00

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SAMPERS***, JULIE A	EMPLOYEE MILEAGE	28.18
SARAH E BLATCHFORD***	EMPLOYEE MILEAGE	49.45
SCHEELS ALL SPORT	ARMS/AMMUNITION	27.96
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	8,010.34
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	120.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	2,466.47
SHEILA M GARVIN***	MILEAGE	149.27
SHESLER HALL	*HOURLY SCL	2,683.78
SIGNS BY TOMORROW	BUILDINGS	55.50
SIGNS PLUS GRAPHICS	MOTOR VEHICLE	4,810.00
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	70.00
SIOUX CITY CHAMBER OF COMMERCE	CONTR./OTHER GOV. & ORGAN	800.00
SIOUX CITY JOURNAL	*MAGAZINES & BOOKS	342.06
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	47,235.34
SIOUX SALES CO	MOTOR VEHICLE EXPENSE	310.00
SIOUXLAND COMM HEALTH CTR	PROFESSIONAL SERVICES	45.00
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	288.81
SIOUXLAND LOCK & KEY	*BUILDINGS	91.10
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	6,446.27
SIOUXLAND PARAMEDICS INC	*HEALTH SERVICES ASSISTANC	24,000.00
SIOUXLAND REGIONAL TRANSIT	CONTR./OTHER GOV. & ORGAN	8,330.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	2,855.96
SQUARE TIRE GORDON DRIVE	*PARTS	543.79
STAPLES (BOX 689020)	OFFICE SUPPLIES	33.76
STEFFEN	MOTOR VEHICLE EXPENSE	487.82
STEVE'S BEANE PLUMBING CO	*BUILDINGS	450.00
STONEBRIDGE PROPERTIES	RENT PAYMENTS ASSISTANCE	350.00
SUSAN C NIELSEN*** RN	EMPLOYEE MILEAGE	12.08
TAMMY METCALF	BUILDINGS	180.00
THOMPSON ELECTRIC CO	BUILDINGS	387.83
THOMSON WEST	MAGAZINES & BOOKS	459.00
ULTIMATE FITNESS	INVEST IN WOODBURY CO.	60,000.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	27.00
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	499.99
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	2,364.54
US BANK (STL-MO)	*OFFICE EQUIPMENT & FURN.	3,007.34
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	12,325.00
VICKI DEWITT MARIE	*EMPLOYEE MILEAGE	39.56
WALTER MEDIA	*OFFICE SUPPLIES	1,839.93
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	402.09
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	87,941.59
WESTERN IOWA TECH	RENT BUILDINGS	44,535.73
WESTERN IOWA TOURISM REGION	CONTR./OTHER GOV. & ORGAN	500.00
WILLIAM BURKHART	*MISCELLANEOUS OFFICERS	26.68
WINSUPPLY	EQUIPMENT MAINTENANCE	70.10
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*OUTSIDE SERVICES	2,678.95
	GRAND TOTAL -	648,129.15

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