

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/10/15

ACCURATE REPORTING	TRANSCRIPTS	93.25
ACE ENGINE & PARTS DIST	MOTOR VEHICLE	11,700.00
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	393.85
AMY MYRES	LEGAL REPRESENTATION	817.20
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	11,486.73
ATHENA LADEAS***	*MEAL EXPENSES	169.44
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	173.25
AUTRY REPORTING	*TRANSCRIPTS	143.35
AVERY BROS SIGN CO	BUILDINGS	314.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BERENSTEIN MOORE HEFFERNAN MOEL	LAND AQUISITION	1,482.50
BOBCAT COMPANY	*OFFICE EQUIPMENT & FURN.	3,217.84
BOMGAARS	PARTS	30.70
BRIDGES BAY	*TRAVEL EXPENSES	5,736.50
BROOKE D BETSWORTH	*TRANSCRIPTS	115.00
BROWNELLS, INC	ARMS/AMMUNITION	522.88
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.63
BUY-RITE SIGNS	BUILDINGS	90.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAROLYN A PLUEGER	TRANSCRIPTS	37.50
CBM FOOD SERVICE	*FOOD	6,977.52
CENTURYLINK	PROFESSIONAL SERVICES	1,980.03
CHESTERMAN CO	BUILDINGS	14.00
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	49.10
CINCINNATI COS	*UNSPECIFIED	1,614.00
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	1,608.70
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	21.78
COUNTRY CARE CENTER CORP	COMM. BASED 1-5 BEDS	1,388.50
COUNTY CASE MANAGEMENT SERVICES	SCHOOL OF INSTRUCTION	30.00
CWD CASH WAY DISTRIBUTION	*FOOD	236.48
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.60
DANIEL VAKULSKAS	LEGAL REPRESENTATION	3,900.00
DARRELL D OBAN***	SAFETY	26.88
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DEAN & ASSOCIATES	*DAIG. EVALS. REL. TO COMM	1,500.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	8,157.87
DENNIS SUPPLY	BUILDINGS	94.57
DIANE SWOBODA PETERSON***	*EMPLOYEE MILEAGE	418.42
DOCUMENT DEPOT & DESTRUCTION IN	*CONTRACTUAL SERVICES	1,336.00
DOUGLAS E WASHBURN	SAFETY	175.00
DREW BOCKENSTEDT***	*EMPLOYEE MILEAGE	212.99
ELECTRIC INNOVATIONS	BUILDINGS	165.00
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,978.92
FASHION FLOORS INC OF	BUILDINGS	24.00
FEDEX	POSTAGE & MAILING	7.05
FRANK AUDINO CONSTRUCTION INC	BUILDINGS	5,000.00
FRED LETTAU	BUILDINGS	45.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	46.15
GALLERY ONE	PROFESSIONAL SERVICES	90.00
GLORIA MOLLET*** A	TRAVEL EXPENSES	16.18
GOODMAN LAW FIRM, LLC	LEGAL REPRESENTATION	96.49
GUGGENMOS CONSTRUCTION	*BUILDINGS	3,942.01

* DENOTES OTHER ITEMS INCLUDED

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HAWKINS, INC	PLUMBING	35.88
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	375.67
HEATH CASSENS***	SAFETY	175.00
HUNGRY CANYONS ALLIANCE	DUES/MEMBERSHIPS	3,000.00
HY VEE FOOD STORES (SR)	LIABILITY/PROPERTY INSUR.	121.90
IACCB	SCHOOL OF INSTRUCTION	390.00
INTERSTATE BATTERY	BATTERIES	64.56
IOWA CNTY ATTORNEYS ASSN	*SCHOOL OF INSTRUCTION	2,925.00
IOWA DRAINAGE DISTRICT ASSN	*UNSPECIFIED	1,701.60
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	350.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,489.00
IOWA PRISON IND	TYPING, PRINTING & BINDIN	216.15
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	368.15
JACKSON RECOVERY CENTERS	*OTHER	14,148.65
JACOBS ELECTRIC	BUILDINGS	457.18
JAMIE D JORGENSEN CSR	*TRANSCRIPTS	28.00
JASON GANN	LEGAL REPRESENTATION	102.00
JOHN F FORCH***	SAFETY	10.22
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	731.50
JOHNSTONE SUPPLY	HVAC SYSTEMS	161.64
JOSHUA WIDMAN***	*EMPLOYEE MILEAGE	176.94
K & P SERVICES	CONTRACTED GARBAGE	555.50
KAREN KAY PING	*UNSPECIFIED	593.98
KERBY G WEBER***	SAFETY	175.00
KNOVAS CARPETS	BUILDINGS	893.58
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	1,545.08
L G EVERIST INC	PORTLAND CEMENT	93.18
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	14,883.71
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	612.58
MAILHOUSE	*CONTRACTUAL SERVICES	4,707.11
MARI H TURK	TRANSCRIPTS	86.00
MARIA P SCHULTZ CSR	TRANSCRIPTS	91.00
MARX DISTRIBUTION INC	*GRANULAR	5,677.00
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	649.30
MENARDS	*OTHER	140.11
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	306.35
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	21,224.71
MHC ANESTHESIA SERVICES	HEALTH SERVICES ASSISTANC	587.25
MICHAEL P PHD BAKER	*UNSPECIFIED	690.00
MICHELLE SKAFF***	*TRAVEL EXPENSES	1,385.44
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	35,477.59
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	240.00
MIKE MALLOY***	SAFETY	175.00
MONONA CNTY SHERIFF	NOTICES/SUBPOENAS	40.30
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	6,688.22
MURPHY TRACTOR	PARTS	422.77
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	3,250.00
NW IA DISTRICT OF ASSESSORS	DUES/MEMBERSHIPS	300.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,282.70
OFFICE ELEMENTS	*OFFICE SUPPLIES	7,702.43
OFFICE SYSTEMS CO	OFFICE SUPPLIES	291.00

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PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	321.43
PEPSI-COLA	BUILDINGS	65.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	4,788.19
PETERSEN OIL CO	*GAS/OILS	5,784.14
PITNEY BOWES	*MAINTENANCE CONTRACTS	825.43
POSPESHIL PHOTOGRAPHERS	TYPING, PRINTING & BINDIN	144.00
PRIDE GROUP	*COMM. BASED 1-5 BEDS	41,352.90
PURCHASE POWER	POSTAGE & MAILING	381.70
QUALITY TRAFFIC CONTROL INC	SAFETY	261.18
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	29.49
RANDY S HISEY	LEGAL REPRESENTATION	252.00
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	399.00
RICK HANSON PLUMBING INC	PLUMBING	1,522.42
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,128.00
ROBERT WICHSER	LEGAL REPRESENTATION	393.39
RYAN CHYTKA***	EMPLOYEE MILEAGE	240.00
SANITARY SERVICES	WATER/GARBAGE	96.20
SAPP BROS PETROLEUM INC	*GAS/OILS	3,030.37
SCHNEIDER CORPORATION	COMPUTER SOFTWARE	5,495.00
SECRETARY OF STATE	*OFFICE SUPPLIES	60.00
SECURITY NATIONAL BANK (CNTY)**	OFFICE SUPPLIES	8.01
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSES	1,486.28
SERGEANT BLUFF ADVOCATE	OFFICIAL PUBL. & LEGALS	2,900.70
SHANES GLASS & MORE, LLC	*BUILDINGS	11,040.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	163.74
SIOUX CITY JOURNAL COMMUNICATIONS	MAGAZINES & BOOKS	316.26
SIOUX CITY TREAS (447)	*WATER/GARBAGE	3,070.08
SIOUXLAND LOCK & KEY	BUILDING	22.00
SIOUXLAND MENTAL HEALTH CTR	*DAIG. EVALS. REL. TO COMM	14,203.52
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	92.34
STANDARD READY MIX CONCRETE	BUILDINGS	573.63
STAPLES (BOX 689020)	OFFICE SUPPLIES	376.29
STEFFEN	EQUIPMENT MAINTENANCE	423.63
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	9,352.00
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	269.04
TAMMY METCALF	BUILDINGS	330.00
TERRY BOYLE***	SAFETY	174.35
TITAN MACHINERY-AG DIV	PARTS	36.00
TOM BRIDE	*MISCELLANEOUS OFFICERS	19.20
TRI STATE PLUMBING	BUILDINGS	924.00
TYLER MOGENSEN***	EMPLOYEE MILEAGE	240.00
UNITED STATE TREASURY	*LEGAL REPRESENTATION	1,044.00
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	2,755.86
VIRTUAL RADIOLOGIC PROFESSIONALS	HEALTH SERVICES ASSISTANC	144.29
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	240,505.26
WESTERN IOWA COOP (H)	*EQUIPMENT MAINTENANCE	1,670.58
WILLIAM CADWALLDER***	SAFETY	175.00
WOODBURY CNTY FAIR ASSN	TAX ALLOTMENT	23,628.00
WOODBURY CNTY SOIL	TAX ALLOTMENT	10,334.00
XCESSORIES SQUARED DEVOPMENT &	SIGNS	15,428.70
ZACHARY HINDMAN	LEGAL REPRESENTATION	252.00
4-WAY STOP SHOP	GASOLINE	1,306.37
	GRAND TOTAL -	666,668.74

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