

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/17/15

AARON CARSTENS**	SAFETY	168.26
ACCURATE CONTROLS INC	*PROFESSIONAL SERVICES	153.75
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	221.86
AEROBIOLOGY RESEARCH LABORATORIES	MEDICAL & LAB SUPPLIES	382.00
AHLERS & COONEY PC	CAPITAL LOAN NOTES	5,224.16
ALERE TOXICOLOGY	*MEDICAL & LAB SUPPLIES	856.25
ALL FLAGS LLC	OFFICE EQUIPMENT & FURN.	275.27
ALLIED OIL & TIRE CO	TIRES & TUBES	36.00
AMBER M HUNWARDSSEN***	*MILEAGE	72.74
AMERICINN CORALVILLE	TRAVEL EXPENSES	80.59
AMY J ALFORD***	MILEAGE	149.50
AMY LUTGEN	TRANSCRIPTS	66.50
ANA LOPEZ***	*EMPLOYEE MILEAGE	9.78
ANGELA A DRENT***	*EMPLOYEE MILEAGE	188.96
ANN MILLER	SCHOOL OF INSTRUCTION	60.00
ARTHUR GALLAGHER RISK MANAGEMENT	INSURANCE PREMIUM	7,911.00
AT&T MOBILITY	TELEPHONE EXPENSE	69.76
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	174.24
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,114.08
AVERY OUTDOOR	PROFESSIONAL SERVICES	2,237.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARNES & NOBLE	MAGAZINES & BOOKS	40.00
BATTERIES PLUS-129	SAFETY EQUIPMENT	18.95
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BELINDA A COLE***	MILEAGE	160.43
BOMGAARS	*CUSTODIAL SUPPLIES	397.76
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	176.70
C & H BODY REPAIR INC	MOTOR VEHICLE EXPENSE	508.40
CABLE ONE	TELEPHONE EXPENSE	131.44
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	BUILDINGS	5,700.00
CAROL SHIMITZ	RENT PAYMENTS ASSISTANCE	600.00
CBM FOOD SERVICE	*FOOD	10,956.88
CDW GOVERNMENT INC	*OFFICE SUPPLIES	249.66
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	24.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	154.36
CENTURYLINK	*TELEPHONE EXPENSE	349.47
CHESTERMAN CO	*CONTRACTUAL SERVICES	715.60
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
CONCRETE PRODUCTS CO	PIPE CULVERTS	162.83
CONTINUE CARE	MEDICAL & LAB SUPPLIES	35.25
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	256.88
CORNHUSKER INT TRUCKS INC	*PARTS	2,502.40
CORRECTIONVILLE BLDG CENTER	*PAINT	69.03
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	27.00
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CWD CASH WAY DISTRIBUTION	*FOOD	273.73
DAKOTA COUNTY ROADS DEPT	BUILDINGS	1,428.00
DANIELLE J DEMPSTER	EMPLOYEE MILEAGE	387.55
DCI-SOR	*SCHOOL OF INSTRUCTION	80.00
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	112.50
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,911.96

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/17/15

DENISE F COCKBURN***	EMPLOYEE MILEAGE	211.37
DES MOINES STAMP MFG CO	*MEDICAL & LAB SUPPLIES	86.55
DISPLAYS2GO	OFFICE SUPPLIES	100.56
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	288.31
ECOWISE RECYCLING LLC	WATER/GARBAGE	20.00
ELECTRIC INNOVATIONS	OFFICE EQUIPMENT & FURN.	803.13
ELECTRONIC COMMUNICATIONS INC	BUILDINGS	18,046.00
ELECTRONIC ENGINEERING CO (DM)	*COMMUNICATION EQUIPMENT	329.95
EMILY CLAYTON***	*EMPLOYEE MILEAGE	8.00
FAMILY DENTAL CENTER OF MORININGSID	PROFESSIONAL SERVICES	35.82
FARM & HOME PUBLISHERS	OFFICE SUPPLIES	270.00
FEDEX	*POSTAGE & MAILING	38.98
FIBERCOMM	*TELEPHONE EXPENSE	4,488.71
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	2,694.89
FISHER HEALTHCARE (P-IL)	MEDICAL & LAB SUPPLIES	2,079.27
FOX HYDRAULICS	*OUTSIDE SERVICES	255.00
FRESH START JANITORIAL	BUILDINGS	85.00
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	6.90
GILL HAULING INC	WATER/GARBAGE	88.00
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	272.00
HANCOCK CONCRETE PRODUCTS LLC	PIPE CULVERTS	95.00
HCI CONSTRUCTION	BUILDINGS	1,562.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	256.50
HEATHER HEILMAN	UNSPECIFIED	215.00
HILDA CARRIGAN	OFFICE EQUIPMENT & FURN.	65.00
HOLIDAY INN (DM-FLEUR DR)	TRAVEL EXPENSES	199.36
HOLIDAY INN AMES CONFERENCE CENTER	*SCHOOL OF INSTRUCTION	319.20
HORN MEMORIAL HOSPITAL	*PROFESSIONAL SERVICES	4,406.12
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE INC	*HEALTH SERVICES ASSISTANC	256.23
IA COUNTY ENGINEERS OFF ORGANIZATIO	*SCHOOLS & FEES	400.00
INLAND TRUCK PARTS CO	PARTS	46.68
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	208.58
INTERSTATES ENGINEERING INC	BUILDINGS	2,950.00
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	145.78
IOWA BANKERS MTG CORP	RENT PAYMENTS ASSISTANCE	406.00
IOWA DEPT NATURAL (B-IA)	PLUMBING	25.00
IOWA DEPT OF NATURAL RESOURCES	*PROFESSIONAL SERVICES	125.00
ISAC IOWA STATE ASSN OF	PROFESSIONAL SERVICES	875.00
IVY BREMER***	*EMPLOYEE MILEAGE	112.70
JACK A FAITH	PROFESSIONAL SERVICES	3,275.21
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,686.95
JACOB OSWALD	UNSPECIFIED	20.00
JANITOR DEPOT INC	*OFFICE SUPPLIES	454.92
JEAN STERNER*** A	*HEALTH SERVICES ASSISTANC	967.84
JEANNETTE L FORD***	SCHOOL OF INSTRUCTION	18.46
JEBRO INC	*ASPHALT CON 8 INCH	1,522.50
JENNI CARLSON***	*EMPLOYEE MILEAGE	47.04
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	3,082.24
JOSEPH PAUTSCH	UNSPECIFIED	110.00
JOY A CAUDRON***	OFFICIAL PUBL. & LEGALS	7.00
JOY AUTO SUPPLY INC	*EQUIPMENT MAINTENANCE	600.00
JUDICIAL DIALOG SYSTEMS	COMPUTER SOFTWARE	11,899.49

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/17/15

KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	2,966.17
KANSAS CITY AIRPORT HILTON	TRAVEL EXPENSES	256.88
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	192.17
KATHY WAITT SAUCE	UNSPECIFIED	18.25
KELLIE ZVIRGZDINAS***	MILEAGE	102.93
KELLY HANSEN	*EMPLOYEE MILEAGE	411.73
KINGSBURY ELECTRONIC SYSTEMS INC	CONTR./OTHER GOV. & ORGAN	118.50
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	1,824.75
KNAACKS BODY SHOP	PARTS	5.90
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	263.23
KRISTINA OWENS	UNSPECIFIED	120.00
L G EVERIST INC	*PORTLAND CEMENT	407.47
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	91.65
LEANN ORR***	*OFFICE SUPPLIES	784.55
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.72
LEROY HANSON CO	*HEALTH SERVICES ASSISTANC	11,645.92
LESLIE A FRANCO***	EMPLOYEE MILEAGE	97.75
LEXIS NEXIS	MAGAZINES & BOOKS	210.10
LIDIA M MARQUEZ***	SCHOOL OF INSTRUCTION	25.86
LINCOLN RYAN	*EMPLOYEE MILEAGE	32.84
LINDA K DREY***	EMPLOYEE MILEAGE	.86
LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	1,000.00
LORI A OETKEN***	*MEDICAL & LAB SUPPLIES	281.52
M & M COPY QUICK INC	*OFFICE SUPPLIES	562.04
MAILHOUSE	*POSTAGE & MAILING	560.83
MARK NAHRA***	*MEALS & LODGING	830.22
MARX DISTRIBUTION INC	BUILDINGS	2,765.00
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	43.65
MENARDS	*HEALTH SERVICES ASSISTANC	270.67
MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	288.00
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	1,921.68
MERILYN WORRELL***	EMPLOYEE MILEAGE	15.81
MERLIN PETERSEN TRUST	WELL TESTING	400.00
MEYER BROS COLONIAL CHAPEL	FUNERAL SERVICES	2,000.00
MICHAEL J ARNDT***	EMPLOYEE MILEAGE	10.31
MICHELLE R CLAUSEN-ROSENDAHL***	OFFICE SUPPLIES	32.05
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,094.41
MIDWEST AUTOMATIC FIRE SPRINKLER CO	*BUILDINGS	1,144.62
MIDWEST TURF & IRRIGATION (D)	EQUIPMENT MAINTENANCE	245.47
MONA R SCALETTA*** RN	EMPLOYEE MILEAGE	11.50
MOVILLE CITY OF	WATER/GARBAGE	11.25
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	3,222.41
MURPHY TRACTOR	*GREASE	728.96
NACCHO	DUES/MEMBERSHIPS	660.00
NANCY TODD	UNSPECIFIED	32.80
NANCY WEBB***	*EMPLOYEE MILEAGE	81.65
NASCO	HEALTH SERVICES ASSISTANC	21.55
NEW SIOUX CITY IRON CO	HAND TOOLS	87.81
NOODLE SOUP OF WEINGART DESIGN	HEALTH SERVICES ASSISTANC	1,640.31
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	375.00
O'HALLORAN INTERNATIONAL	*PARTS	3,028.03
OFFICE ELEMENTS	*EQUIPMENT MAINTENANCE	2,744.58
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,349.95

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/17/15

ORIENTAL TRADING	HEALTH SERVICES ASSISTANC	98.99
OTIS ELEVATOR CO	MAINTENANCE CONTRACTS	1,150.41
PAPER THERMOMETER CO	OFFICE SUPPLIES	595.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	2,338.05
PAXVAX INC	MEDICAL & LAB SUPPLIES	1,360.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	6,225.94
PETERSEN OIL CO	DIESEL	3,093.12
PHILIPS MEDICAL SYSTEMS	MEDICAL & LAB SUPPLIES	72.22
PICKERMANS	SCHOOL OF INSTRUCTION	80.00
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PLANNED PARENTHOOD OF THE HEARTLAND	*MEDICAL & LAB SUPPLIES	774.33
POWELL BROADCASTING CO INC	*PROFESSIONAL SERVICES	4,065.00
PRACTICON	MAGAZINES & BOOKS	64.98
PRESTO X INC	*CUSTODIAL SUPPLIES	193.36
QUILL CORP	*OFFICE SUPPLIES	199.97
RECORD PRINTING & COPY CTR LLC	*OFFICE EQUIPMENT & FURN.	2,097.88
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	315.00
RML ARCHITECTS LLC	*BUILDINGS	7,849.00
ROCKET AUTO WASH INC	MOTOR VEHICL EXPENSE	13.55
SABOHI Z HAFEEZ***	*EMPLOYEE MILEAGE	256.45
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	2.31
SANFORD COMMUNITY CTR	CONTR./OTHER GOV. & ORGAN	6,000.00
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	2,775.93
SAPP BROS PETROLEUM INC	*GAS/OILS	1,107.09
SARAH E BLATCHFORD***	EMPLOYEE MILEAGE	37.95
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	3,924.68
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,311.71
SERGEANT BLUFF CITY OF	STABILIZED BASE	38,195.75
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHARON E SCHROEDER***	SCHOOL OF INSTRUCTION	28.52
SHEILA M GARVIN***	EMPLOYEE MILEAGE	214.88
SHESLER HALL	HOURLY SCL	2,446.96
SHOPKO STORES CO LLC	HOUSEHOLD & INST. SUPPLIE	13.47
SIGNS BY TOMORROW	*OFFICE SUPPLIES	3,091.50
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	700.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,966.96
SIOUX CITY JOURNAL COMMUNICATIONS	*PROFESSIONAL SERVICES	3,040.52
SIOUX CITY ROTARY CLUB	DUES/MEMBERSHIPS	200.00
SIOUX CITY TREAS (447)	*UTILITIES ASSISTANCE	199,839.99
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,654.50
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	1,293.25
SIOUXLAND LOCK & KEY	*BUILDINGS	11.50
SIOUXLAND MENTAL HEALTH CTR	*TREATMENT SERVICES/OTHER	9,441.10
SIOUXLAND SENIOR CTR	CONTR./OTHER GOV. & ORGAN	908.33
SIOUXLAND SHRM	SCHOOL OF INSTRUCTION	100.00
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	2,319.30
SIOUXLAND TOWING	MOTOR VEHICLE EXPENSE	65.00
SIOUXLAND TRAILER SALES	EQUIPMENT MAINTENANCE	1,108.96
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	16.62
SOUTH CENTRAL DISTRICT ISAA	*SCHOOL OF INSTRUCTION	675.00
SQUARE TIRE GORDON DRIVE	*FILTERS	23.97

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/17/15

STACY M MCNEAR***	TRAVEL EXPENSES	55.04
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	129.57
STEFFEN	*OUTSIDE SERVICES	78.30
STEVE'S BEANE PLUMBING CO	BUILDINGS	129.00
STUART TINLEY LAW FIRM LLP	LIABILITY/PROPERTY INSUR.	8,638.25
SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	12.08
TITAN MACHINERY-AG DIV	*PARTS	1,725.94
TORCO-REMG	PARTS	278.00
TRAINING RESOURCES (DES MOINES, IA)	SCHOOL OF INSTRUCTION	100.00
TREASURER STATE OF IOWA	BUILDINGS	841.00
TRI STATE VALUATION & CONSULTING	PROFESSIONAL SERVICES	1,875.00
TYCO INTEGRATED SECURITY LLC	*BUILDINGS	10,053.70
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	29.70
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	3,179.44
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	2,315.39
UPS SUPPLY CHAIN SOLUTIONS INC	POSTAGE & MAILING	49.52
US BANK (STL-MO)	*OFFICE SUPPLIES	1,139.45
US BANK EQUIPMENT FINANCE	MAINTENANCE CONTRACTS	121.14
US RECORDS MIDWEST LLC	OFFICE EQUIPMENT & FURN.	4,017.00
UST TESTING SERVICE (CVILL-IA)	FOUNDATIONS	250.00
VANGUARD APPRAISALS INC	PROFESSIONAL SERVICES	1,920.00
VICKI DEWITT MARIE	*EMPLOYEE MILEAGE	39.56
VSA INC	OFFICE EQUIPMENT & FURN.	2,199.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	327.38
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	73,749.45
WELLNESS COUNCIL OF AMERICA	DUES/MEMBERSHIPS	330.00
WESTERN DETENTION	OFFICE SUPPLIES	159.50
WESTERN DISPOSAL INC	*WATER/GARBAGE	921.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	553.88
WIGMAN CO	PLUMBING	2,499.80
WILLIAM BURKHART	*MISCELLANEOUS OFFICERS	26.68
WILLIGES LLC	*EMPLOYEE MILEAGE	2,450.00
WITCC	*SCHOOL OF INSTRUCTION	48.00
WOODBURY CNTY FAIR ASSN	OFFICE EQUIPMENT & FURN.	150.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	5,430.36
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	PARTS	65.88
	GRAND TOTAL -	613,711.56

* DENOTES OTHER ITEMS INCLUDED