

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/11/15

ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	433.76
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	319.33
AED BRANDS	LIABILITY/PROPERTY INSUR.	112.00
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	406.40
ALLIED OIL & TIRE CO	TIRES & TUBES	55.00
ALMA URIBE	UNSPECIFIED	30.00
AMBER M HUNWARDSSEN***	*MILEAGE	101.49
AMY J ALFORD***	MILEAGE	173.08
ANA LOPEZ***	TRAVEL EXPENSES	70.15
ANDREW PIETZ	OFFICE SUPPLIES	85.56
ANESTHESIA CONSULTANTS	*PROFESSIONAL SERVICES	680.00
ANGELA A DRENT***	*EMPLOYEE MILEAGE	87.98
APRIL PADGETT***	*SCHOOL OF INSTRUCTION	209.44
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	577.86
AT&T MOBILITY	TELEPHONE EXPENSE	58.73
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	220.22
AVA M LEWON	*MISCELLANEOUS OFFICERS	208.75
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,024.22
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	152.38
BEN MUEGGENBERG***	SCHOOL OF INSTRUCTION	137.76
BENJAMIN T KUSLER***	SCHOOLS & FEES	50.00
BOMGAARS	*CUSTODIAL SUPPLIES	358.12
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	6,707.80
CALHOUN COMMUNICATIONS INC	COMMUNICATION EQUIPMENT	1,430.20
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROL SHIMITZ	RENT PAYMENTS ASSISTANCE	600.00
CBM FOOD SERVICE	*FOOD	6,871.24
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	40.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	305.43
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	2,670.00
CHESTERMAN CO	*BUILDINGS	112.35
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,133.32
CITRIX ONLINE	*PROFESSIONAL SERVICES	188.58
CLIA LABORATORY PROGRAM	HEALTH SERVICES ASSISTANC	150.00
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	67.21
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
CONNIE C BARRETT	MILEAGE	194.13
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	2,469.01
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COTT SYSTEMS INC	COMPUTER SOFTWARE	385.00
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	112.50
DAWN M SNYDER***	BUILDINGS	128.11
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,534.33
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	118.45
DONALD WOHLERT	*MISCELLANEOUS OFFICERS	100.00
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	15,606.40
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	3,816.47
ECOWISE RECYCLING LLC	WATER/GARBAGE	20.00
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	70.50
EMILY CLAYTON***	*EMPLOYEE MILEAGE	20.88

\* DENOTES OTHER ITEMS INCLUDED

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FAREWAY (INDIAN HILLS)	*PROVISIONS ASSISTANCE	213.77
FAREWAY STORES (WAR EAGLE)	*PROVISIONS ASSISTANCE	178.49
FBINAA	SCHOOL OF INSTRUCTION	30.00
FEDEX	*POSTAGE & MAILING	74.28
FINISH LINE FUELS LLC	MOTOR VEHICLE EXPENSE	154.96
FOREMOST FIRE PROMOTIONS	PROFESSIONAL SERVICES	254.78
FRESH START JANITORIAL	BUILDINGS	85.00
GOVERNMENT FORMS AND SUPPLIES LLC	*TYPING, PRINTING & BINDIN	115.00
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	272.00
GREG MIZE & LINDA	WELL TESTING	481.50
HALL MONUMENT	*EQUIPMENT MAINTENANCE	790.00
HEALY WELDING	PARTS	18.29
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	686.54
HOLIDAY INN (GORDON)	TRAVEL EXPENSES	371.84
HOPE HAVEN (RV-IA)	HOURLY SCL	2,000.00
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	1,095.61
IACCVSO	SCHOOL OF INSTRUCTION	90.00
IDEXX DISTRIBUTION CORP	*MEDICAL & LAB SUPPLIES	2,467.15
IMKO & DIVERSIFIED STAFFING	BILLABLE TEMPS	730.02
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	17.10
IOWA COUNTIES PUBLIC HEALTH ASSOC	DUES/MEMBERSHIPS	150.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	50.00
IOWA INDIVIDUAL HEALTH BENEFIT	PROFESSIONAL SERVICES	13,886.66
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	1,150.00
IOWA PRISON IND	BUILDINGS	24.20
IOWA PUBLIC HEALTH ASSN (WDM)	DUES/MEMBERSHIPS	300.00
IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	360.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	180.00
ISACA TREASURER	SCHOOL OF INSTRUCTION	35.00
IVY BREMER***	*EMPLOYEE MILEAGE	112.13
JACKIE SMITH***	CELL PHONE EXPENSE	66.57
JACKS UNIFORMS & EQUIPMENT	UNSPECIFIED	365.60
JEAN STERNER*** A	*EMPLOYEE MILEAGE	439.29
JENNI CARLSON***	*EMPLOYEE MILEAGE	113.28
JOHN ROBINSON	PLUMBING	210.00
JOHNSTONE SUPPLY	BUILDINGS	40.80
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	31.16
KELLIE ZVIRGZDINAS***	MILEAGE	39.96
KELLY HANSEN	OFFICE SUPPLIES	23.90
KELTEK INC	NEW EQUIPMENT	889.20
KEN JOHNSON	*MISCELLANEOUS OFFICERS	100.00
KEVIN GRIEME***	EMPLOYEE MILEAGE	192.05
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	472.50
KNAACKS BODY SHOP	*OUTSIDE SERVICES	307.50
KNIFE RIVER MIDWEST LLC	BUILDINGS	174.36
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE	22,082.00
KOLLMAN APPLIANCE INC	EQUIPMENT MAINTENANCE	130.00
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	1,597.59
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	273.00
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.72
LESLIE A FRANCO***	*MILEAGE	64.98
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.84
LORI A OETKEN***	EMPLOYEE MILEAGE	76.48

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LORI JACKSON***	TRAVEL EXPENSES	66.90
MAILHOUSE	*POSTAGE & MAILING	9,795.02
MARCO INC	*MAINTENANCE CONTRACTS	2,552.42
MARI H TURK	ATTORNEY FEES - JUVENILE	1,072.00
MARK MONSON***	*EMPLOYEE MILEAGE	755.89
MARX DISTRIBUTION INC	GRANULAR	5,920.30
MATT HANSEN	WELL TESTING	500.00
MATTHEW UNG A	SCHOOL OF INSTRUCTION	25.00
MEDELA INC	HEALTH SERVICES ASSISTANC	6,361.93
MENARDS	*BUILDINGS	150.84
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	1,888.85
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	5,533.95
METRO PRINTING	OFFICE SUPPLIES	27.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	15,822.08
MIDLANDS CLINIC (DUNES-SD)	*HEALTH SERVICES ASSISTANC	176.32
MILLS SHELLHAMMER & ASSOCIATES	*LIABILITY/PROPERTY INSUR.	2,362.00
MINDI WEEKS***	*EMPLOYEE MILEAGE	23.00
MOTION IND INC	HVAC SYSTEMS	51.90
MOVILLE J AND J MOTOR INC	MOTOR VEHICLE EXPENSE	152.05
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	205.39
MURPHY TRACTOR	*OUTSIDE SERVICES	1,211.41
NANCY WEBB***	*EMPLOYEE MILEAGE	82.23
NETWORK SERVICES CO	OFFICE EQUIPMENT & FURN.	4,434.56
NOEL PLUMMER	*MISCELLANEOUS OFFICERS	75.00
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	383.00
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	110.00
NSI SOLUTIONS INC	PROFESSIONAL SERVICES	475.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	3,034.80
O'REILLY AUTO PARTS	*SUNDRY	140.60
OFFICE ELEMENTS	STATIONARY/FORMS/OFF. SUP	38.91
OFFICE SYSTEMS CO	*OFFICE EQUIPMENT & FURN.	555.45
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	2,642.66
PETERSEN OIL CO	*DIESEL	8,258.21
PFLANZ ELECTRONICS	*OUTSIDE SERVICES	429.00
PICTOMETRY INTERNATIONAL CORP	PROFESSIONAL SERVICES	1,500.00
PIERCE STREET SAME-DAY SURGERY	*PROFESSIONAL SERVICES	2,000.00
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PITNEY BOWES(856056)	*POSTAGE & MAILING	9,000.00
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
PUBLIC AGENCY TRAINING COUNCIL	SCHOOL OF INSTRUCTION	590.00
PURCHASE POWER	POSTAGE & MAILING	526.76
QUALITY INN & SUITES EVENT CENTER	*SCHOOL OF INSTRUCTION	108.64
QUICK LANE TIRE & AUTO CENTER	*PARTS	285.62
RECORD PRINTING & COPY CTR LLC	*BUILDINGS	9,215.35
RICK D SCHNEIDER***	*OFFICE SUPPLIES	205.10
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,486.00
RML ARCHITECTS LLC	PROFESSIONAL SERVICES	1,541.00
SAMPERS***, JULIE A	EMPLOYEE MILEAGE	31.05
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	834.12
SAPP BROS PETROLEUM INC	GAS/OILS	556.13
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	33.35
SCHEELS ALL SPORT	ARMS/AMMUNITION	17.47

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SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSES	10,286.12
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	200.00
SERVICE MASTERS OF SOOLAND	BUILDING	650.00
SHARON E SCHROEDER***	*EMPLOYEE MILEAGE	218.50
SHEILA M GARVIN***	EMPLOYEE MILEAGE	191.99
SIOUX CITY TREAS (447)	*WATER/GARBAGE	104,864.90
SIOUX SALES CO	*WEARING/SAFETY APPAREL	274.75
SIOUXLAND DISTRICT HEALTH	*WELL TESTING	2,297.76
SIOUXLAND GRASS & FORAGE LLC	BUILDINGS	225.00
SIOUXLAND MENTAL HEALTH CTR	*SAFE SCHOOLS/MH COURT	537,499.00
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	335.13
SIOUXLAND SURGERY CTR	HEALTH SERVICES ASSISTANC	8,323.37
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	2,539.20
SMS PRODUCTS AND DISPLAYS	HEALTH SERVICES ASSISTANC	490.00
SQUARE TIRE GORDON DRIVE	TIRES & TUBES	12.00
STAPLES CREDIT PLAN	*OFFICE SUPPLIES	290.95
STATE HYGIENIC LABORATORY - AR	SCHOOL OF INSTRUCTION	90.00
STEFFEN	*MOTOR VEHICLE EXPENSE	506.42
STEVE NETTLETON & DEIDRE	WELL TESTING	500.00
SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	14.38
TAMMY METCALF	BUILDINGS	390.00
TELCO TRIAD	RENT PAYMENTS ASSISTANCE	240.10
THOMPSON ELECTRIC CO	BUILDINGS	795.00
TITAN MACHINERY INC	*FILTERS	312.00
TRI STATE PLUMBING	BUILDINGS	220.00
UHL SEED INC	SHOP TOOLS	65.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	23.40
US BANK (STL-MO)	*MOTOR VEHICLE EXPENSE	2,328.95
VICKI DEWITT MARIE	*EMPLOYEE MILEAGE	39.56
VIRTUAL RADIOLOGIC PROFESSIONALS	HEALTH SERVICES ASSISTANC	172.00
WATERBURY FUNERAL SERVICE	FUNERAL SERVICES	1,000.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	94,561.03
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	130.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	316.73
WOODBURY CNTY TREASURER	*TAX ALLOTMENT	5,343.22
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
ZIEGLER INC	*OIL	1,161.62
	GRAND TOTAL -	999,934.76

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