

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/16/15

ACCURATE REPORTING	TRANSCRIPTS	82.50
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	786.95
ALICIA A SANDERS***	*SCHOOL OF INSTRUCTION	202.89
ALLIED OIL & TIRE CO	*TIRES & TUBES	18,297.64
ALLYSON LARSON***	SCHOOL OF INSTRUCTION	70.00
AMBER M HUNWARDSSEN***	EMPLOYEE MILEAGE	78.20
AMY J ALFORD***	MILEAGE	136.85
AMY LUTGEN	TRANSCRIPTS	919.70
AMY MYRES	LEGAL REPRESENTATION	354.00
ANGELA A DRENT***	*EMPLOYEE MILEAGE	216.20
APEX SOFTWARE	PROFESSIONAL SERVICES	1,190.00
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	3,622.00
ASSOCIATES FOR PSYCHIATRIC SERVICES	*DAIG. EVALS. REL. TO COMM	360.00
ASSOCIATION OF HEALTHCARE EMERGENCY	SCHOOL OF INSTRUCTION	395.00
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	546.18
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,622.52
AVERY OUTDOOR	PROFESSIONAL SERVICES	700.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARNES & NOBLE	MAGAZINES & BOOKS	499.24
BARRY MOTOR CO	*MOTOR VEHICLE EXPENSE	211.56
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	156.98
BESSE MEDICAL SUPPLY	MEDICAL & LAB SUPPLIES	944.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	HEALTH SERVICES ASSISTANC	1,454.96
BIERSCHBACH EQUIPMENT & SUPPLY	HEALTH SERVICES ASSISTANC	214.60
BOMGAARS	*CUSTODIAL SUPPLIES	306.24
BRENNMAR MARKETING CO INC	OFFICE SUPPLIES	143.18
BRIGGS FORMS & SUPPLIES (DM-IA)	OFFICE SUPPLIES	22.58
BROOKES PUBLISHING	MAGAZINES & BOOKS	621.50
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	40.66
BURKE ENGINEERING	BUILDINGS	100.00
C W SUTER & SON INC	PLUMBING	606.20
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CATHERINE J WARNER***	*INVESTIGATIONS	251.96
CBM FOOD SERVICE	*FOOD	6,585.61
CDW GOVERNMENT INC	OFFICE SUPPLIES	14.41
CENTER FOR DISEASE DETECTION	*PROFESSIONAL SERVICES	88.00
CENTER ROCK INC	UNSPECIFIED	275.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	171.66
CENTURYLINK	TELEPHONE EXPENSE	47.76
CHESTERMAN CO	*FOOD	84.05
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,133.32
CLIA LABORATORY PROGRAM	PROFESSIONAL SERVICES	947.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	381.31
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	586.93
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COUNTRY CARE CENTER CORP	COMM. BASED 1-5 BEDS	1,403.50
CRARY HUFF LAW FIRM	PROFESSIONAL SERVICES	72.50
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	6,000.00
CSI COMPUTER SERVICE INNOVATIONS	BUILDINGS	1,004.16
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	36.52
D & K IMPLEMENT LLC	PARTS	178.22

* DENOTES OTHER ITEMS INCLUDED

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DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	56.52
DANIEL VAKULSKAS	LEGAL REPRESENTATION	1,500.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	75.90
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	123.75
DEAN & ASSOCIATES	*DAIG. EVALS. REL. TO COMM	900.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	672.00
DEBBRA SCHULTZ	RENT PAYMENTS ASSISTANCE	350.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,518.88
DENISE DERBY, CRS, RPR	TRANSCRIPTS	10.50
DENTAL DEPOT	PROFESSIONAL SERVICES	78.81
DEVELOPMENTAL SERVICES OF IOWA, INC	*HOURLY SCL	8,022.64
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	13,310.56
DIXON CONSTR CO	BRIDGES	35,800.00
ECOWISE RECYCLING LLC	WATER/GARBAGE	20.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	6,482.30
FAMILY DENTAL CENTER OF MORININGSID	PROFESSIONAL SERVICES	66.52
FAREWAY STORES (WAR EAGLE)	PROVISIONS ASSISTANCE	194.23
FEDEX	*POSTAGE & MAILING	76.33
FIBERCOMM	*TELEPHONE EXPENSE	776.79
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	20,579.14
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	539.48
FRESH BABY LLC	HEALTH SERVICES ASSISTANC	1,215.00
FRY & ASSOC INC	BUILDINGS	3,081.00
GATEWAY ENGINEERING, INC	BUILDINGS	1,938.00
GILL HAULING INC	WATER/GARBAGE	88.00
GLORIA MOLLET*** A	OFFICE SUPPLIES	14.54
GOODMAN LAW FIRM, LLC	LEGAL REPRESENTATION	373.47
GRACELAND COLLEGE CTR & DEVELOPMENT	SCHOOL OF INSTRUCTION	199.00
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	462.00
HACH CHEMICAL CO	MEDICAL & LAB SUPPLIES	158.47
HCI CONSTRUCTION	*BUILDINGS	1,950.00
HEALY WELDING	PARTS	29.55
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,053.83
HEMOCUE AMERICA	MEDICAL & LAB SUPPLIES	1,254.00
HOLIDAY INN EXPRESS & SUITES	TRAVEL EXPENSES	139.99
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	1,679.00
HY VEE FOOD STORES (SR)	MEAL EXPENSES	504.00
HY VEE INC	*SCHOOL OF INSTRUCTION	295.73
IHEARTMEDIA	PROFESSIONAL SERVICES	2,980.00
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	6,326.21
IOWA DEPT OF NATURAL (DS-IA)	PROFESSIONAL SERVICES	99.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	100.00
IOWA DEPT OF TRANSPORTATION (A-IA)	*BLADES	60,231.40
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	6,267.00
IOWA PRISON IND	SIGNS	22,221.70
IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	540.00
ISTATE TRUCK CENTER	*PARTS	5,398.34
IVY BREMER***	*EMPLOYEE MILEAGE	136.85
JACKIE SMITH***	CELL PHONE EXPENSE	62.84
JACKS UNIFORMS & EQUIPMENT	*OFFICE SUPPLIES	2,387.60
JAMI L JOHNSON	*TRANSCRIPTS	135.50
JANITOR DEPOT INC	*EQUIPMENT MAINTENANCE	797.74
JASON GANN	LEGAL REPRESENTATION	108.00

* DENOTES OTHER ITEMS INCLUDED

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JEAN STERNER*** A	*SCHOOL OF INSTRUCTION	101.05
JEFF RHYMER	UNSPECIFIED	236.25
JENNI CARLSON***	*EMPLOYEE MILEAGE	158.95
JENNIFER KVIDERA	EMPLOYEE MILEAGE	33.35
JOHN ROBINSON	*PLUMBING	420.00
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	532.00
JOY AUTO SUPPLY INC	*EQUIPMENT MAINTENANCE	443.17
KAESER & BLAIR INC	HEALTH SERVICES ASSISTANC	178.62
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	31.16
KELLIE ZVIRGZDINAS***	MILEAGE	75.61
KELLY HANSEN	EMPLOYEE MILEAGE	360.70
KENNETH KUMMER	WELL TESTING	300.00
KEVIN GRIEME***	*TRAVEL EXPENSES	317.05
KLASS STOIK MUGAN VILLONE PHILLIPS	LIABILITY/PROPERTY INSUR.	615.50
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	1,013.94
KTIV TV	PROFESSIONAL SERVICES	15,288.00
KUM & GO LC	UNSPECIFIED	388.12
L G EVERIST INC	BUILDINGS	1,529.65
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	150.30
LEANN ORR***	*EMPLOYEE MILEAGE	337.69
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.72
LEROY HANSON CO	*HEALTH SERVICES ASSISTANC	5,600.72
LESLIE A FRANCO***	*MILEAGE	113.28
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	415.00
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.84
LINDA K DREY***	*EMPLOYEE MILEAGE	62.92
LORI A OETKEN***	EMPLOYEE MILEAGE	90.85
M & M COPY QUICK INC	OFFICE SUPPLIES	696.98
MAGIC CARPET INC	BUILDINGS	504.35
MAILHOUSE	*POSTAGE & MAILING	1,629.93
MALLARD VIEW INC	*COMM. BASED 1-5 BEDS	9,569.60
MARCIA L MAHON	*TRANSCRIPTS	693.50
MARX DISTRIBUTION INC	*GRANULAR	14,111.40
MASIMO AMERICAS INC	MEDICAL & LAB SUPPLIES	1,261.00
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	495.50
MEDIBADGE INC	HEALTH SERVICES ASSISTANC	173.45
MENARDS	*BUILDINGS	970.40
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	9,766.49
MERILYN WORRELL***	*EMPLOYEE MILEAGE	25.88
MICHELLE R CLAUSEN-ROSENDAHL***	*SCHOOL OF INSTRUCTION	1,891.90
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	1,592.44
MIDWEST AUTOMATIC FIRE SPRINKLER CO	BUILDINGS	316.00
MILJOCO CORPORATION	HEALTH SERVICES ASSISTANC	2,390.00
MONA R SCALETTA*** RN	*MEDICAL & LAB SUPPLIES	51.81
MOORE EQUIPMENT CO	*BLADES	393.89
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	14.83
MURPHY TRACTOR	*PARTS	2,388.33
NAN L RASMUSSEN-OWINGS***	OFFICE SUPPLIES	60.00
NANCY WEBB***	*EMPLOYEE MILEAGE	143.75
NATIONAL ASSN OF COUNTIES (B)	DUES/MEMBERSHIPS	2,043.00
NETWORK SERVICES CO	*OFFICE SUPPLIES	728.53
NICHOL FOREMAN***	*POSTAGE & MAILING	216.53
NOODLE SOUP OF WEINGART DESIGN	HEALTH SERVICES ASSISTANC	811.47

* DENOTES OTHER ITEMS INCLUDED

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NORTHWEST AEA	HEALTH SERVICES ASSISTANC	107.63
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	40,459.64
NUTRITION MATTERS INC	HEALTH SERVICES ASSISTANC	1,817.64
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	257.35
NWA PUBLICATIONS	HEALTH SERVICES ASSISTANC	2,350.95
O'REILLY AUTO PARTS	*FILTERS	615.61
OBRIEN CNTY SHERIFF	SHERIFF TRANSPORTATION	197.50
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	14,862.02
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,654.61
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATTY ERICKSON PUTTMANN***	MILEAGE & OTHER TRAVEL EX	271.40
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	5,026.88
PICKERMANS	SCHOOL OF INSTRUCTION	67.00
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PLAINS AREA MHC	SAFE SCHOOLS/MH COURT	225.00
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	666.05
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	2,980.00
PRESTO X INC	CUSTODIAL SUPPLIES	96.16
PRIDE GROUP	*HOURLY SCL	113,862.31
QUICK LANE TIRE & AUTO CENTER	*OUTSIDE SERVICES	431.11
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	1,412.76
RHEANNE HAWS	ATTORNEY FEES - JUVENILE	94.50
RML ARCHITECTS LLC	*PROFESSIONAL SERVICES	14,992.52
ROBERT BROCK	LEGAL REPRESENTATION	436.69
ROCKET AUTO DETAIL CENTER	MOTOR VEHICLE EXPENSE	10.98
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	21.50
RYAN PUBLISHING CO	OFFICIAL PUBL. & LEGALS	175.95
SANOFI PASTEUR INC	*MEDICAL & LAB SUPPLIES	7,856.23
SAPP BROS PETROLEUM INC	GAS/OILS	266.31
SCHEELS ALL SPORT	ARMS/AMMUNITION	42.98
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	1,350.00
SCHUMACHER ELEVATOR	CONTRACTUAL SERVICES	804.67
SCOTT R LANAGAN	UNSPECIFIED	30.74
SCOTT WILLSEY	MILEAGE & OTHER TRAVEL EX	336.16
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURE BENEFITS SYSTEMS	*MEDICAL REIMBURSEMENT	20,918.48
SECURITY NATIONAL BANK (CRD-CARD)	*UNSPECIFIED	5,637.67
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,558.16
SHARON E SCHROEDER***	SCHOOL OF INSTRUCTION	70.00
SHEILA M GARVIN***	EMPLOYEE MILEAGE	249.09
SHERWIN WILLIAMS	*BUILDINGS	173.09
SHESLER HALL	HOURLY SCL	2,600.00
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	240.00
SIOUX CITY CHAMBER OF COMMERCE	*TYPING, PRINTING & BINDIN	340.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	198.50
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,042.94
SIOUX CITY TREAS (447)	*MAINTENANCE CONTRACTS	48,410.18
SIOUX CNTY SHERIFF	*SHERIFF TRANSPORTATION	301.83
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,076.00
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	78.82
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	537.54
SIOUXLAND LOCK & KEY	*BUILDINGS	129.70
SIOUXLAND MENTAL HEALTH CTR	*PRESCRIPTION MEDICATION	7,407.21

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SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	297.47
SIOUXLAND TAXI	*PROFESSIONAL SERVICES	2,588.40
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	70.00
SPEEDY ROOTER	PLUMBING	417.30
STAPLES CREDIT PLAN	*SUPPLIES	287.36
STEFEN	*PARTS	18,860.61
STEPHANIE A KOTALIK***	SCHOOL OF INSTRUCTION	70.00
STEVE'S BEANE PLUMBING CO	BUILDINGS	100.00
STUART TINLEY LAW FIRM LLP	LIABILITY/PROPERTY INSUR.	10,746.00
SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	18.40
TAGGARTS' POWERSPORTS	EQUIPMENT MAINTENANCE	159.99
TAMMY METCALF	BUILDINGS	300.00
THERMO KING CHRISTENSEN	PARTS	85.98
THOMPSON ELECTRIC CO	BUILDINGS	335.20
TREIBER AUTO PARTS AND REPAIR	*EQUIPMENT MAINTENANCE	68.47
TRI STATE PLUMBING	BUILDINGS	2,580.00
TRUAX CO (NEW HOPE-MN)	OFFICE EQUIPMENT & FURN.	321.95
TYCO INTEGRATED SECURITY LLC	*MAINTENANCE CONTRACTS	28,627.12
TYLER MOGENSEN***	SCHOOL OF INSTRUCTION	246.10
TYLER S BROCK***	*TRAVEL EXPENSES	781.25
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	36.00
UNITED STATE TREASURY	LEGAL REPRESENTATION	510.00
UNITY POINT ST LUKE'S	PROFESSIONAL SERVICES	1,420.00
UNIVERSITY OF IOWA	*PROFESSIONAL SERVICES	3,101.61
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
VAN DIEST SUPPLY COMPANY	*HERBICIDES	5,516.48
VICKI DEWITT MARIE	*EMPLOYEE MILEAGE	39.56
WALTER MEDIA	*STATIONARY/FORMS/OFF. SUP	156.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	376.11
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	72,600.36
WESTEL SYSTEMS	TELEPHONE EXPENSE	22.71
WESTERN DISPOSAL INC	*WATER/GARBAGE	921.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	873.78
WIGMAN CO	PLUMBING	73.53
WILLIAM BURKHART	*MISCELLANEOUS OFFICERS	26.68
WOODBURY CNTY EXTENSION	*SCHOOL OF INSTRUCTION	280.00
WOODBURY CNTY REC	ELECTRIC LIGHT & POWER	4,762.85
WOODBURY CNTY TREASURER	OFFICE SUPPLIES	30.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WSLH PROFICIENCY TESTING	PROFESSIONAL SERVICES	477.00
ZACHARY HINDMAN	LEGAL REPRESENTATION	774.00
ZIEGLER INC	*OIL	1,277.65
	GRAND TOTAL -	825,586.39

* DENOTES OTHER ITEMS INCLUDED