		205 07
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	395.07
AMBER M HUNWARDSEN***	*TRAVEL EXPENSES	138.20
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	324.00
AMY J ALFORD***	MILEAGE	123.05
ANESTHESIA CONSULTANTS	PROFESSIONAL SERVICES	340.00
ANGELA A DRENT***	*EMPLOYEE MILEAGE	100.05
ANTONIO BASS	UNSPECIFIED	215.00
ASSOCIATED FIRE PROTECTION	MAINTENANCE CONTRACTS	432.00
ASSOCIATION OF HEALTHCARE EMERGENCY	DUES/MEMBERSHIPS	185.00
ATTRACPEDIT MASTERCARD	MEDICAL & LAB SUPPLIES	29.86
ATTRACREDIT MASTERCARDX	*CUSTODIAL SUPPLIES	176.54
AUTOV DEDODTING	TRANSCRIPTS	658.75
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,515.27
D C D CLEANING SDECTALIST	CONTRACTUAL SERVICES	1,450.00
BAKED CHOID	BUILDINGS	29,479.66
DECKY A CLAUCEN+++	WORK COMPENSATION TTD	293.45
BECKI A CLAUSEN """	MILEAGE	139.73
BELINDA A COLE."	*SCHOOL OF INSTRUCTION	290.83
BEN MUEGGENDERG	MEDICAL & LAB SUPPLIES	944.00
BESSE MEDICAL SUPPLI	MEDICAL & LAB SUPPLIES	178.16
BIOMERIEUX VIIEC INC	*WEARING/SAFETY APPAREL	299.81
BOMGAARS BDIGGG BODME C CUDDITES (DM-TA)	TYPING PRINTING & BINDIN	127.08
BRIGGS FORMS & SUPPLIES (DM-IA)	FARM TO MARKET - CITY REI	436.35
BRONSON CITY OF	*TRANSCRIPTS	58.50
BROOKE D BEISWOKIN	*EMPLOYEE MILEAGE	47.15
BRYAN A MARON ***	*BIIILDINGS	1,329.74
C W SUTER & SON INC	WORK COMPENSATION TTD	255.07
CANDELARIO A DIMENEZANA	TRANSCRIPTS	62.10
CAROLIN A PLUEGER	* FOOD	2,996.28
CBM FOOD SERVICE	*OFFICE SUPPLIES	495.31
CDW GOVERNMENT INC	PROFESSIONAL SERVICES	10.00
CENTER FOR DISEASE DELECTION	SUNDRY	177.40
CENTRAL IA DISTRIBUTING	MAINTENANCE CONTRACTS	151.04
CENTURY BUSINESS PRODUCTS INC	*TELEPHONE EXPENSE	368.08
CENTURILING	WATER/GARBAGE	53.80
CHN GARBAGE SERVICE	SHOULDERS	36,375.00
CLARK CONSIR CO	PROFESSIONAL SERVICES	150.00
COLORADO CERLIM CO	CUSTODIAL SUPPLIES	145.00
COLORADO SERUM CO	SUNDRY	189.57
COMMERCIAL LIGHTING	MOTOR VEHICLE EXPENSE	77.90
CODDECTIONATIVE GAS & OIL CO	*BUILDINGS	57.84
CORRECTIONVILLE BLDG CENTER	MAINTENANCE CONTRACTS	255.00
COTT SISTEMS INC	*MAINTENANCE CONTRACTS	41.42
COUNSEL C PAHEDIV	TRANSCRIPTS	6.00
CKISTI G DAUERDI	CONTRACTUAL SERVICES	18.00
CULLIGAN WATER CONDITIONING	*MAINTENANCE CONTRACTS	2,982.52
CUMMING CENTRAL FOWER DEC	FARM TO MARKET - CITY REI	401.52
DANDIDY CITY OF	FARM TO MARKET - CITY REI	2,687.59
DAVID DELTELL	UNSPECIFIED	81.96
DEAR INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	90.00
DELTA DENTAL PLAN OF TOWA	DENTAL INSURANCE	4,804.12
ADVANCED SYSTEMS INC AMBER M HUNWARDSEN*** AMERICAN SCREENING CORPORATION AMY J ALFORD*** ANESTHESIA CONSULTANTS ANGELA A DRENT*** ANTONIO BASS ASSOCIATED FIRE PROTECTION ASSOCIATION OF HEALTHCARE EMERGENCY ATIRACREDIT MASTERCARD AUS SIOUX CITY MC LOCKBOX AUTRY REPORTING AVENTURE STAFFING & PROFESSIONAL B & B CLEANING SPECIALIST BAKER GROUP BECKY A CLAUSEN*** BELINDA A COLE*** BEINDA A COLE*** BESSE MEDICAL SUPPLY BIOMERIEUX VITEC INC BOMGAARS BRIGGS FORMS & SUPPLIES (DM-IA) BRONSON CITY OF BROOKE D BETSWORTH BRYAN A MARON*** C W SUTER & SON INC CANDELARIO A JIMENEZ*** CAROLYN A PLUEGER CEM FOOD SERVICE CDW GOVERNMENT INC CENTER FOR DISEASE DETECTION CENTRAL IA DISTRIBUTING CENTURY BUSINESS PRODUCTS INC CENTURYLINK CHN GARBAGE SERVICE CLARK CONSTR CO CLIA LABORATORY PROGRAM COLORADO SERUM CO COMMERCIAL LIGHTING COOPERATIVE GAS & OIL CO CORRECTIONVILLE BLDG CENTER COTT SYSTEMS INC COUNSEL CRISTI G BAUERLY CULLIGAN WATER CONDITIONING CUMMINS CENTRAL POWER LLC CUSHING CITY OF DANBURY CITY OF DANIDS SUPPLY DENTAL DEPOT	BUILDINGS	27.60
DENEAT DEDOT	PROFESSIONAL SERVICES	165.41
DENIAL DEPOI		

^{*} DENOTES OTHER ITEMS INCLUDED

01/12/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/15/16

DIAMOND MOWERS INC DIXON CONSTR CO DORSEY & WHITNEY LLP DREAM HOMES LLC ELECTRONIC ENGINEERING CO (DM) EMILY CLAYTON*** FAMOUS DAVES BBQ FASHION FLOORS INC OF FASTENAL CO FEDEX FIBERCOMM FINISH LINE FUELS LLC FISHER HEALTHCARE (P-IL) FIVE STAR AWARDS & MORE FRONTIER COMMUNICATIONS GALLERY ONE GLAXOSMITHKLINE (GSK) GOOSMANN LAW FIRM PLC GRAINGER INC GRASS EATERS LAWN CARE GUGGENMOS CONSTRUCTION HCI CONSTRUCTION HCALY WELDING HEARTLAND PAPER CO HEAVY METAL REPAIR (SSC-NE) HOBART SALES & SERVICE HOLLAND LAWN CARE INC HORN MEMORIAL HOSPITAL HORNICK CITY OF HY VEE HY VEE HY VEE INC HYDRAULIC SALES & SERVICE IACCBE (C) IOS OFFICE SOLUTIONS IOWA DEPT OF NATURAL RESOURCES IOWA DEPT OF NATURAL RESOURCES IOWA DEPT OF REVENUE & FINANCE IOWA DRAINAGE DISTRICT ASSN IOWA DAAINAGE DISTRICT ASSN IOWA NATURAL HERITAGE IOWA ONE CALL IPERS REG (COUNTY)** ISTATE TRUCK CENTER IVY BREMER*** JACKS UNIFORMS & EQUIPMENT JEFF CAMERON JOHN ROBINSON JOHNSON PROPANE HEATING & JOSHUA WIDMAN*** JOYCE MAGEL KATHERINE B MORENO*** KATIE ANDERSON KAYLA RUTERBORIES KELLIE ZVIRGZDINAS*** KINGSBURY ELECTRONIC SYSTEMS INC	PARTS BRIDGES CONTR./OTHER GOV. & ORGAN RENT PAYMENTS ASSISTANCE *RADIO & RELATED EQUIPMENT *MILEAGE CASH ALLOWANCES ASSISTANC BUILDINGS BOLTS *POSTAGE & MAILING *TELEPHONE EXPENSE *MOTOR VEHICLE EXPENSE *MEDICAL & LAB SUPPLIES HEALTH SERVICES ASSISTANC SHOP TELEPHONE OFFICE SUPPLIES *MEDICAL & LAB SUPPLIES PROFESSIONAL SERVICES CUSTODIAL SUPPLIES MAINTENANCE CONTRACTS BUILDINGS BUILDINGS *PARTS *HOUSEHOLD & INST. SUPPLIE *OUTSIDE SERVICES *HOUSEHOLD & INST. SUPPLIE MAINTENANCE CONTRACTS PROFESSIONAL SERVICES FARM TO MARKET - CITY REI *PRESCRIPTION MEDICATION *CASH ALLOWANCES ASSISTANC PARTS SCHOOL OF INSTRUCTION OFFICE SUPPLIES PROFESSIONAL SERVICES SCHOOL OF INSTRUCTION OFFICE SUPPLIES PROFESSIONAL SERVICES SCHOOL OF INSTRUCTION *UNSPECIFIED BUILDINGS MAINTENANCE CONTRACTS IPERS - CNTY CONTRIBUTION *UNSPECIFIED BUILDINGS MAINTENANCE CONTRACTS IPERS - CNTY CONTRIBUTION *FILTERS EMPLOYEE MILEAGE *WEARING/SAFETY APPAREL WELL TESTING PLUMBING *NATURAL & LP GAS EMPLOYEE MILEAGE UNSPECIFIED UNSPECIFIED UNSPECIFIED MILEAGE UNSPECIFIED MILEAGE UNSPECIFIED MILEAGE	326.21 25,361.75 4,341.50 166.50 146.53 5,016.50 125.40 124.74 1475.00 146.00 146.00 146.00 147.00
KELLIE ZVIRGZDINAS*** KINGSBURY ELECTRONIC SYSTEMS INC	CONTR./OTHER GOV. & ORGAN	158.00

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/15/16

KLASS STOIK MUGAN VILLONE PHILLIPS *LIABILITY/PROPERTY INSUR. 352.50 KREISERS INC (SF-SD)	WIACC CTOIK MIGAN VILLONE PHILLIPS	*LIABILITY/PROPERTY INSUR.	352.50
MEDICAL & LAB SUPPLIES	KLEEN SOLUTIONS INC	CUSTODIAL SUPPLIES	519.70
YA CARLSON CONTRACTING INC	KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	662.01
L A CARLSON CONTRACTING INC	KYLIE ANDERSEN	UNSPECIFIED	17 641 46
LAKE FOREST MOBILE HOME PARK LAKE FOREST MOBILE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MAINTENANCE CONTRACTS MAILEAGE MALEACH LAKE FOREST MOBILE MAINTENANCE CONTRACTS MAILEAGE MALEACH M	L A CARLSON CONTRACTING INC	PIPE CULVERTS	381.47
LARGUAGE LINE SERVICES	L G EVERIST INC	DENT DAVMENTS ASSISTANCE	141.80
MISCELLAMEOUS OFFICERS	LAKE FOREST MOBILE HOME PARK	*PROFESSIONAL SERVICES	253.50
MILEAGE	LANGUAGE LINE SERVICES	*MISCELLANEOUS OFFICERS	31.48
MISCELLANEOUS OFFICERS 32.56	LEGITE A FRANCO***	*MILEAGE	133.98
LINN COUNTY HEALTH DEPT	LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.56
LONG LINES LTD	LINN COUNTY HEALTH DEPT	HEALTH SERVICES ASSISTANC	2,400.00
LORI JACKSON** LORI JRACKSON** LORI LRN BALDWIN*** M & M COPY QUICK INC MAILHOUSE MCQUEENS SOFT WATER MENARDS MERCH AND CO INC (CS-IL) MERCK AND CO INC (CS-IL) MERCH BALTZ MERCH BALTZ MERLH HAITZ MELHH BENJAMIN MICHAELE BENJAMIN MICHAELE BENJAMIN MICHAELE BENJAMIN MOTOROLA INC (C-IL) MOVILLE JARD J MOTOR INC MOVILLE J ARD J MOTOR INC MOVILLE J ARD J MOTOR INC MEW SIGUX CITY IRON CO NORTHEAST NEBR PUBLIC POWER DIST NORTHWEST ENVIRONMENTAL SERV INC O'REILLY AUTO PARTS OFFICE SUSTEMS OFFICE SYSTEMS OFFICE SYSTEMS OFFICE SYSTEMS OFFICE SYSTEMS OFFICE SUTUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PERXINS OFFICE SOLUTIONS PARTS OFFICE SUDUTIONS PATTS OFFICE SOLUTIONS PETERSEN OIL CO PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERRINS OFFICE SOLUTIONS PARTS OFFICE SUPPLIES OIL CO PIERSON CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PETERSEN OIL CO PIERSON CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PETERSEN OIL CO PIERSON CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILL ABBURDLE AMERICA (CH-IL) *SCHOOL OF INSTRUCTION **CONTRACTUAL SERVICES **CHOOL OF INSTRUCTION **CONTRACTARIAN MAILE ACTUAL SERVICES **CHOOL OF INS	LONG LINES LTD	MAINTENANCE CONTRACTS	67 85
LORI LAN BALDWIN***	LORI A OETKEN***	EMPLOYEE MILEAGE	47.73
A W COPY QUICK INC	LORI JACKSON***	EMPLOYEE MILEAGE	97.18
MAILHOUSE	LORI L RN BALDWIN***	*TYPING. PRINTING & BINDIN	67.76
MCQUEENS SOFT WATER	MATINOISE	*CONTRACTUAL SERVICES	1,639.86
MENARDS	MCOULENS SOFT WATER	*WATER/GARBAGE	716.36
MERCK AND CO INC (CS-IL) MEDICAL & LAB SUPPLIES 2,110.69 MERCY BUSINESS HEALTH SERVICES MEDICAL FEES 1,173.50 MERRIN C MARTIN RENT PAYMENTS ASSISTANCE 390.00 MEYER BROS COLONIAL CHAPEL FUNERAL SERVICES 2,000.00 MICHAEL BENJAMIN FUNERAL SERVICES 2,000.00 MICHAEL BENJAMIN SCHOOL OF INSTRUCTION 60.00 MICHELLE R CLAUSEN-ROSENDAHL*** SCHOOL OF INSTRUCTION 60.00 MICHELLE R CLAUSEN-ROSENDAHL*** SCHOOL OF INSTRUCTION 60.00 MICHELL R CLAUSEN ROSENDAHL*** SCHOOL OF INSTRUCTION 60.00 MICHELL R CLAUSEN ROSENDAHL*** SCHOOL OF INSTRUCTION 6441.44 MOVILLE J AND J MOTOR INC *OUTSIDE SERVICES 54,881.91 MOVILLE J AND J MOTOR INC *DARTS *CUTSIDE SERVICES 1,330.84 NETWORK SERVICES CO CO SCHOOL 89.35 NET	MENARDS	*BLDG/EQUIPMENT/MAIN	1,156.19
MERCY BUSINESS HEALTH SERVICES MEDICAL FEES 1,70,00 MERLE HAITZ RENT PAYMENTS ASSISTANCE 390,00 MERLE BROS COLONIAL CHAPEL RENT PAYMENTS ASSISTANCE 650,00 MICHAEL BENJAMIN LAND 5,500,00 MICHAEL BENJAMIN LAND 5,500,00 MICHAEL ER CLAUSEN-ROSENDAHL*** SCHOOL OF INSTRUCTION 60,00 MID AMERICAN ENERGY (D-IA) *SCHOOL OF INSTRUCTION 500,00 MIXE KUHLMAN WELL TESTING 500,00 MOYOLLE J AND J MOTOR INC *OUTSIDE SERVICES 6,441,44 MOVILLE J AND J MOTOR INC *OUTSIDE SERVICES 6,441,44 MURPHY TRACTOR *PARTS 5,384,71 NANCY WEBB*** *EMPLOYEE MILEAGE 100,05 NETWORK SERVICES CO CUSTODIAL SUPPLIES 1,330,84 NEW SIOUX CITY IRON CO SHOP TOOLS 89,35 O'REILLY AUTO PARTS *FILITERS 295,00 O'REILLY AUTO PARTS *FILITERS 301,35 OFFICE SYSTEMS CO OIL 1,236,00 ONE OFFICE SOLUTION FORTOLIS SERVICES 1,463,02	MERCK AND CO INC (CS-IL)	MEDICAL & LAB SUPPLIES	2,110.69
MERLE HAITZ RENT PAYMENTS ASSISTANCE 650.00 MERLIN C MARTIN RENT PAYMENTS ASSISTANCE 2,000.00 MEYER BROS COLONIAL CHAPEL FUNERAL SERVICES 2,000.00 MICHELL B C LAUSEN-ROSENDAHL*** SCHOOL OF INSTRUCTION 60.00 MID AMERICAN ENERGY (D-IA) *ELECTRIC LIGHT & POWER 3,876.56 MIKE KUHLMAN WELL TESTING 500.00 MOTOROLA INC (C-IL) RADIO & RELATED EQUIPMENT 54,881.91 MOVILLE J AND J MOTOR INC *OUTSIDE SERVICES 6,441.44 MURPHY TRACTOR *PARTS 100.05 NANCY WEBB*** *EMPLOYEE MILEAGE 100.05 NETWORK SERVICES CO CUSTODIAL SUPPLIES 1,330.84 NORTHEAST NEBR PUBLIC POWER DIST SHOP TOOLS 89.35 NORTHEST ENVIRONMENTAL SERV INC PARTS 295.00 O'REILLY AUTO PARTS *FILTERS 227.00 O'FEICE SYSTEMS CO *MAINTENNANCE CONTRACTS 1,463.02 OFFICE SYSTEMS CO OIL EXPRESS, INC OIL ONE OFFICE SOLUTION FARM TO MARKET - CITY REI 49.04 PATHOLOGY MEDICAL SERV OF SIOUXLAN	MERCY BUSINESS HEALTH SERVICES	MEDICAL FEES	390.00
MEYER BROS COLONIAL CHAPEL MICHAEL BENJAMIN MICHELLE R CLAUSEN-ROSENDAHL*** MID AMERICAN ENERGY (D-IA) MICHELLAN ENERGY (D-IA) MOTOROLA INC (C-IL) MOVILLE J AND J MOTOR INC MURPHY TRACTOR NANCY WEBB** NANCY WEBB** NETWORK SERVICES CO NORTHEAST NEBR PUBLIC POWER DIST NORTHWEST ENVIRONMENTAL SERV INC O'RALLY AUTO PARTS O'FICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC ONE OFFICE SOLUTION ONO OFFICE SOLUTION PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PETERSEN OIL CO PERKINS OFFICE SOLUTIONS POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) POSTAGE & MAILING CUSTODIAL SUPPLIES 100.05 5,500.00 CO.00 *ELECTRIC LIGHT & POWER 100.05 CUSTODIAL SUPPLIES 100.05 14,463.02 17,236.00 17,236.00 17,236.00 17,236.00 17,236.00 18,457.86 196.00 196.0	MERLE HAITZ	DENT DAYMENTS ASSISTANCE	650.00
MICHAEL BENJAMIN MICHAEL BENJAMIN MICHAEL R CLAUSEN-ROSENDAHL*** MID AMERICAN ENERGY (D-IA) MID AMERICAN ENERGY (D-IA) MOTOROLA INC (C-IL) MOVILLE J AND J MOTOR INC MICHAEL BENJAMIN MOTOROLA INC (C-IL) MOVILLE J AND J MOTOR INC MURPHY TRACTOR NANCY WEBB*** NETWORK SERVICES CO NEW SIOUX CITY IRON CO NORTHEAST NEBR PUBLIC POWER DIST NORTHWEST ENVIRONMENTAL SERV INC O'REILLY AUTO PARTS OFFICE ELEMENTS OFFICE ELEMENTS OFFICE SYSTEMS CO O'L EXPRESS, INC ONE OFFICE SOLUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIENCE SUPPLIES POSTAGE & MAILING POSTAGE POWER POSTAGE POWER POSTAGE POWER POSTAGE POWER POSTAGE POWER POSTAGE POW	MERLIN C MARTIN	FUNERAL SERVICES	2,000.00
MICHELLE R CLAUSEN-ROSENDAHL*** MID AMERICAN ENERGY (D-IA) MID AMERICAN ENERGY (D-IA) MIXE KUHLMAN MOTOROLA INC (C-IL) MOVILLE J AND J MOTOR INC MURPHY TRACTOR NANCY WEBB*** NANCY WEBB*** NETWORK SERVICES CO NORTHEAST NEBR PUBLIC POWER DIST NORTHWEST ENVIRONMENTAL SERV INC O'HALLORAN INTERNATIONAL O'FICE SUSTEMS CO OIL EXPRESS, INC ONE OFFICE SULUTION ONO OFFICE SOLUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PETERSEN OIL CO PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PETERSEN OIL CO PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) MOVILLE J AND J MOTOR INC WELL TESTING WELL TESTING SCHOOL OF INSTRUCTION WELL TESTING WELL TESTING SCHOOL OF INSTRUCTION *ELECTRIC LIGHT & POWER 100.05 CUSTODIAL SUPPLIES 100.05 POSTMASTER (ANTHON) POSTAGE & MAILING 100.05 POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) **SCHOOL OF INSTRUCTION **ELCTRIC LIGHT & POWER 100.05 CUSTODIAL SUPPLIES 100.05 CUSTODIAL SUPPLIES 100.05 **ARABIO & RELATED EQUIPMENT 54,881.91 **CHOOL OF INSTRUCTION **CUSTODIAL SUPPLIES 100.05 **ARBIO & RELATED EQUIPMENT 54,881.91 **COUTSIDE SERVICES 100.05 **CUSTODIAL SUPPLIES 100.05 **ARBIO & RELATED EQUIPMENT 54,881.91 **CHOOL OF INSTRUCTION **ELCTRIC LIGHT & POWER 100.05 **CUSTODIAL SUPPLIES 100.05 **ARBIO & RADIO & RADIO & RADIO ANTERNATION **ELECTRIC LIGHT & POWER 100.05 **CUSTODIAL SUPPLIES 100.05 **ARBIO & RELATED EQUIPMENT 54,881.91 **CHOOL OF INSTRUCTION **CUSTODIAL SUPPLIES 100.05 **CUSTODIAL S	MEYER BROS COLONIAL CHAPEL	LAND	5,500.00
MID AMERICAN ENERGY (D-IA)	MICHELLE R CLAUSEN-ROSENDAHL***	SCHOOL OF INSTRUCTION	60.00
MIKE KUHLMAN MOTOR INC MOTOROLA INC (C-IL) MOVILLE J AND J MOTOR INC MURPHY TRACTOR MURPHY TRACTOR MURPHY TRACTOR METWORK SERVICES CO MEW SIOUX CITY IRON CO NORTHEAST NEBR PUBLIC POWER DIST NORTHWEST ENVIRONMENTAL SERV INC O'HALLORAN INTERNATIONAL O'FICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC OIL EXPRESS, INC OIL EXPRESS, INC OTO CITY OF PAXVAX INC PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PETERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PRESTOX INC OFFICE SUPPLIES MEDICAL & LAB SUPPLIES 1,935.00	MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,876.56
MOTOROLA INC (C-IL)	MIKE KUHLMAN	WELL TESTING	500.00
MOVILLE J AND J MOTOR INC *OUTSIDE SERVICES 5,384.71 MURPHY TRACTOR *EMPLOYEE MILEAGE 100.05 NANCY WEBB** *EMPLOYEE MILEAGE 1,330.84 NEW SIOUX CITY IRON CO *SHOP TOOLS 89.35 NORTHEAST NEBR PUBLIC POWER DIST ELECTRIC LIGHT & POWER 295.00 NORTHWEST ENVIRONMENTAL SERV INC PROFESSIONAL SERVICES 4,160.23 O'HALLORAN INTERNATIONAL *FILTERS 301.35 OFFICE ELEMENTS *OFFICE SUPPLIES 573.93 OFFICE SYSTEMS CO *MAINTENANCE CONTRACTS 1,236.00 OIL EXPRESS, INC OIL OFFICE SUPPLIES 141.03 OTO CITY OF FARM TO MARKET - CITY REI 49.04 PAXVAX INC *MEDICAL FEES 7,242.11 PAXVAX INC *MEDICAL ESS 1,935.00 PETERSEN OIL CO *OFFICE SUPPLIES 1,935.00 *MEDICAL ESS 1,935.00 1,242.11 *MEDICAL FEES 7,242.11 1,935.00 *PETERSEN OIL CO *OFFICE SUPPLIES 8,457.86 *PETERSON CITY OF *FARM TO MARKET - CITY REI 48	MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	6 441 44
MURPHY TRACTOR NANCY WEBB*** NETWORK SERVICES CO NEW SIOUX CITY IRON CO NORTHEAST NEBR PUBLIC POWER DIST NORTHEAST ENVIRONMENTAL SERV INC O'HALLORAN INTERNATIONAL O'REILLY AUTO PARTS OFFICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC OIL EXPRESS, INC OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) **EMPLOYEE MILEAGE CUSTODIAL SUPPLIES SHOP TOOLS SHOP SOLUTION SHOP SOLUTION SOLUTION SHOP TOOLS SHOP SOLUTION SOL	MOVILLE J AND J MOTOR INC	*OUTSIDE SERVICES	5.384.71
NARCY WEBBY NETWORK SERVICES CO NEW SIOUX CITY IRON CO NORTHEAST NEBR PUBLIC POWER DIST NORTHWEST ENVIRONMENTAL SERV INC O'HALLORAN INTERNATIONAL O'REILLY AUTO PARTS OFFICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC OIL EXPRESS, INC ONE OFFICE SOLUTION ONE OFFICE SOLUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) PREVENT CHILD ABUSE AMERICA (CH-IL) CUSTODIAL SUPPLIES SHOP TOOLS	MURPHY TRACTOR	*EMPLOYEE MILEAGE	100.05
NEW SIOUX CITY IRON CO NORTHEAST NEBR PUBLIC POWER DIST NORTHWEST ENVIRONMENTAL SERV INC O'HALLORAN INTERNATIONAL O'REILLY AUTO PARTS OFFICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC ONE OFFICE SOLUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) NEW SIOUX CITY IRON CO SHOP TOOLS ELECTRIC LIGHT & POWER PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PATHOLOGY PARTS 10 160 227 09 A 160 220 00 A 160 22	NANCY WEBB***	CUSTODIAL SUPPLIES	1,330.84
NORTHEAST NEBR PUBLIC POWER DIST NORTHWEST ENVIRONMENTAL SERV INC O'HALLORAN INTERNATIONAL O'REILLY AUTO PARTS OFFICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC ONE OFFICE SOLUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) POSTAGE & MAILING POSTAGE	NEW STOUX CITY IRON CO	SHOP TOOLS	89.35
NORTHWEST ENVIRONMENTAL SERV INC	NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	295.00
O'HALLORAN INTERNATIONAL O'REILLY AUTO PARTS OFFICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC ONE OFFICE SOLUTION ONE OFFICE SOLUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) O'HALLORAN *FILTERS *FILTERS *FOFICE SUPPLIES OIL OFFICE SUPPLIES *MAINTENANCE CONTRACTS 1, 463.02 OIL OFFICE SUPPLIES *FARM TO MARKET - CITY REI *MEDICAL & LAB SUPPLIES *MEDICAL & LAB SUPPLIES *FARM TO MARKET - CITY REI *FARM TO	NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	4,160.23
O'REILLY AUTO PARTS OFFICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC OIL EXPRESS, INC ONE OFFICE SOLUTION ONE OFFICE SOLUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) OFFICE SUPPLIES OFFICE SUPPLIES *MEDICAL FEES *MEDICAL	O'HALLORAN INTERNATIONAL	PARTS	301 35
OFFICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC ONE OFFICE SOLUTION ONE OFFICE SOLUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) OFFICE SUPPLIES FARM TO MARKET - CITY REI *MEDICAL & LAB SUPPLIES *MEDICAL &	O'REILLY AUTO PARTS	*FILTERS	573.93
OIL EXPRESS, INC ONE OFFICE SOLUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) OIL OFFICE SUPPLIES FARM TO MARKET - CITY REI 1,236.00 141.03 FARM TO MARKET - CITY REI 1,935.00 *MEDICAL & LAB SUPPLIES 1,935.	OFFICE ELEMENTS	*MAINTENANCE CONTRACTS	1,463.02
ONE OFFICE SOLUTION ONE OFFICE SOLUTION ONE OFFICE SOLUTION OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) POSTAGE & MAILING PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) *SCHOOL OF INSTRUCTION OFFICE SUPPLIES *MEDICAL & LAB SUPPLIES *MEDICAL & LAB SUPPLIES *MEDICAL & LAB SUPPLIES *MEDICAL & LAB SUPPLIES **OFFICE SUPP	OFFICE SYSTEMS CO	OIL	1,236.00
OTO CITY OF PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) FARM TO MARKET - CITY REI *MEDICAL & LAB SUPPLIES *DIESEL *FARM TO MARKET - CITY REI *FARM TO MARKET - CITY REI *MEDICAL & LAB SUPPLIES *MEDICA	ONE OFFICE SOLUTION	OFFICE SUPPLIES	141.03
PATHOLOGY MEDICAL SERV OF SIOUXLAND PAXVAX INC PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) *MEDICAL & LAB SUPPLIES *MEDICAL FEES *MEDICAL & LAB SUPPLIES *MEDICAL & LAB SUPPLI	OTO CITY OF	FARM TO MARKET - CITY REI	49.04
PAXVAX INC	PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL FEES	1,242.11
PERKINS OFFICE SOLUTIONS PETERSEN OIL CO PIERSON CITY OF PITNEY BOWES POSTMASTER (ANTHON) PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) *SCHOOL OF INSTRUCTION *APPLIES *DIESEL *ABC.70	PAXVAX INC	*MEDICAL & LAB SUPPLIES	152 96
PETERSEN OIL CO PIERSON CITY OF *FARM TO MARKET - CITY REI 486.55 PITNEY BOWES LEASE/PURCHASE AGREEMENT 160.00 POSTMASTER (ANTHON) POSTAGE & MAILING 196.00 PRESTO X INC CUSTODIAL SUPPLIES 96.16 PREVENT CHILD ABUSE AMERICA (CH-IL) *SCHOOL OF INSTRUCTION 2,225.00	PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	8.457.86
PIERSON CITY OF LEASE/PURCHASE AGREEMENT 160.00 PITNEY BOWES POSTMASTER (ANTHON) POSTAGE & MAILING 196.00 PRESTO X INC CUSTODIAL SUPPLIES 96.16 PREVENT CHILD ABUSE AMERICA (CH-IL) *SCHOOL OF INSTRUCTION 2,225.00	PETERSEN OIL CO	*FARM TO MARKET - CITY REI	486.55
POSTMASTER (ANTHON) POSTAGE & MAILING 196.00 PRESTO X INC CUSTODIAL SUPPLIES 96.16 PREVENT CHILD ABUSE AMERICA (CH-IL) *SCHOOL OF INSTRUCTION 2,225.00	DITNEY ROWES	LEASE/PURCHASE AGREEMENT	160.00
PRESTO X INC CUSTODIAL SUPPLIES 96.16 PREVENT CHILD ABUSE AMERICA (CH-IL) *SCHOOL OF INSTRUCTION 2,225.00	POSTMASTER (ANTHON)	POSTAGE & MAILING	196.00
PREVENT CHILD ABUSE AMERICA (CH-IL) *SCHOOL OF INSTRUCTION 2,225.00	PRESTO X INC	CUSTODIAL SUPPLIES	96.16
	PREVENT CHILD ABUSE AMERICA (CH-IL)	*SCHOOL OF INSTRUCTION	2,225.00

^{*} DENOTES OTHER ITEMS INCLUDED

PRODUCTIVITY PLUS ACCOUNT PURCHASE POWER QUICK LANE TIRE & AUTO CENTER RHEANNE HAWS RML ARCHITECTS LLC ROBERT ARNOLD SALIX CITY OF SANITARY SERVICES SANOFI PASTEUR INC SAPP BROS PETROLEUM INC SARAH E BLATCHFORD*** SECRETARY OF STATE SECURITY NATIONAL BANK SECURITY NATIONAL BANK (CRD-CARD) SEPS INC SERVICE MASTERS OF SOOLAND SEXTON OIL CO SHANES GLASS & MORE, LLC SHARON E SCHROEDER** SHEILA M GARVIN*** SIGN PRO SIGNS BY TOMORROW SIMPCO SIOUXLAND INTERSTATE SIOUX CITY CHAMBER OF COMMERCE SIOUX CITY TREAS (447) SIOUXLAND DISTRICT HEALTH SIOUXLAND TAXI SMITHLAND CITY OF SOCIETY FOR HUMAN RESOURCE SOIL SOLUTIONS TRUCKING STAPLES CREDIT PLAN STATE HYGIENIC LABRATORY STEPHENS-PECK INC STEVE'S BEANE PLUMBING CO SURVEYMONKEY.COM, LLC SUSAN C NIELSEN*** RN TYCO INTEGRATED SECURITY LLC TYLER TECHNOLOGIES ULTRA NO TOUCH CAR WASH UNITY POINT ST LUKE'S UNIVERSITY OF IOWA US BANK (STL-MO) US DEPT OF HEALTH & HUMAN SERVICES US DEPT OF HEALTH & HUMAN SERVICES US POSTAL SERVICE (SC-IA) UST TESTING SERVICE (CVILL-IA) VAN DIEST SUPPLY COMPANY VERLYN BOONE VIRGIL H BREMER*** WELLMARK BLUE CROSS & BLUE SHIELD WESTERN IOWA TELEPHONE	*EQUIPMENT MAINTENANCE POSTAGE & MAILING *OUTSIDE SERVICES TRANSCRIPTS PROFESSIONAL SERVICES LAND FARM TO MARKET - CITY REI WATER/GARBAGE *MEDICAL & LAB SUPPLIES GAS/OILS *EMPLOYEE MILEAGE OFFICE SUPPLIES *MISCELLANEOUS RENTALS *MOTOR VEHICLE EQUIPMENT MAINTENANCE CONTRACTS BUILDING GASOLINE BUILDINGS MAGAZINES & BOOKS MILEAGE BUILDINGS *OFFICE SUPPLIES PROFESSIONAL SERVICES DUES/MEMBERSHIPS *OFFICIAL PUBL. & LEGALS *WATER/GARBAGE *WELL TESTING *PROFESSIONAL SERVICES FARM TO MARKET - CITY REI DUES/MEMBERSHIPS OUTSIDE SERVICES OFFICE SUPPLIES PROFESSIONAL SERVICES OFFICE SUPPLIES FARM TO MARKET - CITY REI DUES/MEMBERSHIPS OUTSIDE SERVICES OFFICE SUPPLIES PROFESSIONAL SERVICES	69.20 517.42 867.01 38.50 3,183.75 5,880.00 517.82 96.20 4,847.44 177.78 34.51 30.390 2,355.14 4,970.00 6525.69 481.31 45.00 210.80 210.80 220.92 4,933.33 313.280 228.13 190.00 240.00 193.98 120.00
SIOUX CITY JOURNAL COMMUNICATIONS SIOUX CITY TREAS (447) SIOUXLAND DISTRICT HEALTH SIOUXLAND TAXI SMITHLAND CITY OF SOCIETY FOR HUMAN RESOURCE SOIL SOLUTIONS TRUCKING STAPLES CREDIT PLAN STATE HYGIENIC LABRATORY STEFFEN STEPHENS-PECK INC STEVE'S BEANE PLUMBING CO SURVEYMONKEY.COM, LLC SUSAN C NIELSEN*** RN	*OFFICIAL PUBL. & LEGALS *WATER/GARBAGE *WELL TESTING *PROFESSIONAL SERVICES FARM TO MARKET - CITY REI DUES/MEMBERSHIPS OUTSIDE SERVICES OFFICE SUPPLIES PROFESSIONAL SERVICES *PARTS MAGAZINES & BOOKS BUILDINGS PROFESSIONAL SERVICES *EMPLOYEE MILEAGE MAINTENANCE CONTRACTS	2,520.92 4,933.33 313.26 2,486.80 228.13 190.00 240.00 193.98 120.00 1,708.20 85.00 104.80 250.00 70.15 707.98
TYLER TECHNOLOGIES ULTRA NO TOUCH CAR WASH UNITY POINT ST LUKE'S UNIVERSITY OF IOWA US BANK (STL-MO) US DEPT OF HEALTH & HUMAN SERVICES US POSTAL SERVICE (SC-IA) UST TESTING SERVICE (CVILL-IA) VAN DIEST SUPPLY COMPANY VERLYN BOONE VIRGIL H BREMER*** WELLMARK BLUE CROSS & BLUE SHIELD WESTERN IOWA TECH WESTERN IOWA TELEPHONE	COMPUTER SOFTWARE *MOTOR VEHICLE EXPENSE PROFESSIONAL SERVICES *GAS/OILS PROFESSIONAL SERVICES POSTAGE & MAILING GROUNDS *CHEMICALS & GASES-HERBICI UNSPECIFIED SAFETY MEDICAL FEES *SCHOOL OF INSTRUCTION TELEPHONE EXPENSE	312.50 39.60 855.69 3,009.99 2,491.94 34,121.74 98.00 250.00 7,732.96 17.84 40.65 53,870.86 18.00 303.26

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/15/16

WILLIAM BURKHART WOODBURY CNTY ASSN FOR WOODBURY CNTY DENTAL INS-CNTY***BEN WOODBURY CNTY FAIR ASSN WOODBURY CNTY HEALTH INS***BEN WOODBURY CNTY LIFE INS-CNTY***BEN WOODBURY CNTY REC WOODBURY CNTY TREASURER-COPY PAPER WOODBURY CNTY TREASURER-COPY PAPER WOODBURY COUNTY DEBT SERVICE ZIEGLER INC	*MISCELLANEOUS OFFICERS SOCIAL SUPPORT SERVICES *DENTAL INSURANCE OFFICE SUPPLIES *EMPLOYEE HOSPITALIZATION *LIFE INSURANCE UTILITIES ASSISTANCE *OFFICE SUPPLIES *RENT BUILDINGS *PROFESSIONAL SERVICES	26.62 25,000.00 88.11 150.00 3,927.12 13.20 171.64 223.65 6,667.00 3,199.16
	GRAND TOTAL -	520,366.30

^{*} DENOTES OTHER ITEMS INCLUDED