

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/19/13

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AARON CARSTENS**	SAFETY	90.94
ACE ENGINE & PARTS DIST	*BUILDINGS	86.57
ACE REFRIGERATION CO	*EQUIPMENT MAINTENANCE	521.40
ADA COUNTY COURTHOUSE	INVESTIGATIONS	25.00
ALERE TOXICOLOGY	*MEDICAL & LAB SUPPLIES	1,429.01
AMBER M HUNWARDSSEN***	MILEAGE	46.90
AMSAN	HOUSEHOLD & INST. SUPPLIE	625.50
AMY J ALFORD***	MILEAGE	123.17
ANGELA A DRENT***	*EMPLOYEE MILEAGE	29.39
ANN MILLER	SCHOOL OF INSTRUCTION	60.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	117.51
ANTONY DEMPSEY	*PROFESSIONAL SERVICES	106.22
ARTHUR GALLAGHER RISK MANAGEMENT	*INSURANCE PREMIUM	26,826.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	DAIG. EVALS. REL. TO COMM	300.00
AT&T MOBILITY	TELEPHONE EXPENSE	67.80
ATHENA LADEAS***	*MEAL EXPENSES	180.71
AUS SIOUX CITY MC LOCKBOX	*WEARING/SAFETY APPAREL	206.25
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,816.80
AVERY OUTDOOR	*TYPING, PRINTING & BINDIN	3,150.00
BARNES & NOBLE	MAGAZINES & BOOKS	188.58
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*EQUIPMENT MAINTENANCE	1,795.00
BELINDA A COLE***	MILEAGE	101.70
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	390.90
BEST BUY BUSINESS ADVANTAGE ACCOUNT	OFFICE SUPPLIES	370.43
BEST WESTERN DES MOINES (CLIVE)	TRAVEL EXPENSES	72.80
BIERSCHBACH EQUIPMENT & SUPPLY	HEALTH SERVICES ASSISTANC	795.00
BIG VALLY TREE CLEARING	MOTOR VEHICLE	9,400.00
BOATMAN TILE CO	BUILDINGS	85.00
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	205.54
BOB BROTHERS RECYCLING	WATER/GARBAGE	20.00
BOMGAARS	*BUILDINGS	382.51
BRETT P LAMBERT	*SAFETY	100.80
BUBKE, MISTY L CSR RPR	*TRANSCRIPTS	218.00
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	171.18
BURKE ENGINEERING	*BUILDINGS	1,414.08
C & S COMMUNICATIONS INC	BUILDINGS	222.00
C W SUTER & SON INC	*HVAC SYSTEMS	928.92
CABLE ONE	*TELEPHONE EXPENSE	145.70
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	4,655.58
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	TRANSCRIPTS	263.90
CARQUEST - WEST 7TH ST	*BUILDINGS	64.30
CARTRIDGE WORLD	EQUIPMENT MAINTENANCE	436.98
CBM FOOD SERVICE	*FOOD	6,494.58
CDW GOVERNMENT INC	*OFFICE SUPPLIES	1,114.76
CENTURY BUSINESS PRODUCTS INC	OFFICE SUPPLIES	50.00
CENTURYLINK	*TELEPHONE EXPENSE	355.08
CGS J15HH AND H REGION B	UNSPECIFIED	462.00
CHANNING BETE CO	HEALTH SERVICES ASSISTANC	1,200.09
CHATTERKICK LLC	PROFESSIONAL SERVICES	500.00
CHESTERMAN CO	*OFFICE SUPPLIES	537.55
CHN GARBAGE SERVICE	*WATER/GARBAGE	242.73

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/19/13

CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	1,912.65
CLEAR VIEW WINDOW CLEANING	CONTRACTUAL SERVICES	165.00
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	130.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	15,791.65
CONNIE C BARRETT	*EMPLOYEE MILEAGE	312.25
CONTRACTOR RESOURCE	MAGAZINES & BOOKS	135.75
CORRECTIONVILLE BLDG CENTER	*SUNDRY	61.75
CORRECTIONVILLE CORNER HARDWARE	*WEARING/SAFETY APPAREL	68.28
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	20.38
CRITTENTON CENTER	*DAY CARE/CHILD CARE ASS'T	37,040.10
CULLIGAN WATER CONDITIONING	BUILDINGS	9.55
CWD CASH WAY DISTRIBUTION	*FOOD	224.36
DANIEL VAKULSKAS	LEGAL REPRESENTATION	3,450.00
DANIELLE J DEMPSTER	*OFFICE EQUIPMENT & FURN.	1,032.60
DARRELL D OBAN***	SAFETY	30.09
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	22.79
DAVID MCSORLEY L	PROFESSIONAL SERVICES	2,300.00
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	225.00
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	2,400.00
DEAN MEINE	LEGAL REPRESENTATION	858.00
DEANNA MILLER***	*EMPLOYEE MILEAGE	64.41
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,047.92
DENISE DERBY, CRS, RPR	TRANSCRIPTS	19.50
DES MOINES STAMP MFG CO	*MEDICAL & LAB SUPPLIES	484.00
DIANA L CHRISTENSEN***	EMPLOYEE MILEAGE	56.50
DIANE MURPHY***	*TRAVEL EXPENSES	156.35
DIANNE SCHUETTS CSR	*TRANSCRIPTS	295.50
DISPLAYS2GO	HEALTH SERVICES ASSISTANC	642.28
DONNA RASMUSSEN	RENT PAYMENTS ASSISTANCE	400.00
DOROTHY NIEMAN	RENT PAYMENTS ASSISTANCE	300.00
DOUGLAS COUNTY COURT	INVESTIGATIONS	5.75
DUNWELL LLC	*HVAC SYSTEMS	895.00
ELECTION SYSTEMS & SOFTWARE INC	OFFICE SUPPLIES	610.63
ELECTRIC INNOVATIONS	*BUILDINGS	8,812.43
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	822.00
EMERGENCY MEDICAL PRODUCTS	*OFFICE EQUIPMENT & FURN.	3,083.20
EMILY CLAYTON***	*EMPLOYEE MILEAGE	86.90
FAREWAY (SGT BLUFF)	*PROVISIONS ASSISTANCE	392.44
FAREWAY STORES (WAR EAGLE)	*PROVISIONS ASSISTANCE	314.55
FEDEX	*POSTAGE & MAILING	184.77
FIBERCOMM	*TELEPHONE EXPENSE	6,041.72
FIRST ADMINISTRATORS INC (SD)	MEDICAL FEES	81,452.93
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	2,399.63
FLEET FUELING	GAS/OILS	290.60
FOX HYDRAULICS	*PARTS	70.00
FRANCIS CLEARY	LEGAL REPRESENTATION	792.00
FRESH START JANITORIAL	BUILDINGS	186.50
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALLAGHER, LANGLAS & GALLAGHER PC	*LIABILITY/PROPERTY INSUR.	1,113.50
GARAVENTA (CANADA) LTD	*OFFICE EQUIPMENT & FURN.	5,170.00
GATEWAY ENGINEERING, INC	*BUILDINGS	366.00
GILL HAULING INC	*WATER/GARBAGE	97.12

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/19/13

GOODWILL IND	OTHER	751.06
GOVCONNECTION INC	SCHOOL OF INSTRUCTION	644.00
GRAINGER INC	*WEARING/SAFETY APPAREL	710.44
GRASS EATERS LAWN CARE	*MAINTENANCE CONTRACTS	378.00
H & R CONSTRUCTION CO	BUILDINGS	260.90
HACH CHEMICAL CO	*CHEMICALS & GASES-HERBICI	1,921.95
HAWKINS, INC	HVAC SYSTEMS	95.31
HCI CONSTRUCTION	*BUILDINGS	37,371.00
HEARTLAND PAPER CO	*OFFICE SUPPLIES	6,481.95
HICKORYTECH	TELEPHONE EXPENSE	52.90
HOBART SALES & SERVICE	MAINTENANCE CONTRACTS	621.00
HOFFMAN AGENCY	*LIABILITY/PROPERTY INSUR.	31,404.21
HOME DEPOT	*BUILDINGS	509.31
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	2,523.60
HUNGRY CANYONS ALLIANCE	DUES/MEMBERSHIPS	3,000.00
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	287.44
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	1,241.73
HY VEE FOOD STORES (SR)	PROVISIONS ASSISTANCE	120.00
HY VEE INC	*HEALTH SERVICES ASSISTANC	489.53
HYDRAULIC SALES & SERVICE	PARTS	6.72
IACCV	DUES/MEMBERSHIPS	50.00
IAI	SCHOOL OF INSTRUCTION	250.00
INTAB INC	OFFICE SUPPLIES	153.86
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	209.90
IOWA CNTY ATTORNEYS ASSN	*SCHOOL OF INSTRUCTION	2,700.00
IOWA CORRECTIONS ASSOCIATION	SCHOOL OF INSTRUCTION	40.00
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	9,560.35
IOWA DEPT OF NATURAL RESOURCES	*PLUMBING	275.00
IOWA PRISON IND	TYPING, PRINTING & BINDIN	262.50
ISAC IOWA STATE ASSN OF	DUES/MEMBERSHIPS	5,000.00
IVY BREMER***	*EMPLOYEE MILEAGE	95.49
JACK A FAITH	PROFESSIONAL SERVICES	13,190.32
JACKLYN FOX***	*EMPLOYEE MILEAGE	197.67
JACKS UNIFORMS & EQUIPMENT	WEARING/SAFETY APPAREL	249.75
JAMES D LOOMIS***	*EMPLOYEE MILEAGE	186.64
JAMES M BAUERLY***	*K-9 DOG COSTS	99.01
JAMIE D JORGENSEN CSR	TRANSCRIPTS	91.00
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	473.07
JEBRO INC	ASPHALT CON 8 INCH	437.50
JERRY BOGGS*** D	SAFETY	38.50
JIFFY LUBE (SOUTHERN HILLS)	MOTOR VEHICLE EXPENSE	71.67
JOHN ROBINSON	*PLUMBING	450.00
JOY AUTO SUPPLY INC	*EQUIPMENT MAINTENANCE	465.01
JUDICIAL DIALOG SYSTEMS	COMPUTER SOFTWARE	11,332.85
K & P SERVICES	CONTRACTED GARBAGE	554.00
KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	5,417.47
KANSAS CITY AIRPORT HILTON	TRAVEL EXPENSES	350.46
KANSAS STATE DEPT OF EDUCATION	SCHOOL OF INSTRUCTION	250.00
KARLS	OFFICE EQUIPMENT & FURN.	202.00
KATHERINE B MORENO***	EMPLOYEE MILEAGE	53.68
KELLIE ZVIRGZDINAS***	MILEAGE	25.99
KNAACKS BODY SHOP	OUTSIDE SERVICES	70.00
KNOCKOUT SPECIALITIES INC	*HEALTH SERVICES ASSISTANC	834.11

* DENOTES OTHER ITEMS INCLUDED

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KNOEPFLER CHEVROLET CO	*MOTOR VEHICLE EXPENSE	30,529.63
KOLLMAN APPLIANCE INC	OFFICE EQUIPMENT & FURN.	599.00
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	4,671.42
KRYGER GLASS	MOTOR VEHICLE EXPENSE	290.98
KTIV TELEVISION INC	*PROFESSIONAL SERVICES	1,915.00
L G EVERIST INC	PORTLAND CEMENT	209.00
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	48.75
LARRY D CLAUSEN***	EMPLOYEE MILEAGE	353.69
LEANN ORR***	*EMPLOYEE MILEAGE	496.80
LEON K KOSTER	*EMPLOYEE MILEAGE	31.78
LEROY HANSON CO	OFFICE EQUIPMENT & FURN.	567.57
LESLIE A FRANCO***	MILEAGE	116.96
LOAN HENSLEY***	*TRAVEL EXPENSES	188.48
LORI A OETKEN***	*EMPLOYEE MILEAGE	118.65
LORI L RN BALDWIN***	TRAVEL EXPENSES	59.27
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	1,332.05
MAILHOUSE	*CONTRACTUAL SERVICES	2,531.22
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	27.00
MATNEY RENTALS	RENT PAYMENTS ASSISTANCE	495.00
MATTHEW VERZANI***	*EMPLOYEE MILEAGE	162.03
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	349.00
MCCLURE ENGINEERING COMPANY	PROFESSIONAL SERVICES	7,330.50
MENARDS	*EQUIPMENT MAINTENANCE	132.39
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	1,069.67
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	1,350.78
MERILYN WORRELL***	*EMPLOYEE MILEAGE	23.73
METRO PRINTING	TYPING, PRINTING & BINDIN	50.00
MFASCO HEALTH & SAFETY	*OFFICE SUPPLIES	325.52
MICHAEL R CLAYTON***	EMPLOYEE MILEAGE	84.75
MICHELLE LEWIS***	*EMPLOYEE MILEAGE	6.22
MICROFILM IMAGING SYSTEMS	OFFICE SUPPLIES	428.20
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	22,059.97
MID STEP SERVICES (STONE)	OTHER	29,000.00
MIKE MALLOY***	SAFETY	150.00
MILLIPORE CORP	MEDICAL & LAB SUPPLIES	87.62
MOELLER ELECTRONICS	BUILDINGS	370.00
MOORE EQUIPMENT CO	PARTS	558.71
MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	54,881.91
MOVILLE CITY OF	WATER/GARBAGE	25.75
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	1,555.25
NACCHO	DUES/MEMBERSHIPS	630.00
NANCY WEBB***	*EMPLOYEE MILEAGE	94.36
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	50.00
NATIONAL ASSN OF CNTY OF RECORDERS	DUES/MEMBERSHIPS	175.00
NATIONAL ENVIRONMENTAL HEALTH ASSC	MAGAZINES & BOOKS	776.00
NATIONAL SWIMMING POOL FOUNDATION	EMPLOYEE MILEAGE	825.00
NELSON LAWN CARE SERVICE	CONTRACTUAL SERVICES	80.00
NETWORK SERVICES CO	*EQUIPMENT MAINTENANCE	102.70
NEW PERSPECTIVES INC	*OTHER	13,061.13
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	379.00
NORTHWEST AEA	*PROFESSIONAL SERVICES	726.25
NSI SOLUTIONS INC	PROFESSIONAL SERVICES	475.00
NUANCE COMMUNICATIONS	MAINTENANCE CONTRACTS	3,420.17

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O'HALLORAN INTERNATIONAL	*PARTS	2,396.68
OAKLEAF PROPERTIES	RENT PAYMENTS ASSISTANCE	201.00
OFFICE ELEMENTS	*OFFICE EQUIPMENT & FURN.	2,194.01
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,768.01
OTIS ELEVATOR CO	MAINTENANCE CONTRACTS	1,077.85
PAETEC	TELEPHONE EXPENSE	19.69
PATHOLOGY MEDICAL SERV OF SIOUXLAND	PROFESSIONAL SERVICES	125.00
PATRICK JENNINGS***	*EMPLOYEE MILEAGE	366.52
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & LAB SUPPLIES	241.45
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	12,936.75
PETERSEN OIL CO	*DIESEL	7,784.70
PHILIPS MEDICAL SYSTEMS	MEDICAL & LAB SUPPLIES	63.70
PHYSICIANS RECORD CO	*TYPING, PRINTING & BINDIN	318.54
PIERSON CITY OF	WATER/GARBAGE	149.22
PITNEY BOWES	LEASE/PURCHASE AGREEMENT	160.00
PITNEY BOWES (LOUISVILLE856390)	OFFICE SUPPLIES	143.62
PLATINUM PERSONNEL SOLUTIONS	*PROFESSIONAL SERVICES	1,629.18
PLYMOUTH CNTY SECONDARY	SCHOOLS & FEES	145.56
POPKES CAR CARE INC	*MOTOR VEHICLE EXPENSE	390.99
POWELL BROADCASTING CO INC	*PROFESSIONAL SERVICES	1,225.00
PRESTO X INC	*CUSTODIAL SUPPLIES	421.98
PRESTWICK APTS	RENT PAYMENTS ASSISTANCE	500.00
PRIDE GROUP	*RCF/PMI	63,327.82
PROPERTY RECORDS INDUSTRY (M-NC)	DUES/MEMBERSHIPS	138.00
PYLELO***, JOHN	OFFICE EQUIPMENT & FURN.	129.99
QUILL CORP	OFFICE EQUIPMENT & FURN.	55.98
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	28.35
RECORD PRINTING & COPY CTR LLC	*OFFICE EQUIPMENT & FURN.	2,214.89
REMEL INC	MEDICAL & LAB SUPPLIES	118.35
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	55.00
RML ARCHITECTS LLC	BUILDINGS	71,982.45
ROAD MACHINERY & SUPPLIES	OUTSIDE SERVICES	3,518.00
ROCKET AUTO WASH INC	MOTOR VEHICL EXPENSE	20.75
RON KERR	*MISCELLANEOUS OFFICERS	60.03
SAMANTHA LOUTSCH***	EMPLOYEE MILEAGE	476.30
SAMPERS***, JULIE A	*EMPLOYEE MILEAGE	151.79
SANFORD COMMUNITY CTR	CONTR./OTHER GOV. & ORGAN	15,150.00
SAPP BROS PETROLEUM INC	GAS/OILS	603.01
SARAH DAVEY	SCHOOL OF INSTRUCTION	4,040.00
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	67.80
SCHUMACHER ELEVATOR	MAINTENANCE CONTRACTS	2,500.68
SDN COMMUNICATIONS	*OFFICE EQUIPMENT & FURN.	46,073.33
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURE BENEFITS SYSTEMS	*DEPENDENT CARE	17,045.32
SECURITY EQUIPMENT INC	BUILDINGS	2,987.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	1,152.15
SEDC SIOUXLAND ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES	350.00
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	814.45
SERGEANT BLUFF CITY OF	*UTILITIES ASSISTANCE	199.76
SHEILA M GARVIN***	MILEAGE	139.78
SHOPKO	HEALTH SERVICES ASSISTANC	235.62
SIDWELL CO (CAROL STREAM, IL)	PROFESSIONAL SERVICES	1,890.00
SIGNS BY TOMORROW	*TYPING, PRINTING & BINDIN	2,571.00

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SIoux CITY FORD	MOTOR VEHICLE EXPENSE	1,396.23
SIoux CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,328.76
SIoux CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	1,091.48
SIoux CITY ROTARY CLUB	DUES/MEMBERSHIPS	175.00
SIoux CITY SCHEELS	MOTOR VEHICLE EXPENSE	179.94
SIoux CITY TREAS (447)	*WATER/GARBAGE	60,148.49
SIoux CITY WINTRONIC	*HOUSEHOLD & INST. SUPPLIE	1,094.32
SIoux LAUNDRY INC	CONTRACTUAL SERVICES	2,351.98
SIoux SALES CO	*WEARING/SAFETY APPAREL	5,440.35
SIoux VALLEY NEWS	OFFICIAL PUBL. & LEGALS	61.20
SIouxLAND DISTRICT HEALTH	*TRAVEL EXPENSES	586.73
SIouxLAND INSULATION LTD	BUILDINGS	2,200.00
SIouxLAND LOCK & KEY	*BUILDINGS	45.40
SIouxLAND MENTAL HEALTH CTR	*MI PSYCHOTHER. TREAT. OUT	42,359.59
SIouxLAND SENIOR CTR	CONTR./OTHER GOV. & ORGAN	902.58
SIouxLAND TAXI	PROFESSIONAL SERVICES	134.40
SNEHA VIRIPPIL***	TRAVEL EXPENSES	74.15
SPEEDY ROOTER	PLUMBING	169.00
STACY M MCNEAR***	TRAVEL EXPENSES	147.07
STANDARD BEARINGS	*EQUIPMENT MAINTENANCE	122.14
STAPLES (BOX 689020)	SUPPLIES	28.28
STATE OF IOWA DIV OF LABOR	*HVAC SYSTEMS	225.00
SUNGARD PUBLIC SECTOR INC	MAINTENANCE CONTRACTS	1,764.60
SUSAN C NIELSEN*** RN	*EMPLOYEE MILEAGE	37.86
TEACHING STRATEGIES	MAGAZINES & BOOKS	1,119.66
THERMOWORKS	OFFICE SUPPLIES	433.00
TIMOTHY BOTTARO	LEGAL REPRESENTATION	96.00
TYCO INTEGRATED SECURITY LLC	*MAINTENANCE CONTRACTS	763.08
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	53.10
UNITED HEARTLAND	WORKERS COMP. MEDICAL	374.94
US BANK (STL-MO)	*GAS/OILS	2,308.43
US MARSHALL SERVICE (KS-MO)	UNSPECIFIED	219.91
VALERIE S PING***	EMPLOYEE MILEAGE	59.33
VANDER LEE MOTORS	MOTOR VEHICLE EXPENSE	36.85
VICKI DEWITT MARIE	*MISCELLANEOUS OFFICERS	39.69
VWR SCIENTIFIC	MEDICAL & LAB SUPPLIES	175.66
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	538.85
WATERBURY FUNERAL SERVICE	FUNERAL SERVICES	900.00
WESTERN DISPOSAL INC	*WATER/GARBAGE	876.00
WESTERN IOWA COOP (H)	*AGRICULT & HORICULTURAL	1,775.97
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	80.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	728.68
WESTERN IOWA TOURISM REGION	CONTR./OTHER GOV. & ORGAN	500.00
WIGMAN CO	*PLUMBING	5,321.18
WILLIGES LLC	BUILDINGS	600.00
WOLTERS KLUPER LAW & BUSINESS	OFFICE SUPPLIES	147.42
WOODBURY CNTY FAIR ASSN	TAX ALLOTMENT	23,628.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	1,184.76
WOODBURY CNTY SOIL	TAX ALLOTMENT	10,334.00
WOODBURY CNTY TREASURER	*UNSPECIFIED	1,747.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODBURY COUNTY EXTENSION	HEALTH SERVICES ASSISTANC	8.25
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	48,046.00

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CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/19/13

YOUTH AND FAMILY RESOURCE SERVICES	DAY CARE/CHILD CARE ASS'T	793.05
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GRAND TOTAL -	1,086,622.78
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