

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/18/16

ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	57.80
ALLIED OIL & TIRE CO	TIRES & TUBES	129.50
ANTHON CITY OF	ELECTRIC LIGHT & POWER	82.67
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	77.98
AVERY BROS SIGN CO	BUILDINGS	418.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BERNIES LAWN & GARDEN CTR	MOTOR VEHICLE EXPENSE	264.79
BEST WESTERN UNIVERSITY PARK INN &	MEALS & LODGING	655.20
BETTY WEST***	TRAVEL EXPENSES	157.68
BOMGAARS	*EQUIPMENT MAINTENANCE	286.92
BURKE ENGINEERING	BUILDINGS	151.00
CABLE ONE	*TELEPHONE EXPENSE	295.61
CALHOUN COMMUNICATIONS INC	PROFESSIONAL SERVICES	2,719.66
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	18,314.99
CBM FOOD SERVICE	*FOOD	7,138.24
CENTURYLINK	TELEPHONE EXPENSE	48.49
CHESTERMAN CO	*CONTRACTUAL SERVICES	174.95
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CNOS	*HEALTH SERVICES ASSISTANC	157.92
COMMUNITY ACTION AGENCY	RENT PAYMENTS ASSISTANCE	13,671.91
CORRECTIONVILLE BLDG CENTER	*ASPHALT CON 8 INCH	86.51
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	674.98
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	75.00
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	10,460.01
CULLIGAN WATER CONDITIONING	*CONTRACTUAL SERVICES	75.66
CWD CASH WAY DISTRIBUTION	*FOOD	193.59
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	34.20
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,413.23
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	364.00
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	17,147.50
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	14.25
ECHO GROUP	*BUILDINGS	161.81
ECHO GROUP (SIOUX CITY)	BUILDINGS	1,730.74
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	56.93
ELECTRONIC COMMUNICATIONS INC	BUILDINGS	3,485.00
ELECTRONIC ENGINEERING CO (DM)	*PARTS	1,105.00
EMERGENCY MEDICAL PRODUCTS	*MEDICAL & LAB SUPPLIES	245.76
FEDEX	POSTAGE & MAILING	7.23
FIBERCOMM	*TELEPHONE EXPENSE	4,719.32
FINISH LINE FUELS LLC	*GAS/OILS	17,357.12
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	470.00
GCR TIRE CENTER	TIRES & TUBES	44.00
GENERAL BASIC FUND	*UNSPECIFIED	8,681.90
GOV TECH SERVICES	OFFICE SUPPLIES	250.00
GOVERNMENT FINANCE OFFICERS ASSOC	DUES/MEMBERSHIPS	640.00
GRAHAM TIRE CO (SC)	*TIRES & TUBES	12,623.00
HALLETT MATERIALS	GRANULAR	100,850.26
HANGER CLINIC	HEALTH SERVICES ASSISTANC	161.00
HEALY WELDING	*OUTSIDE SERVICES	170.28
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	844.64
HEAVY METAL REPAIR (SSC-NE)	*OUTSIDE SERVICES	3,430.00

* DENOTES OTHER ITEMS INCLUDED

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HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	581.00
HOBART SALES & SERVICE	EQUIPMENT MAINTENANCE	134.00
INLAND TRUCK PARTS CO	*PARTS	967.41
INTERNATIONAL ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES	610.00
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	13.85
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	1,060.00
IOWA MEDICAID ENTERPRISE	CASE MANAGE. - MEDICAID M	272,197.23
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	4,841.00
IOWA STATE UNIVERSITY (AMES)	*SCHOOLS & FEES	1,800.00
IOWAN MAGAZINE (B-IA)	MAGAZINES & BOOKS	24.00
ISSDA	*DUES/MEMBERSHIPS	100.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	5,612.13
JEBRO INC	ASPHALT CON 8 INCH	402.50
JOANN SADLER	*EMPLOYEE MILEAGE	52.55
JOHN DEERE FINANCIAL	*PARTS	177.39
JOHN ROBINSON	PLUMBING	210.00
JOY AUTO SUPPLY INC	*OTHER	747.63
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	224.64
KATIE COLLING	*MISCELLANEOUS OFFICERS	12.30
KELTEK INC	OFFICE SUPPLIES	450.70
L G EVERIST INC	PORTLAND CEMENT	95.26
LANSINK REPAIR & HARDWARE	PARTS	2.30
LEROY HANSON CO	*OFFICE SUPPLIES	1,521.58
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,395.47
LONA HOOD	OFFICE SUPPLIES	29.87
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	49,646.54
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	638.24
MAILHOUSE	*POSTAGE & MAILING	1,192.29
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	2,738.45
MARX TRUCK TRAILER SALES	OFFICE EQUIPMENT & FURN.	3,570.00
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	54.11
MENARDS	*EQUIPMENT MAINTENANCE	37.83
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	5,495.70
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
METAL CULVERTS INC (JC-MO)	PIPE CULVERTS	937.86
MICHAEL P PHD BAKER	HEALTH SERVICES ASSISTANC	172.50
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	382.54
MOBILE VISION INC	RADIO & RELATED EQUIPMENT	371.00
MOELLER, JOHN	ATTORNEY FEES - JUVENILE	78.00
MOVILLE CITY OF	WATER/GARBAGE	14.25
MOVILLE J AND J MOTOR INC	*OIL	872.61
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	1,084.14
MURPHY TRACTOR	*PARTS	1,742.61
NENA NATIONAL EMERG NUMBER ASSOC	PROFESSIONAL SERVICES	137.00
NYSTROM ELECTRIC	BUILDINGS	6,370.31
OBRIEN CNTY EXTENSION	PUBLIC EDUCATION SERVICES	287.85
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	562.11
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,916.99
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL SERVICES	2,254.43
PETERSEN OIL CO	*GAS/OILS	9,241.75
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	120.00
PIERSON CITY OF	*MAGAZINES & BOOKS	48.00
PRAIRIE ROSE CARE MANAGMENT	GUARDIAN/CONSERVATOR	1,065.00

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PRIDE GROUP	*HOURLY SCL	111,333.96
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,695.00
RML ARCHITECTS LLC	BUILDINGS	1,560.00
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	31.28
RONALD ALBERS***	SAFETY	210.00
ROTO ROOTER (SC-IA)	PLUMBING	290.25
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	3,125.06
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,108.36
SHESLER HALL	HOURLY SCL	3,579.03
SIGNS BY TOMORROW	BUILDINGS	70.00
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICE	9,183.43
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	3,712.67
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	2,603.78
SIOUX CITY PAINT & DECORATING	BUILDINGS	189.95
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	29,317.34
SIOUX SALES CO	WEARING/SAFETY APPAREL	349.75
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	152.94
STAN HOUSTON EQUIPMENT CO INC	WEARING/SAFETY APPAREL	29.99
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	262.87
THERMO KING CHRISTENSEN	PARTS	32.14
ULTRAMAX	*ARMS/AMMUNITION	15,024.00
UMBACH SEED & FEED STORE	SEED/FERTILIZER	24.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	570.00
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	875.00
VIRTUAL RADIOLOGIC PROFESSIONALS	*HEALTH SERVICES ASSISTANC	889.04
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	268.73
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	101,689.06
WESTERN DISPOSAL INC	*WATER/GARBAGE	946.00
WESTERN IOWA TELECOM	SHOP TELEPHONE	568.69
WIGMAN CO	PLUMBING	70.14
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	4,752.72
XCESSORIES SQUARED DEVOPMENT & MFG	SIGNS	2,110.00
ZIEGLER INC	*OIL	419.24
	GRAND TOTAL -	919,636.67

* DENOTES OTHER ITEMS INCLUDED