

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/27/17

ACCURATE REPORTING	TRANSCRIPTS	164.25
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	183.31
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	17.85
ALL TRAFFIC SOLUTIONS	RADIO & RELATED EQUIPMENT	1,500.00
ARTHUR GALLAGHER RISK MANAGEMENT	DUES/MEMBERSHIPS	175.00
AUTRY REPORTING	TRANSCRIPTS	145.25
BARNES & NOBLE	*MAGAZINES & BOOKS	200.27
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*SUNDRY	109.79
BOOK SYSTEMS INC	MAGAZINES & BOOKS	795.00
BOULDER CO	SIGNS	219.27
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	1,930.98
CARDIS MFG CO	*BUILDINGS	505.00
CAROLYN A PLUEGER	TRANSCRIPTS	183.75
CENTURYLINK	SHOP TELEPHONE	109.69
CHERYL SMITH	TRANSCRIPTS	628.50
CHESTERMAN CO	*OFFICE SUPPLIES	48.60
CNOS	*HOSPITAL & DOCTOR VISITS	822.95
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COFFEE KING INC	OFFICE SUPPLIES	30.00
COMMUNITY ACTION AGENCY	*PROGRAM SUPPLIES	2,693.50
CORVEL CORP MEDCHECK	HOSPITAL & DOCTOR VISITS	217.94
COUNSEL	MAINTENANCE CONTRACTS	88.43
CULLIGAN WATER CONDITIONING	OFFICE SUPPLIES	20.08
D & K IMPLEMENT LLC	*PARTS	170.35
DAYS DOOR CO	BUILDING	310.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,298.67
DIXON CONSTR CO	BOX CULVERTS	42,650.90
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	224.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	93.43
DUNWELL LLC	HVAC SYSTEMS	1,332.50
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	288.70
FIBERCOMM	*TELEPHONE EXPENSE	3,715.88
FIVE STAR AWARDS & MORE	OFFICE SUPPLIES	63.00
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	349.80
GILL HAULING INC	DITCH CLEANING	139.25
HALLETT MATERIALS	GRANULAR	243,150.29
HEALY WELDING	*OUTSIDE SERVICES	876.88
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	43.44
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	5,220.00
HOME DEPOT	*BUILDINGS	217.66
HYDRAULIC SALES & SERVICE	PARTS	113.34
I & S GROUP	*UNSPECIFIED	1,480.95
INNOVATIONAL CONCEPTS INC	*HVAC SYSTEMS	37,943.27
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	507.48
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	170.00
ISTATE TRUCK CENTER	*BATTERIES	117.53
JACK A FAITH	PROFESSIONAL SERVICES	33,269.59
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,368.80
JAMES KRAUSE***	SAFETY	86.25
JAMI L JOHNSON	*TRANSCRIPTS	994.25
JASON WICKIZER	SCHOOL OF INSTRUCTION	175.00

* DENOTES OTHER ITEMS INCLUDED

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JILL R ESTEVES***	DUES/MEMBERSHIPS	185.00
JIM HAWK TRUCK TRAILERS	SHOP TOOLS	34.79
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*BUILDINGS	3,169.44
KLASS STOIK MUGAN VILLONE PHILLIPS	PROFESSIONAL SERVICES	202.50
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	146.20
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,214.83
LONG LINES LTD	*PROFESSIONAL SERVICES	466.50
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	634.48
MAILHOUSE	*POSTAGE & MAILING	1,086.47
MARK NAHRA***	*MEALS & LODGING	780.87
MCQUEENS SOFT WATER	WATER/GARBAGE	391.85
MENARDS	*HVAC SYSTEMS	84.60
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	75,734.71
MERCY MEDICAL CTR	HOSPITAL & DOCTOR VISITS	3,127.43
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
MEYER BROS COLONIAL CHAPEL	AMBULANCE ASSISTANCE	400.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,706.97
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	230.00
MIDWEST WHEEL	*TIRE CHAINS	968.87
MILLS PHARMACY	MEDICAL & LAB SUPPLIES	5,926.93
MOVILLE CITY OF	WATER/GARBAGE	27.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	2,353.87
MUNICIPAL EMERGENCY SERVICES	SAFETY EQUIPMENT	359.00
MURPHY TRACTOR	*FILTERS	2,393.05
NATIONAL SHERIFFS ASSN	DUES/MEMBERSHIPS	54.00
NEW COOPERATIVE INC (FT. DODGE)	*HERBICIDES	25,785.39
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	18,032.96
NW IOWA EMERGENCY PHYSICIANS	*HOSPITAL & DOCTOR VISITS	608.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	897.16
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	1,037.37
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,105.58
PETERSEN OIL CO	*DIESEL	2,469.25
POSTMASTER (HORNICK)	POSTAGE & MAILING	52.00
QUICK STOP	OIL	2,268.00
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	1,076.91
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	10,084.00
RICK KAVA DDS	*HOSPITAL & DOCTOR VISITS	961.00
ROCKET AUTO WASH INC	MOTOR VEHICL EXPENSE	14.49
ROTO ROOTER (SC-IA)	PLUMBING	155.25
S & S IMPLEMENT	PARTS	141.88
SAPP BROS PETROLEUM INC	GAS/OILS	414.97
SARPY CNTY SHERIFF	NOTICES/SUBPOENAS	20.31
SC PARKING LLC	MOTOR VEHICLE EQUIPMENT	960.00
SCHUMACHER ELEVATOR	BUILDINGS	1,072.89
SECURE BENEFITS SYSTEMS	*MEDICAL REIMBURSEMENT	21,155.76
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	710.54
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,097.59
SEXTON OIL CO	*DIESEL	1,789.12
SHEEHAN MACK SALES & EQUIPMENT CO	FILTERS	197.77
SIOUX CITY BLUE PRINT CO	BUILDINGS	469.00
SIOUX CITY JOURNAL	*PROFESSIONAL SERVICES	99.26
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICE SUPPLIES	2,364.94

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SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	33,509.09
SIOUX CITY TRUCK & TRAILER INC	OTHER	282.24
SIOUX SALES CO	WEARING/SAFETY APPAREL	400.00
SIOUXLAND LOCK & KEY	*BUILDINGS	30.00
SIOUXLAND SURGERY CTR	HOSPITAL & DOCTOR VISITS	9,311.91
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STAN HOUSTON EQUIPMENT CO INC	*PARTS	347.21
STANARD & ASSC INC	PROFESSIONAL SERVICES	10.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	2,052.47
STEFFEN	PARTS	.94
STEVE HOFMEYER***	EMPLOYEE MILEAGE	2.70
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	3,145.12
TAKE A NUMBER INC	OFFICE EQUIPMENT & FURN.	118.95
TERRY C GANZEL***	DUES/MEMBERSHIPS	185.00
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	135.37
THOMSON WEST	*COMPUTER SOFTWARE	2,399.82
TREASURER STATE OF IOWA	BUILDINGS	180.00
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	180.75
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	775.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	195.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,855.43
VIRTUAL RADIOLOGIC PROFESSIONALS	HOSPITAL & DOCTOR VISITS	174.00
VISION CARE CLINIC, PC	LIABILITY/PROPERTY INSUR.	160.00
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	218,787.87
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	121.91
WIGMAN CO	PLUMBING	61.63
WOODBURY CNTY REC	*ELECTRICITY	72.55
ZIEGLER INC	*OIL	1,942.21
4-WAY STOP SHOP	*GAS/OILS	70.03
	GRAND TOTAL -	885,859.50

* DENOTES OTHER ITEMS INCLUDED