

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/20/15

A RIFKIN CO	OFFICE SUPPLIES	124.05
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	68.63
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	46.74
ANTHON CITY OF	ELECTRIC LIGHT & POWER	96.05
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*BUILDINGS	225.93
BROWNELLS, INC	ARMS/AMMUNITION	171.75
BURKE ENGINEERING	BUILDINGS	23.20
C&H CONSTRUCTION	CRISIS STABILIZATION COMM	42,437.50
CABLE ONE	TELEPHONE EXPENSE	131.44
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	7,404.16
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	521.50
CHESTERMAN CO	*FOOD	369.20
CHN GARBAGE SERVICE	WATER/GARBAGE	53.80
CLARK CONSTR CO	SHOULDERS	10,068.60
CNOS	HEALTH SERVICES ASSISTANC	117.30
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	280.87
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	13,509.07
CONCRETE PRODUCTS CO	BUILDINGS	469.80
CORNHUSKER INT TRUCKS INC	*PARTS	2,774.71
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	360.86
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CWD CASH WAY DISTRIBUTION	FOOD	125.96
D & K IMPLEMENT LLC	PARTS	46.41
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	35.55
DAYS DOOR CO	BUILDING	171.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,125.87
DENNIS SUPPLY	EQUIPMENT MAINTENANCE	91.62
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	15,695.46
EAR NOSE & THROAT CONSULTANTS	*HEALTH SERVICES ASSISTANC	221.00
FEDEX	POSTAGE & MAILING	7.26
FINISH LINE FUELS LLC	*GAS & OIL	506.89
GATEWAY ENGINEERING, INC	BUILDINGS	3,876.00
GILL HAULING INC	*BUILDINGS	286.04
GRAVES CONSTR CO	BRIDGES	93,081.20
HEALY WELDING	EQUIPMENT MAINTENANCE	78.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,052.61
HORNICK CITY OF	WATER/GARBAGE	68.00
I & S GROUP	*UNSPECIFIED	1,125.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	92.85
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	9.12
IOWA ILLINOIS SAFETY	TRAINING	200.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	125.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	1,656.00
IOWA PRISON IND	SIGNS	1,149.20
IOWA STATE UNIVERSITY (AMES)	*SCHOOLS & FEES	1,750.00
J.H. STUCKEY	OFFICE EQUIPMENT & FURN.	3,330.75
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,459.20
JAMES MARTIN***	SAFETY	175.00
JOANN SADLER	*MISCELLANEOUS OFFICERS	45.65
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	956.04

* DENOTES OTHER ITEMS INCLUDED

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JOHNSON PROPANE HEATING &	NATURAL & LP GAS	283.50
JOY AUTO SUPPLY INC	*EQUIPMENT MAINTENANCE	375.22
KATIE COLLING	*MISCELLANEOUS OFFICERS	12.30
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	79.95
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	630.80
L A CARLSON CONTRACTING INC	*UNSPECIFIED	29,342.50
L G EVERIST INC	*BUILDINGS	824.16
LEEDS PHARMACY	WORKERS COMP. MEDICAL	254.50
LONG LINES LTD	*MAINTENANCE CONTRACTS	568.25
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	655.48
MAILHOUSE	*POSTAGE & MAILING	1,014.54
MAILING SERVICES INC	POSTAGE & MAILING	1,017.39
MARK NAHRA***	*MEALS & LODGING	254.65
MATHESON-LINWELD	*HEALTH SERVICES ASSISTANC	83.83
MENARDS	BUILDINGS	1,575.70
MERCY BUSINESS HEALTH SERVICES	*E.A.P.	1,005.17
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	15,500.26
METRO PRINTING	OFFICE SUPPLIES	55.00
MICHAEL J BARKLEY	BUILDINGS	300.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,283.02
MIDWESTERN MECHANICAL TRI-STATE INC	BUILDINGS	1,000.00
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	110.94
MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	54,881.91
MOVILLE CITY OF	WATER/GARBAGE	11.25
MOVILLE J AND J MOTOR INC	*BATTERIES	235.35
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	7,982.96
NEW COOPERATIVE INC (FT. DODGE)	*EQUIPMENT MAINTENANCE	19.75
NEW SIOUX CITY IRON CO	HAND TOOLS	93.20
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	48,451.97
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	820.86
OFFICE ELEMENTS	MAINTENANCE CONTRACTS	55.92
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	473.29
PAETEC	TELEPHONE EXPENSE	8.05
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	424.00
PETERSEN OIL CO	*DIESEL	6,341.54
PHEASANTS FOREVER INC	AGRICULT & HORICULTURAL	168.00
PIERSON CITY OF	WATER/GARBAGE	27.50
PIONEER AUTO	MOTOR VEHICLE EXPENSE	281.52
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	225.00
PRECISION DYNAMICS CORP	UNSPECIFIED	369.70
PUBLIC AGENCY TRAINING COUNCIL	UNSPECIFIED	1,475.00
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	307.00
ROBERT BALDWIN	*BUILDINGS	130.00
ROBERT E BROUILLETTE	*MISCELLANEOUS OFFICERS	30.13
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	18.52
ROGERS I-29 & AUTO REPAIR	EQUIPMENT MAINTENANCE	15.00
ROYAL IRON CO	*UNSPECIFIED	2,919.00
SAPP BROS PETROLEUM INC	GAS/OILS	334.48
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURE BENEFITS SYSTEMS	*PROFESSIONAL SERVICES	20,989.30
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	1,563.23
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00

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SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,675.15
SERGEANT BLUFF CITY OF	PROFESSIONAL SERVICES	1,880.50
SEXTON OIL CO	GASOLINE	739.70
SHERWIN WILLIAMS	BUILDINGS	306.50
SIMPSCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICE	8,982.40
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	216.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	3,300.62
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	2,029.80
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	31,133.34
SIOUX SALES CO	WEARING/SAFETY APPAREL	49.90
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND WIRELESS	*TELEPHONE EXPENSE	90.00
SPEEDY ROOTER	*PLUMBING	429.00
STAN HOUSTON EQUIPMENT CO INC	*BUILDINGS	1,287.14
STAPLES (BOX 689020)	SUPPLIES	64.54
STAR LEASING (SIOUX CITY)	MAINTENANCE CONTRACTS	145.78
SUNDQUIST ENGINEERING PC (ONAWA)	*UNSPECIFIED	8,858.00
TERRY'S SEPTIC & PORTABLE SERVICES	BUILDINGS	256.67
THERMO KING CHRISTENSEN	DIESEL	96.00
TITAN MACHINERY INC	*PARTS	1,951.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	700.00
UNITED RENTALS	BUILDINGS	989.50
US BANK (STL-MO)	*TRAVEL EXPENSES	2,066.67
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	133.25
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VIRTUAL RADIOLOGIC PROFESSIONALS	HEALTH SERVICES ASSISTANC	209.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	238.21
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	96,642.79
WESTERN DISPOSAL INC	*WATER/GARBAGE	921.00
WESTERN IOWA TELEPHONE	*TELEPHONE EXPENSE	855.17
WIGMAN CO	*BUILDINGS	206.37
WILLIAM CADWALLDER***	SAFETY	119.98
WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	18,000.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	4,806.15
WOODBURY CNTY TREASURER	BUILDINGS	1,010.00
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	27,386.00
ZIEGLER INC	*PARTS	6,337.04
	GRAND TOTAL -	648,807.12

* DENOTES OTHER ITEMS INCLUDED