

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