

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/02/16

ADVANCED SYSTEMS INC	OFFICE SUPPLIES	260.81
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
ATIRACREDIT MASTERCARD	*OFFICE SUPPLIES	4,729.52
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	40.00
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	66.75
BOMGAARS	*BUILDINGS	1,383.58
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CENTURYLINK	*PROFESSIONAL SERVICES	2,189.51
CHESTERMAN CO	*BUILDINGS	71.90
CNOS	HEALTH SERVICES ASSISTANC	110.88
COFFEE KING INC	OFFICE SUPPLIES	62.25
CORRECTIONVILLE CITY OF	CONTR./OTHER GOV. & ORGAN	10,000.00
CUMMINS CENTRAL POWER LLC	EQUIPMENT MAINTENANCE	1,559.56
CWD CASH WAY DISTRIBUTION	FOOD	78.51
DAWN M SNYDER***	SCHOOL OF INSTRUCTION	25.00
DEAN MEINE	*MHI ATTONERY FEES	450.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	6,934.31
DIXON CONSTR CO	BOX CULVERTS	14,325.93
DON GROVES REPAIR	*RADIO & RELATED EQUIPMENT	3,932.75
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	4,945.76
EMERGENCY VEHICLE CENTER INC	MOTOR VEHICLE EXPENSE	3,998.51
FAYE E HILL***	MILEAGE	192.24
FEDEX	POSTAGE & MAILING	7.23
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GLENDALE INDUSTRIES	OFFICE SUPPLIES	156.35
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	849.81
HYDRAULIC SALES & SERVICE	PARTS	195.00
IAAO	*SCHOOL OF INSTRUCTION	380.00
IDENTISYS	OFFICE SUPPLIES	168.37
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	4,325.43
IOWA DEPT OF TRANSPORTATION	SCHOOLS & FEES	150.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,913.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	34.20
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,925.95
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	222.36
JERRY BOGGS*** D	SAFETY	159.72
JOHN ROBINSON	PLUMBING	210.00
KENDRA M OLSON	MHI ATTONERY FEES	84.00
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	79.95
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	339.68
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	26.91
L G EVERIST INC	PORTLAND CEMENT	118.98
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	158.20
LERoy HANSON CO	*PROMOTIONAL ACTIVITIES	1,149.25
LESSMAN ELECTRIC SUPPLY	BUILDINGS	90.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,314.99
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LONG LINES LTD	*PROFESSIONAL SERVICES	442.41
MAILHOUSE	*POSTAGE & MAILING	928.45
MARI H TURK	ATTORNEY FEES - JUVENILE	661.50
MATTHEW UNG A	CELL PHONE EXPENSE	89.16
MAXINE BUCKMEIER PC	MHI ATTONERY FEES	172.70

* DENOTES OTHER ITEMS INCLUDED

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MENARDS	*EQUIPMENT MAINTENANCE	168.30
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	1,205.91
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	2,093.50
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	855.00
MID AMERICAN ENERGY (D-IA)	*PROFESSIONAL SERVICES	699.79
MID-CONTINENTAL RESTORATION CO INC	BUILDINGS	1,744.15
MIDLANDS CLINIC (DUNES-SD)	HEALTH SERVICES ASSISTANC	114.44
MIDWEST WHEEL	PARTS	41.02
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	77.91
MURPHY TRACTOR	*OIL	3,109.59
NEW SIOUX CITY IRON CO	*SHOP TOOLS	207.78
NORDIC PREMIUMS	WEARING/SAFETY APPAREL	396.40
NOVELTY MACHINE & SUPPLY CO	*PLUMBING	1,286.67
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	309.73
POLLY, TROY	SAFETY	210.00
PTS OF AMERICA LLC	RETURNING PRISONERS	2,126.25
QUICK LANE TIRE & AUTO CENTER	PARTS	65.63
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	103.72
ROTO ROOTER (SC-IA)	BUILDINGS	219.62
SECURITY NATIONAL BANK (CRD-CARD)	*MEALS & LODGING	531.45
SELECT PARTS, INC	*MOTOR VEHICLE EXPENSE	263.39
SENTRY SECURITY FASTENERS, INC	CONTRACTUAL SERVICES	1,950.20
SIMPSCO SIOUXLAND INTERSTATE	CONTR./OTHER GOV. & ORGAN	4,289.00
SIOUX CITY JOURNAL	CONTR./OTHER GOV. & ORGAN	2,000.00
SIOUX CITY TREAS (447)	*WATER/GARBAGE	27,257.79
SIOUX SALES CO	*WEARING/SAFETY APPAREL	156.80
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND LOCK & KEY	*BUILDINGS	47.20
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	4,629.48
SQUARE TIRE GORDON DRIVE	*PARTS	245.97
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	229.69
STERICYCLE INC	HEALTH SERVICES ASSISTANC	1,974.68
STEVEN HUGHES***	SAFETY	203.29
TASER INTERNATIONAL	ARMS/AMMUNITION	2,134.02
TITAN MACHINERY (KINGSLEY)	*OUTSIDE SERVICES	276.30
TITAN MACHINERY INC	MOTOR VEHICLE	64,550.00
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	23.40
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	240.00
VERICLAIM	PROFESSIONAL SERVICES	300.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	5,257.37
WAYNE FUNDERMANN	BUILDINGS	349.20
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	100,527.92
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	*PLUMBING	644.09
ZIEGLER INC	BOLTS	87.50
	GRAND TOTAL -	364,052.54

* DENOTES OTHER ITEMS INCLUDED