CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/03/17

ANNA TOCUIM	WACE DIAN EMDLOVEES	378 00
ANNA UOCHUM	TARMO /AMMINITETON	2 270 66
ATTRACREDIT MASTERCARD	ARMS/AMMUNITION	3,270.00
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
ROMGAARS	* EOUT PMENT MAINTENANCE	195.07
C M CIMED C CON TMC	COMPRACTIAL SERVICES	194 00
C W SUIER & SON INC	CONTRACTORD SERVICES	255.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TID	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	2,596.50
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAPDIC MEG CO	*BIITLDINGS	745.50
CARDID FILE CO	*E00D	14 316 62
CBM FOOD SERVICE	*FOOD	14,510.02
CENTER FOR SIOUXLAND	*GUARDIAN & CONSERVATOR	7,083.00
CENTURYLINK	PROFESSIONAL SERVICES	2,079.39
CHESTERMAN CO	*BUILDINGS	45.20
CHRICTY-CMITH FINERAL HOME	AMBIILANCE ASSISTANCE	1.020.00
CTOY HEAT MIL	DDOEECCIONAL CEDUICEC	26 86
CIOX HEALIN	PROFESSIONAL SERVICES	20.00
CITY OF SERGEANT BLUFF HISTORICAL	MAGAZINES & BOOKS	20.00
CNOS	HOSPITAL & DOCTOR VISITS	64.63
CONTROL SYSTEMS SPECIALISTS	*BUILDING	3,349.21
CODNUITERED THE TRICKS THE	*DAPTS	2 306 06
CORNHOSKER INT TROCKS INC	MATAMENIANCE CONTEDACTO	2,355.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	54.32
COUNTRY TIRE AND SERVICES INC	*OUTSIDE SERVICES	175.16
CREATIVE LIVING CENTER	*SAFE SCHOOLS/MH COURT	11,554.92
CREATIVE PRODUCT SOURCING INC DARE	OFFICE SUPPLIES	531.74
CTC I ANCHATEI THE	DPOFFESTONAL SERVICES	14 57
CIS LANGUATELLING	OFFICE CUDDLIFE	20.09
CULLIGAN WATER CONDITIONING	OFFICE SUPPLIES	20.08
D & K IMPLEMENT LLC	PARTS	23.52
DAVID DORALE	*MISCELLANEOUS OFFICERS	200.00
DAWN BOSTWICK***	OFFICE SUPPLIES	7.99
DELTA DENTAL DIAN OF TOWA	DENTAL INSURANCE	4 4 9 4 5 9
DIAMA I CUDICUENCEM+++	EMDIOVEE MILENCE	278 10
DIANA L CHRISTENSEN***	EMPLOIEE MILEAGE	Z 70.10
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DON GROVES REPAIR	*MOTOR VEHICLE EXPENSE	2,476.38
ECHO GROUP (SIOUX CITY)	*BUILDINGS	193.68
ELECTION SYSTEMS & SOFTWARE INC	MAINTENANCE CONTRACTS	40.346.97
ELECTRIC TAMOVATIONS	DADTO & PELATED FOULDMENT	60 00
ELECTRIC INNOVATIONS	*DOCUMER C MATITME	14 52
LENEY	*PROFIEGE & MAILING	100 16
FRONTIER COMMUNICATIONS	*PROFESSIONAL SERVICES	182.16
GCR TIRE CENTER	*TIRES & TUBES	801.25
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	643.32
GRAINGER INC	HVAC SYSTEMS	154.58
HALLEDE MATERIALC	CDANIII AD	48 380 49
HALLETI MATEKIALS	DADEC	10,500.45
HEALY WELDING	PARTS	18.40
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,404.12
HENRY MULLER HALL	HOURLY SCL	554.90
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	5,921.65
HODE HAVEN (DV-TA)	*HOURLY SCI.	515 893 75
INDUALITY CALEG C CEDATCE	+DADEC	115 65
HIDRAULIC SALES & SERVICE	TAKID	113.03
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	405.00
IOWA CNTY RECORDERS ASSN	DUES/MEMBERSHIPS	200.00
IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	1,098.37
TOWA ONE CALL	MAINTENANCE CONTRACTS	13.50
ANNA JOCHUM ATIRACREDIT MASTERCARD AUCA SIOUX CITY MC LOCKBOX BECKY A CLAUSEN*** BOMGAARS C W SUTER & SON INC CANDELARIO A JIMENEZ*** CANNON MOSS BRYGGER & ASSOC PC CANON FINANCIAL SERVICES INC CARDIS MFG CO CBM FOOD SERVICE CENTER FOR SIOUXLAND CENTURYLINK CHESTERMAN CO CHRISTY-SMITH FUNERAL HOME CIOX HEALTH CITY OF SERGEANT BLUFF HISTORICAL CNOS CONTROL SYSTEMS SPECIALISTS CONTROL SYSTEMS INC COUNSEL COUNTRY TIRE AND SERVICES INC COUNSEL COUNTRY TIRE AND SERVICES INC CREATIVE LIVING CENTER CREATIVE PRODUCT SOURCING INC DARE CTS LANGUATELINK CULLIGAN WATER CONDITIONING D & K IMPLEMENT LLC DAVID DORALE DAWN BOSTWICK*** DELTA DENTAL PLAN OF IOWA DIANA L CHRISTENSEN*** DISASTER & EMERGENCY SERVICES DON GROVES REPAIR ECHO GROUP (SIOUX CITY) ELECTION SYSTEMS & SOFTWARE INC ELECTRIC INNOVATIONS GCR TIRE CENTER GENERAL BASIC FUND GRAINGER INC HALLETT MATERIALS HEALY WELDING HEARTLAND PAPER CO HENRY MULLER HALL HGM ASSOC INC CONSULTING HOPE HAVEN (RV-IA) HYDRAULIC SALES & SERVICE INNOVATIONAL CONCEPTS INC IOWA CNTY RECORDERS ASSN IOWA DEPT OF TRANSPORTATION (A-IA) IOWA ONE CALL		_3,00

^{*} DENOTES OTHER ITEMS INCLUDED