

BOS 1/23/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/26/18

AC & R SPECIALISTS	HVAC SYSTEMS	899.71
AGRILAND FS INC	NATURAL & LP GAS	280.37
AMY LUTGEN	TRANSCRIPTS	8.50
ARIEL HORIZONS UAS LLC	*OFFICE EQUIPMENT & FURN.	27,997.00
ARLIS GRIEBEL	*ELECTION OFFICIALS	192.50
AUSTI SMITH	*ELECTION OFFICIALS	339.69
AUTRY REPORTING	*TRANSCRIPTS	509.80
AXON ENTERPRISE INC	WEARING/SAFETY APPAREL	469.28
BAKER MECHANICAL, INC	*BUILDINGS	18,149.55
BARBARA HUSER A	*ELECTION OFFICIALS	212.50
BARBARA MAXFIELD	*EMPLOYEE MILEAGE	244.73
BARNES & NOBLE	*MAGAZINES & BOOKS	364.47
BETH ROBERTS	*MISCELLANEOUS OFFICERS	274.00
BETTE J STILL	*EMPLOYEE MILEAGE	202.95
BOOK SYSTEMS INC	*OFFICE SUPPLIES	994.60
BRIAN MCNAUGHTON	*MISCELLANEOUS OFFICERS	75.00
BURKE ENGINEERING	BUILDINGS	333.36
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*CONTRACTUAL SERVICES	1,168.50
CAROLYN J RANTS	*ELECTION OFFICIALS	278.93
CENTER POINT PUBLISHING	MAGAZINES & BOOKS	58.46
CENTURYLINK	*TELEPHONE EXPENSE	489.62
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	28.95
CHARLENE KOLLBAUM	*ELECTION OFFICIALS	231.01
CHESTERMAN CO	*BUILDINGS	52.30
CHUCK HOELKER	*MISCELLANEOUS OFFICERS	100.00
COLEEN BEACOM	*EMPLOYEE MILEAGE	14.16
COLLEEN GOODWIN	*ELECTION OFFICIALS	233.11
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	18,710.83
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	16,327.50
DEAN MEINE	*MHI ATTONERY FEES	1,776.00
DEBRA FREESE S	*ELECTION OFFICIALS	275.59
DEBRA MCLARTY	*ELECTION OFFICIALS	216.32
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,396.82
DEMCO	OFFICE SUPPLIES	159.91
DGR ENGINEERING	BUILDINGS	784.88
DIAMOND VOGEL PAINTS (SC-IA)	BUILDINGS	249.81
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DIXON CONSTR CO	*BRIDGES	13,465.37
DONNA M CHAPMAN***	*POSTAGE & MAILING	79.04
DONNA WETROSKY M	*ELECTION OFFICIALS	214.90
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	125.16
ECHO GROUP	BUILDINGS	16.96
ECOLAB PEST ELIMINATION	*BUILDINGS	229.78
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	228,005.60
ELIZABETH WIDMAN	*ELECTION OFFICIALS	72.97
ESO SOLUTIONS INC	PROFFSSIONAL SERVICE	4,085.00
FEDEX	POSTAGE & MAILING	8.00
FINISH LINE FUELS LLC	*GAS/OILS	19,840.05
FRED J HELMICH	*ELECTION OFFICIALS	286.27
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	86.45
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	188.02
GARY STEEMKEN	*ELECTION OFFICIALS	214.46

\* DENOTES OTHER ITEMS INCLUDED

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GOLDBERG GROUP ARCHITECTS PC	BUILDINGS	19,066.66
GRACE KAVANAUGH	*EMPLOYEE MILEAGE	224.04
GRAVES CONSTR CO	BRIDGES	4,660.00
HALL & WINGERT PLC	MHI ATTONERY FEES	186.00
HAMMAN SNOW REMOVAL	CONTRACTUAL SERVICES	210.00
HARVEY VIKEN	*ELECTION OFFICIALS	253.14
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,631.60
HOME DEPOT	*BUILDINGS	223.92
HY VEE FOOD STORES (SR)	CONTR./OTHER GOV. & ORGAN	2,799.75
IGLESIA RESTAURACION CANAAN CHURCH	RENT - POLLING PLACES	65.00
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	9,724.38
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	190.00
JACK A FAITH	PROFESSIONAL SERVICES	62,642.57
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,042.20
JAMES WILLIAMS	*ELECTION OFFICIALS	298.04
JAN OLSON I	*ELECTION OFFICIALS	279.04
JASON GEARY	*ELECTION OFFICIALS	251.55
JEREMY TAYLOR***	*CELL PHONE EXPENSE	104.25
JILL R ESTEVES***	DUES/MEMBERSHIPS	185.00
JOHN LAWSON	UNSPECIFIED	3,811.99
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	2,212.00
KATHLEEN HUSE	*ELECTION OFFICIALS	227.74
KAY SCOTT	*ELECTION OFFICIALS	200.00
KENDRA M OLSON	*MHI ATTONERY FEES	924.00
KRISTINE TIMMINS***	*EMPLOYEE MILEAGE	408.71
KRYGER GLASS	MOTOR VEHICLE EXPENSE	215.27
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	7.60
LARRY D MENKE	*ELECTION OFFICIALS	267.30
LEEDS PHARMACY	WORKERS COMP. MEDICAL	298.74
LONG LINES LTD	*TELEPHONE EXPENSE	420.36
M & M COPY QUICK INC	OFFICE SUPPLIES	24.24
MAILHOUSE	*POSTAGE & MAILING	3,435.31
MARI H TURK	TRANSCRIPTS	297.50
MARLO D GRIEBEL	*ELECTION OFFICIALS	253.51
MARY RICKERT	*ELECTION OFFICIALS	215.23
MENARDS	*BUILDINGS	59.82
MERCY MEDICAL CTR (203)	*MHI ATTONERY FEES	1,425.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,589.47
MORNINGSIDE BIBLE CHURCH	*RENT - POLLING PLACES	195.00
MORNINGSIDE COLLEGE	RENT - POLLING PLACES	65.00
MOVILLE CITY OF	WATER/GARBAGE	30.50
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	1,278.05
NANCY PECK	*ELECTION OFFICIALS	118.78
NANCY QUITT	*ELECTION OFFICIALS	223.27
NORMAN WASHBURN	*ELECTION OFFICIALS	196.32
OFFICE ELEMENTS	*OFFICE SUPPLIES	420.12
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	740.12
OMAHA WORLD HERALD	OFFICIAL PUBL. & LEGALS	1,367.50
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	76.91
PATRICIA HAMMERSTROM	ELECTION OFFICIALS	92.50
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
RANDY S HISEY	MHI ATTONERY FEES	198.00
REBEKAH WACKER	*ELECTION OFFICIALS	212.50

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/26/18

RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	2,269.88
REDEEMER LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
REHAN LAW FIRM	MHI ATTONERY FEES	412.75
RESOURCE CONSULTING ENGINEERS LLC	BUILDINGS	5,700.00
RHEANNE HAWS	TRANSCRIPTS	55.00
RICHARD BRYCE***	*EMPLOYEE MILEAGE	26.16
RICHARD J STORM	*EMPLOYEE MILEAGE	286.12
RICHARD POPE	*ELECTION OFFICIALS	268.77
ROCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	15.42
ROSEN PUBLISHING	*MAGAZINES & BOOKS	326.40
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	254.68
SCHOLASTIC BOOK FAIRS	MAGAZINES & BOOKS	217.25
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	4,362.68
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	1,314.43
SHANES GLASS & MORE, LLC	BUILDINGS	65.00
SHARON MURPHY	*ELECTION OFFICIALS	212.50
SHERYL SWAN	*ELECTION OFFICIALS	218.61
SHIRLEY PARKS	*ELECTION OFFICIALS	216.20
SIOUX CITY CHAMBER OF COMMERCE	SCHOOL OF INSTRUCTION	25.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	109.11
SIOUX CITY JOURNAL COMMUNICATIONS	MAGAZINES & BOOKS	267.77
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	33,877.66
SIOUXLAND DISTRICT HEALTH	BUILDINGS	25.00
SIOUXLAND LOCK & KEY	BUILDINGS	30.00
ST JAMES UNITED METHODIST CHURCH	RENT - POLLING PLACES	65.00
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	459.98
TERRY C GANZEL***	DUES/MEMBERSHIPS	185.00
THOMSON WEST	*COMPUTER SOFTWARE	2,431.94
TONIA ABELL***	LIABILITY/PROPERTY INSUR.	30.00
TREASURER STATE OF IOWA	BUILDINGS	302.00
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	8.10
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	800.00
UNITY POINT ST LUKE'S	MHI ATTONERY FEES	285.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	585.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,807.74
VICI HENNING ALICIA	*ELECTION OFFICIALS	113.56
WALL OF FAME	PROFESSIONAL SERVICES	34.00
WASHINGTON HEIGHTS CHAPEL	RENT - POLLING PLACES	65.00
WAYNE DOMINOWSKI	*ELECTION OFFICIALS	213.26
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	94,598.45
WENDY MILLER	*ELECTION OFFICIALS	351.68
WESTERN DISPOSAL INC	*CONTRACTED GARBAGE	843.13
WIATEL SOLUTION CENTER	OFFICE EQUIPMENT & FURN.	1,409.94
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	143.15
WOODBURY CNTY REC	*PROFESSIONAL SERVICES	1,236.51
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	225.00
4-WAY STOP SHOP	*GAS/OILS	152.79
	GRAND TOTAL -	653,546.96

\* DENOTES OTHER ITEMS INCLUDED