

3-6-18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/09/18

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	156.65
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	236.49
ANDY BROUILLETTE	CONFERENCE BOARD	16.35
ATHENA LADEAS***	PARKING	306.00
AUTRY REPORTING	TRANSCRIPTS	117.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BAKER MECHANICAL, INC	BUILDINGS	18,529.41
BAYMONT INN & SUITES	*MEALS & LODGING	655.20
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	61.50
BOMGAARS	*EQUIPMENT MAINTENANCE	28.65
BROOKE D BETSWORTH	TRANSCRIPTS	58.50
C&J SAYLES INC	PROMOTIONAL ACTIVITIES	11.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON COMPUTER SYSTEMS INC	OFFICE SUPPLIES	141.82
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARDIS MFG CO	*CONTRACTUAL SERVICES	665.00
CBM FOOD SERVICE	*FOOD	15,319.51
CENTURYLINK	*PROFESSIONAL SERVICES	2,183.17
CHARLES THORPE	CONFERENCE BOARD	24.53
CHARM TEX INC	COMMISSARY EXPENSE	259.74
CINCINNATI INSURANCE CO	LIABILITY/PROPERTY INSUR.	1,503.00
CLARK CONSTR CO	SHOULDERS	1,000.00
CLAY COUNTY CONSERVATION BOARD	*BUILDINGS	284.00
CLAYTON CREATIONS	OFFICE SUPPLIES	87.00
COLIN RYAN***	MEALS & LODGING	176.81
COLONIAL RESEARCH CHEMICAL CORP.	SUNDRY	40.52
CORNHUSKER INT TRUCKS INC	*FILTERS	1,397.23
CORVEL CORP MEDCHECK	WORKERS COMP. MEDICAL	557.10
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	200.98
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.58
DALE ERICKSON	CONFERENCE BOARD	34.88
DAVE SCHAAR	CONFERENCE BOARD	9.81
DAWSON COUNTY COURT	INVESTIGATIONS	2.25
DEAN & ASSOCIATES	*MHI ATTONERY FEES	700.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,935.97
DIANE MURPHY SMITH***	DUES/MEMBERSHIPS	185.00
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DIXON CNTY SHERIFF	*NOTICES/SUBPOENAS	37.16
DON JOY JR	CONFERENCE BOARD	38.15
DOUGLAS COUNTY SHERIFF	NOTICES/SUBPOENAS	100.00
DOYLE STRUVE	CONFERENCE BOARD	65.40
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	195.35
ECHO GROUP (SIOUX CITY)	BUILDINGS	274.77
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	2,326.50
FEDEX	*POSTAGE & MAILING	16.22
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	65.18
GCR TIRE CENTER	TIRES & TUBES	96.00
GOVERNMENT FORMS AND SUPPLIES LLC	TYPING, PRINTING & BINDIN	143.75
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,288.85
HYDRAULIC SALES & SERVICE	*PARTS	301.31
INNOVATIONAL CONCEPTS INC	*MAINTENANCE CONTRACTS	899.00
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	7,629.43
IOWA PRISON IND	TYPING, PRINTING & BINDIN	207.57

* DENOTES OTHER ITEMS INCLUDED

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JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	989.90
JAMES FISHER	CONFERENCE BOARD	21.80
JAMI L JOHNSON	*TRANSCRIPTS	908.65
JANA PETERSON	PROMOTIONAL ACTIVITIES	32.00
JASON MEINS	*MISCELLANEOUS OFFICERS	50.00
JAYME KIRSCH	DUES/MEMBERSHIPS	185.00
JEFFREY R HENDERSON	*MISCELLANEOUS OFFICERS	50.00
JOHNSON PROPANE HEATING &	*FUEL/HEATING	1,273.81
KRISTI KRAGER	CONFERENCE BOARD	43.60
LESSMAN ELECTRIC SUPPLY	BUILDINGS	20.00
LOAN HENSLEY***	DUES/MEMBERSHIPS	185.00
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	676.25
MAILHOUSE	*POSTAGE & MAILING	2,057.65
MAILING SERVICES INC	POSTAGE & MAILING	550.00
MARI H TURK	TRANSCRIPTS	42.50
MEINS, KRISTEN	*MISCELLANEOUS OFFICERS	54.00
MENARDS	BUILDINGS	8.92
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
MID AMERICAN ENERGY (D-IA)	*WATER/GARBAGE	41,181.89
MIDWEST WHEEL	*TIRE CHAINS	294.52
MIKES REPAIR	*MOTOR VEHICLE EXPENSE	466.52
MOBILE VISION INC	CONTRACTUAL SERVICES	1,260.00
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	84.00
MURPHY TRACTOR	*EQUIPMENT MAINTENANCE	1,378.26
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	150.00
NORTHWEST DISTRICT ISAA	*SCHOOL OF INSTRUCTION	350.00
NOVELTY MACHINE & SUPPLY CO	EQUIPMENT MAINTENANCE	561.89
OFFICE ELEMENTS	*OFFICE SUPPLIES	894.60
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,729.85
PETER T PETERSEN	*MISCELLANEOUS OFFICERS	50.00
PETERSEN OIL CO	*DIESEL	9,550.10
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	90.00
POMPS TIRE SERVICE INC	*TIRES & TUBES	730.00
PRAIRIE MEADOWS RACETRACK & CASINO	*MEALS & LODGING	665.28
PRODUCTIVITY PLUS ACCOUNT	BUILDINGS	19.07
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	142.50
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	31.76
RANDALL BECK	LIABILITY/PROPERTY INSUR.	707.68
RANDY S HISEY	MHI ATTONERY FEES	102.00
RECORD PRINTING & COPY CTR LLC	OUTSIDE PRTG	67.90
REHAN LAW FIRM	MHI ATTONERY FEES	357.50
RICHARD BRYCE***	*CAR ALLOWANCES	34.88
SCOTT R CLAUSEN***	SCHOOL OF INSTRUCTION	66.49
SECRETARY OF STATE	OFFICE SUPPLIES	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*EMPLOYEE MILEAGE	2,183.29
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	31.32
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	28,851.41
SIOUXLAND COMM HEALTH CTR	HEALTH SERVICES ASSISTANC	157.00
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	30.00
SQUARE TIRE GORDON DRIVE	*OUTSIDE SERVICES	162.98
STAPLES (BOX 6721)	*OFFICE SUPPLIES	411.31
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	435.48
STEFFEN	*PARTS	1,565.89

* DENOTES OTHER ITEMS INCLUDED

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THERMO KING CHRISTENSEN	*PARTS	638.32
THOMAS TOLBERT***	PARKING	38.25
UHL SEED INC	BATTERIES	75.00
ULTRA NO TOUCH CAR WASH	EMPLOYEE MILEAGE	9.00
UNITY POINT ST LUKE'S	*MHI ATTONERY FEES	855.00
US BANK (STL-MO)	*TELEPHONE EXPENSE	1,591.97
US POSTAL SERVICE (SC-IA)	POSTAGE & MAILING	98.00
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	225.00
VERIZON WIRELESS	TELEPHONE EXPENSE	219.76
VSP VISION SERVICE PLAN	MEDICAL FEES	858.12
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	29,843.77
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WITCC	*SCHOOL OF INSTRUCTION	100.00
WOODBURY CNTY TREASURER	UNSPECIFIED	5,058.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	75.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	89.76
ZACHARY HINDMAN	*MHI ATTONERY FEES	408.00
ZIEGLER INC	*BATTERIES	458.13
	GRAND TOTAL -	398,008.12

* DENOTES OTHER ITEMS INCLUDED