

BOS 3/27/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/30/18

ABM PARKING SERVICES	*PARKING	348.25
ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	208.36
ADVANCED ELECTRONIC DEGLSN	LIABILITY/PROPERTY INSUR.	4,976.00
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	1,478.88
AT&T MOBILITY	CONTRACTUAL SERVICES	57.35
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	192.52
AUTRY REPORTING	*TRANSCRIPTS	329.70
BEKINS FIRE & SAFETY SERVICES	PROFESSIONAL SERVICES	350.00
BOMGAARS	SUNDRY	43.01
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CASE MANAGEMENT SERVICES	WORKERS COMP. MEDICAL	161.89
CBM FOOD SERVICE	FOOD	7,725.83
CENTRAL IA DISTRIBUTING	SUNDRY	137.60
CENTURYLINK	*TELEPHONE EXPENSE	345.87
CHERYL SMITH	TRANSCRIPTS	31.50
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	4,058.55
COAST TO COAST (SIMI VALLEY)	*OFFICE SUPPLIES	574.95
CORNHUSKER INT TRUCKS INC	PARTS	90.55
COUNSEL	MAINTENANCE CONTRACTS	86.48
CRARY HUFF LAW FIRM	LAND ACQUISITION	75,000.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	14,508.15
D & K IMPLEMENT LLC	PARTS	64.96
DEAN & ASSOCIATES	MHI ATTORNEY FEES	350.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,743.77
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	81.55
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
EMERGENCY MEDICAL PRODUCTS	LIABILITY/PROPERTY INSUR.	342.57
FEDEX	POSTAGE & MAILING	8.04
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	TIRES & TUBES	1,454.31
HALL & WINGERT PLC	*MHI ATTORNEY FEES	439.84
HARD ROCK HOTEL AND CASINO	OFFICE SUPPLIES	2,124.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	82.64
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	18,220.45
HENRY MULLER HALL	HOURLY SCL	599.30
INLAND TRUCK PARTS CO	*PARTS	1,179.93
INNOVATIVE BENEFIT CONSULTANTS INC	MEDICAL REIMBURSEMENT	5,513.33
IOWA ONE CALL	MAINTENANCE CONTRACTS	15.50
IOWA PRISON IND	SIGNS	3,487.50
IOWA STATE CNTY TREAS ASSC (WA-IA)	*SCHOOL OF INSTRUCTION	2,335.00
IOWA WORKFORCE (ELEVATOR)	*PROFESSIONAL SERVICES	350.00
ISTATE TRUCK CENTER	*PARTS	477.79
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,820.47
JAMI L JOHNSON	TRANSCRIPTS	52.75
LEROY HANSON CO	CONTRACTUAL SERVICES	960.00
LINCOLN FINANCIAL GROUP	*LTD INSURANCE PREMIUMS	15,140.71
LONG LINES LTD	SHOP TELEPHONE	46.32
MAGGIE COOK CSR RPR	*TRANSCRIPTS	169.75
MAILHOUSE	*CONTRACTUAL SERVICES	943.02
MARCIA L MAHON	TRANSCRIPTS	81.50
MATTHEW UNG A	CELL PHONE EXPENSE	88.78
MATTHEW VERZANI***	DUES/MEMBERSHIPS	185.00

* DENCOTES OTHER ITEMS INCLUDED

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MELISSA THOMAS***	EMPLOYEE MILEAGE	215.82
MENARDS	*SUNDRY	96.58
MICHAEL R CLAYTON***	*MEAL EXPENSES	279.40
MICHAEL TODD & CO	SIGNS	239.17
MICHELLE SKAFF***	*EMPLOYEE MILEAGE	226.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	4,044.86
MIDWEST WHEEL	PARTS	100.08
MILLS CNTY SHERIFF	NOTICES/SUBPOENAS	54.61
MOVILLE RECORD	MAGAZINES & BOOKS	30.00
MURPHY TRACTOR	*FILTERS	235.70
NICHOLAS SOCKNAT***	NORTHWEST ENVIRONMENTAL SERVICES	210.00
O'REILLY AUTO PARTS	SAFETY	900.00
OFFICE ELEMENTS	*FILTERS	806.87
ONE OFFICE SOLUTION	OFFICE SUPPLIES	151.20
PATRICIA BRIESE PERSONAL	*OFFICE SUPPLIES	654.17
PATRYCK JENNINGS***	LAND ACQUISITION	75,000.00
PATRY ERICKSON PUTTMANN***	DUES/MEMBERSHIPS	185.00
PETERSEN OIL CO	*MILEAGE & OTHER TRAVEL EX	296.92
PLYMOUTH CNTY SHERIFF	*DIESEL	8,244.50
PRAIRIE ROSE CARE MANAGEMENT	NOTICES/SUBPOENAS	37.50
QUALITY INN & SUITES	GUARDIAN/CONSERVATOR	455.17
RACHEL EDMUNDSON***	TRAVEL EXPENSES	145.60
RANDY S HISEY	DUES/MEMBERSHIPS	185.00
RECORD PRINTING & COPY CTR LLC	MHI ATTORNEY FEES	144.00
RESOURCE CONSULTING ENGINEERS LLC	TYPING PRINTING & BINDIN	130.77
S & S IMPLEMENT	*BUILDINGS	5,665.00
SCHAU SALVAGE INC	FILTERS	286.62
SCHUMACHER ELEVATOR	PARTS	114.00
SECRETARY OF STATE	*MAINTENANCE CONTRACTS	2,801.04
SEDGWICK BRENNAN ABSTRACT CO	*SCHOOL OF INSTRUCTION	150.00
SIOUX CITY TREAS (447)	*PROFESSIONAL SERVICES	400.00
SIOUXLAND MENTAL HEALTH CTR	*WATER/GARBAGE	2,693.70
SPIRAL COMMUNICATIONS	*TREATMENT SERVICES/OTHER	166,097.05
STEFFEN	TELEPHONE EXPENSE	109.93
SUPERIOR VISION	*OUTSIDE SERVICES	181.28
THERESA D KRUID***	MEDICAL FEES	2,366.88
THERMO KING CHRISTENSEN	FOOD	130.33
THOMAS TOLBERT***	SHOP TOOLS	311.00
THOMSON WEST	*DUES/MEMBERSHIPS	223.25
TITAN MACHINERY INC	*COMPUTER SOFTWARE	2,431.94
ULTRA NO TOUCH CAR WASH	PARTS	350.04
UNITED HEALTHCARE INSURANCE COMPANY	OUTSIDE SERVICES	18.90
UNITY POINT ST LUKE'S	MEDICAL FEES	775.00
VAKULSKAS LAW FIRM, PC	*MHI ATTORNEY FEES	570.00
VERIZON WIRELESS	*MHI ATTORNEY FEES	270.00
VISION CARE CLINIC, PC	*CELL PHONE EXPENSE	6,346.75
WELLMARK BLUE CROSS & BLUE SHIELD	LIABILITY/PROPERTY INSUR.	192.00
WILLIGES LLC	MEDICAL FEES	139,125.31
WOODBURY CNTY TREASURER COPY PAPER	PARKING	520.00
ZACHARY HINDMAN	*OFFICE SUPPLIES	224.55
ZEE MEDICAL CO	MHI ATTORNEY FEES	252.00
ZIEGLER INC	SAFETY	32.10
	*PARTS	873.88
	GRAND TOTAL -	605,582.56

* DENOTES OTHER ITEMS INCLUDED