

BOS 6/5/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/08/18

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| ABM PARKING SERVICES | | 229.50 |
| ACCESS SYSTEMS LEASING | | 156.65 |
| ACCURATE CONTROLS INC | | 36,034.53 |
| ADVANCED SYSTEMS INC | | 85.00 |
| ARCTIC ICE | | 668.46 |
| ATIRACREDIT MASTERCARD | | 285.04 |
| AUCA SIOUX CITY MC LOCKBOX | | 850.00 |
| AUDITOR STATE OF IOWA | | 106.20 |
| AUTRY REPORTING | | 150.00 |
| BETH HODGEN ANN | | 15,912.30 |
| CALHOUN COMMUNICATIONS INC | | 343.83 |
| CANDELARIO A JIMENEZ*** | | 255.07 |
| CANON FINANCIAL SERVICES INC | | 8,042.30 |
| CEM FOOD SERVICE | | 2,182.44 |
| CENTURYLINK | | 70.00 |
| CHESTERMAN CO | | 6,900.00 |
| COST ADVISORY SERVICES INC | | 224.50 |
| CUMMINS CENTRAL POWER LLC | | 228.33 |
| DAWN ANDERSON*** | | 350.00 |
| DEAN & ASSOCIATES | | 5,851.02 |
| DELTA DENTAL PLAN OF IOWA | | 181,636.67 |
| DENNIS D BUTLER*** | | 14.50 |
| DISTRICT HEALTH FUND | | 8.15 |
| DONS PRO SHOP | | 290.32 |
| ELECTRONIC ENGINEERING CO (DM) | | 745.44 |
| FEDEX | | 2,105.00 |
| FIBERCOMM | | 233.00 |
| FLOYD RIVER MATERIALS INC | | 915.79 |
| G R LINDBLADE | | 2,137.50 |
| GCR TIRE CENTER | | 1,813.28 |
| HEARTLAND PAPER CO | | 1,813.28 |
| HEIDMAN LAW FIRM, P.L.L.C. | | 49,500.00 |
| HENRY MULLER HALL | | 6,150.00 |
| INNOVATIVE BENEFIT CONSULTANTS INC | | 1,000.00 |
| IOWA LAW ENFORCEMENT ACADEMY | | 33.25 |
| IOWA MUNICIPALITIES WORKERS | | 950.57 |
| ISAC IOWA STATE ASSN OF | | 215.00 |
| JAMES SCHAAP | | 16,284.84 |
| JAMI L JOHNSON | | 641.65 |
| L G EVERIST INC | | 1,052.22 |
| LEEDS PHARMACY | | 241.76 |
| LINCOLN FINANCIAL GROUP | | 482.49 |
| MADISON NATL LIFE INS (M-WI)*** | | 22,959.61 |
| MAILHOUSE | | 102.90 |
| MARTIN FOTTEBAUM*** | | 126.00 |
| MENARDS | | 290.00 |
| MICHAEL R CLAYTON*** | | 228.88 |
| MID AMERICAN ENERGY (D-IA) | | 425.00 |
| MIDWEST TURF & IRRIGATION (D) | | |
| MOORE, HEFFERNAN, MOELLER, JOHNSON | | |
| NORTHEAST NEBR PUBLIC POWER DIST | | |
| OFFICE ELEMENTS | | |
| OFFICE OF AUDITOR OF STATE | | |
| PARKING | | |
| MAINTENANCE CONTRACTS | | |
| BUILDINGS | | |
| *MAINTENANCE CONTRACTS | | |
| BUILDINGS | | |
| *TRAVEL EXPENSES | | |
| *PROFESSIONAL SERVICES | | |
| PROFESSIONAL SERVICES | | |
| TRANSCRIPTS | | |
| BUILDINGS | | |
| PROFESSIONAL SERVICES | | |
| WORK COMPENSATION TTD | | |
| *LEASE/PURCHASE AGREEMENT | | |
| *FOOD | | |
| *PROFESSIONAL SERVICES | | |
| OFFICE SUPPLIES | | |
| PROFESSIONAL SERVICES | | |
| EQUIPMENT MAINTENANCE | | |
| *MEAL EXPENSES | | |
| MHI ATTORNEY FEES | | |
| DENTAL INSURANCE | | |
| MILEAGE & OTHER TRAVEL EX | | |
| TAX ALLOTMENT | | |
| OFFICE SUPPLIES | | |
| CONTRACTUAL SERVICES | | |
| POSTAGE & MAILING | | |
| MAINTENANCE CONTRACTS | | |
| BUILDINGS | | |
| *UNSPECIFIED | | |
| EQUIPMENT MAINTENANCE | | |
| CUSTODIAL SUPPLIES | | |
| *ATTORNEY FEES | | |
| HOURLY SCL | | |
| *MEDICAL REIMBURSEMENT | | |
| *SCHOOL OF INSTRUCTION | | |
| WORK, COMP. INSUR. PREM. | | |
| DUES/MEMBERSHIPS | | |
| TYPING, PRINTING & BINDIN | | |
| TRANSCRIPTS | | |
| *BUILDINGS | | |
| WORKERS COMP. MEDICAL | | |
| *LIFE INSURANCE PREMIUMS | | |
| LIFE INSURANCE PREMIUMS | | |
| *POSTAGE & MAILING | | |
| EMPLOYEE MILEAGE | | |
| *EQUIPMENT MAINTENANCE | | |
| *MEAL EXPENSES | | |
| *ELECTRIC LIGHT & POWER | | |
| EQUIPMENT MAINTENANCE | | |
| MHI ATTORNEY FEES | | |
| ELECTRIC LIGHT & POWER | | |
| OFFICE SUPPLIES | | |
| PROFESSIONAL & TECH. SERV | | |

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/08/18

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| OFFICE SYSTEMS CO | MAINTENANCE CONTRACTS | 348.00 |
| PAGE CNTY SHERIFF | *NOTICES/SUBPOENAS | 98.00 |
| PLYMOUTH CNTY SHERIFF | SHERIFF TRANSPORTATION | 352.07 |
| RACOM CORP (MARSHALLTOWN) | RADIO & RELATED EQUIPMENT | 31.76 |
| RANDY S HISEY | MHI ATTORNEY FEES | 264.00 |
| REHAN LAW FIRM | MHI ATTORNEY FEES | 442.00 |
| ROCKY DE WITT | EMPLOYEE MILEAGE | 62.13 |
| ROTO ROOTER (SC-IA) | PLUMBING | 205.25 |
| SAFELITE FULFILLMENT, INC | MOTOR VEHICLE EXPENSE | 165.00 |
| SCHUMACHER ELEVATOR | BUILDINGS | 28,500.00 |
| SECURITY NATIONAL BANK (CRD-CARD) | *OFFICE SUPPLIES | 1,592.98 |
| SIGNS BY TOMORROW | OFFICE SUPPLIES | 29.38 |
| SIOUX CITY JOURNAL | PROFESSIONAL SERVICES | 10.44 |
| SIOUX CITY JOURNAL COMMUNICATIONS | *OFFICIAL PUBL. & LEGALS | 639.44 |
| SIOUX CITY TREAS (447) | *OFFICE SUPPLIES | 845.94 |
| SIOUX CNTY SHERIFF | SHERIFF TRANSPORTATION | 42.18 |
| STAR CONTROL | HVAC SYSTEMS | 190.00 |
| SUPERIOR VILSION | MEDICAL FEES | 2,421.98 |
| UNITY POINT ST LUKE'S | MHI ATTORNEY FEES | 285.00 |
| US BANK (STL-MO) | *EQUIPMENT MAINTENANCE | 385.90 |
| VAKULSKAS LAW FIRM, PC | *MHI ATTORNEY FEES | 1,080.00 |
| WELLMARK BLUE CROSS & BLUE SHIELD | MEDICAL FEES | 73,882.90 |
| WESTERN IOWA TOURISM REGION | *SCHOOL OF INSTRUCTION | 50.00 |
| WIATEL WESTERN IOWA TELECOM | PROFESSIONAL SERVICES | 2,975.55 |
| WIGMAN CO | PLUMBING | 143.09 |
| | GRAND TOTAL - | 485,883.29 |

* DENOTES OTHER ITEMS INCLUDED