

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