## CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/08/15

ADVANCED SYSTEMS INC AGING RESOURCES OF CENTRAL IOWA AGING RESOURCES OF OLIVIA ATIRACREDIT MASTERCARD B & B CLEANING SPECIALIST BECKY A CLAUSEN\*\*\* BERENSTEIN MOORE HEFFERNAN MOELLER BOMGAARS BRAUN EARTHMOVING CANDELARIO A JIMENEZ\*\*\* CANON FINANCIAL SERVICES INC CAROLYN A PLUEGER CBM FOOD SERVICE CENTURYLINK CHESTERMAN CO CNOS CORNHUSKER INT TRUCKS INC CRARY HUFF LAW FIRM CRITTENTON CENTER DAWN M SNYDER\*\*\* DELTA DENTAL PLAN OF IOWA DES MOINES STAMP MFG CO DIANE SWOBODA PETERSON\*\*\* DISASTER & EMERGENCY SERVICES DISTRICT HEALTH FUND ELECTRIC INNOVATIONS ELECTRONIC ENGINEERING CO (DM) FEDEX FIBERCOMM (SIOUX CENTER-IA) FRONTIER COMMUNICATIONS GOVERNMENT FORMS AND SUPPLIES LLC HEALY WELDING HEARTLAND PAPER CO HENRICH BROTHERS HITCHES TRAILERS & MORE HY VEE FOOD STORES (HAMILTON) ICRA IOS OFFICE SOLUTIONS IOWA OFFICE OF STATE MED EXAMINER IOWA ONE CALL IOWA STATE CNTY TREAS ASSC (WA-IA) ISTATE TRUCK CENTER JACKS UNIFORMS & EQUIPMENT JAMI L JOHNSON JAMIE D JORGENSEN CSR JOSHUA WIDMAN\*\*\* JULIE M CONOLLY\*\*\* K & P SERVICES K & P SERVICESCONTRACTED GARBAGE555.50KARA HOLLAND CSR RPR\*TRANSCRIPTS168.00LESSMAN ELECTRIC SUPPLY\*BUILDINGS241.25LISA M WILSON\*\*\*CONTRACTUAL SERVICES350.00M & M COPY QUICK INCOFFICE SUPPLIES6.00MADISON NATL LIFE INS (M-WI)\*\*\*\*LIFE INSURANCE PREMIUMS1,301.36

150

OFFICE SUPPLIES SCHOOL OF INSTRUCTION 69.00 TIRES & TUBES \*CONTRACTUAL SERVICES CONTRACTUAL SERVICES WORK COMPENSATION TTD LAND AQUISITION \*SAFETY EQUIPMENT \*UNSPECIFIED WORK COMPENSATION TTD LEASE/PURCHASE AGREEMENT \*TRANSCRIPTS \*FOOD \*TELEPHONE EXPENSE BUILDINGS PROFESSIONAL SERVICES OTHER \*LIABILITY/PROPERTY INSUR. DAY CARE/CHILD CARE ASS'T SCHOOL OF INSTRUCTION DENTAL INSURANCE \*OFFICE EQUIPMENT & FURN. \*MEAL EXPENSES TAX ALLOCATIONS TAX ALLOCATIONS TAX ALLOTMENT EQUIPMENT MAINTENANCE EQUIPMENT MAINTENANCE 1,154.40 \*PROFESSIONAL SERVICES 1,592.65 POSTAGE & MAILING 7.05 DITCH CLEANING 2,500.00 SHOP TELEPHONE 46.15 LLC TYPING, PRINTING & BINDIN 390.88 \*WELDING SUPPLIES 44.00 \*HOUSEHOLD & INST. SUPPLIE 1,530.18 BUILDINGS 24.00 BUILDINGS BUILDINGS \*FOOD TYPING, PRINTING & BINDIN MAINTENANCE CONTRACTS \*MEDICAL SERVICES MAINTENANCE CONTRACTS \*SCHOOL OF INSTRUCTION \*OUTSIDE SERVICES \*WEARING/SAFETY APPAREL \*TRANSCRIPTS TRANSCRIPTS EMPLOYEE MILEAGE \*SCHOOL OF INSTRUCTION CONTRACTED GARBAGE

69.00 310.00 166.00 451.10 1,450.00 293.45 962.50 329.56 1,200.00 255.07 230.00 6,795.58 304.53 20.60 150.00 277.76 11,876.61 23,947.26 10.00 4,421.49 4,421.49 87.45 197.03 32,700.92 146,939.25 1,154.46 24.00 2.95 36.38 24.00 2,420.00 43.20 290.00 336.00 787.38 93.00 19.00 19.00 230.00 785.19 555.50

\* DENOTES OTHER ITEMS INCLUDED

## CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/08/15

MAILHOUSE\*POSTAGE & MAILING\$/08/15MAILHOUSE\*POSTAGE & MAILING2,120.13MARI HURK\*POSTAGE & MAILING15,937.31MARI HURK\*POSTAGE & MAILING15,937.31MARX DEVELOPMENT CO\*GRANULAR25,465.40MATTHEW UNG AEMPLOYEE MILEAGE91.44MERCY BUSINESS HEALTH SERVICES\*HEALTH SERVICES ASSISTANC3,016.36MICROFILM IMAGING SYSTEMSOFFICE SUPPLIES288.65MID AMERICAN DENERGY (D-1A)\*ELECTRIC LIGHT & POWER25,948.35MIDWEST COURT REPORTINGSURVEILLANCEGPS TRACKING2,000.00MIKES REPAIRMONITORING & SURVEILLANCEGPS TRACKING2,000.00MORRE EQUIPMENT COPARTS400.16601.30MONGRE EQUIPMENT COPARTS400.16601.30MONGRE EQUIPMENT COPARTS144.80OFFICE SUSTEMS COEQUIPMENT MAINTENANCE772.05O'HALLORAN INTERNATIONALPARTS144.80OFFICE SUSTEMS COEQUIPMENT MAINTENANCE173.20PETERSEN OIL CO\*DISEL6,861.46PRIORITY DISPATCHPROFESSIONAL SERVICES441.00REHANNE HAWSGRICULT & HORICULTURAL314.49SIGNS BY TOMOROW\*OFFICE SUPPLIES390.49SIGNULAND DASTHESTIOLOGY LTDHEALTH SERVICES ASSISTANC16.04SIGUULAND ANESTHESIOLOGY LTDHEALTH SERVICES ASSISTANC13.494SIGUULAND ANESTHESIOLOGY LTDHEALTH SERVICES SISTANC367.36SIGUULAND ANESTHESIOLOGY LTDHEALTH SERVICES ASSISTANC367.36< SIOUXLAND DISTRICT HEADINBUILDINGS13.80SIOUXLAND RADIOLOGY PARTNERSBUILDINGS575.12SPEEDY ROOTERPLUMBING80.00STAPLES (BOX 6721)\*SCHOOL OF INSTRUCTION680.75STAPLES (BOX 689020)OFFICE SUPPLIES417.41STERICYCLE INCCONTRACTUAL SERVICES11,417.40SUNDQUIST ENGINEERING PC (ONAWA)\*UNSPECIFIED560.00TAPLESSUPPLIES120.07 SUPPLIES \*MAGAZINES & BOOKS TARGET BANK<br/>THOMSON WEST<br/>TITAN ACCESS ACCOUNT\*MAGAZINES & BOOKS<br/>PARTS82.25TRI STATE SPECIALISTS LLP<br/>US BANK (STL-MO)HEALTH SERVICES ASSISTANC1,476.45US BANK (STL-MO)\*GAS/OILS2,297.52VERICLAIM<br/>VSP VISION SERVICE PLANLIABILITY/PROPERTY INSUR.595.00WELLMARK BLUE CROSS & BLUE SHIELD<br/>WESTERN DETENTION<br/>WESTERN IOWA TOURISM REGION\*MEDICAL FEES<br/>CONTRACTUAL SERVICES100,425.91<br/>89.50WITCCSCHOOL OF INSTRUCTION<br/>SAFETY65.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/08/15

ZIEGLER INC	*BATTERIES	1,182.85
	GRAND TOTAL -	521,845.70

\* DENOTES OTHER ITEMS INCLUDED