## CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/05/15

ALIED OIL & TIRE CO AQS ENVIRONMENTAL BULLIED OIL & TIRES & BOUTRONMENTAL ARTHUR GALLAGHER RISK MANAGEMENT BECKY A CLAUSEN*** BOMGAARS BRIGGS CORP (OM-NE) C W SUITER & SON INC CANDELARIO A JIMENEZ*** CANON FINANCIAL SERVICES INC CENTURYLINK CHESTERMAN CO CONTECH ENGINEERED SOLUTIONS LLC CORNHUSKER INTERNATIONAL TRUCK COTT SYSTEMS INC CRAY HUFF LAW FIRM DELTA DENTAL PLAN OF IOWA DIANA L CHRISTENSEN*** BIXON CONSTR CO EAGLE POINT CORP FEDEX FRONTIER COMMUNICATIONS GERALD YAREMKO*** HEARTLAND PAPER CO I & S GROUP IMKO & DIVERSIFIED STAFFING IOWA STATE ASSOCIATION OF COUNTIES IOWA STATE WINIVERSITY JACKIE SMITH*** JACKS UNIFORMS & EQUIPMENT JACOBS ELECTRIC JIM HAWK TRUCK TRAILERS K & M INTERNATIONAL INC K & P SERVICES LESSMAN ELECTRIC SUPPLY MADISON NATL LIFE INS (M-WI)*** MAILHOUSE MCCLURE ENGINEERING COMPANY MENARDS MERCY BUSINESS HEALTH SERVICES MICHAEL SMITHS ENCOYES MICHAEL SMITHS ENCOYES MICHAEL SHEEL SOLUTIONS MERCY BUSINESS HEALTH SERVICES MICHAEL SMICHAEL MID AMERICAN ENERGY (D-IA) MID COUNTRY MACHINERY INC MID COUNTRY MACHINE	TUBES 1,648.86 435.00 Y/PROPERTY INSUR. 58,533.00 PENSATION TTD 293.45 S 390.79 S 4,365.91 CONAL SERVICES 260.01 PENSATION TTD 255.07 RCHASE AGREEMENT 202.01 CONAL SERVICES 2,396.79 UAL SERVICES 2,396.79 UAL SERVICES 20.60 ED METAL PIPE 7,487.83 1,216.33 NCE CONTRACTS 750.00 Y/PROPERTY INSUR. 11,947.50 NSURANCE 11,148.16 MILEAGE 345.00 27,011.51 T 750.00 & MAILING 7.05 & MAILING 7.05 EPHONE 46.15 SERVICES 86.69 L SUPPLIES 682.72 IED 1,100.00 ABLE TEMPS 682.72 IED 1,00.00 ABLE TEMPS 7.90 ABLE TEMPS 163.36 FINSTRUCTION 15.00 EMBERSHIPS 20,920.77 & FEES 105.00 NE EXPENSE 52.84 SAFETY APPAREL 77.90 IED 546.41 ED 546.41 ED 555.50 WILEAGE 173.20 URANCE PREMIUMS 650.68 UAL SERVICES 684.28 THER GOV. & ORGAN 999.50 S 173.20 URANCE CONTRACTS 1,980.00 MILEAGE 445.64 LIGHT & POWER 5,352.77 46.08 NCE CONTRACTS 550.33 L22.94 L SUPPLIES 30.96 NCE CONTRACTS 550.33 L22.94 L SUPPLIES 46.07 NCE CONTRACTS 550.33 L22.94 L SUPPLIES 30.96 S 1,147.54 IED 7,220.00
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<sup>\*</sup> DENOTES OTHER ITEMS INCLUDED

## CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/05/15

ROTUSED STATES THE TREE WES WILL WE WILL	CO ROOTER (SC-IA) HITARY SERVICES PRETARY OF STATE CURITY NATIONAL BANK (CRD-CARD) LINES GLASS & MORE, LLC DUX CITY JOURNAL DUX CITY TREAS (447) DUX CITY TREAS (447) DUX CITY TRUCK & TRAILER INC DUXLAND MENTAL HEALTH CTR LIN HOUSTON EQUIPMENT CO INC DIXES ELECTRIC INC DEFINITION OF THE CONTROL OF THE CONTROL DEFINITION OF THE CO	BUILDINGS WATER/GARBAGE PROFESSIONAL SERVICES *GAS & OIL *BUILDINGS PUBLICATIONS *OFFICE EQUIPMENT & FURN. ANTI-FREEZE *TREATMENT SERVICES/OTHER SHOP TOOLS BUILDINGS DIESEL PARTS *GAS/OILS MEDICAL FEES *MEDICAL FEES *SCHOOL OF INSTRUCTION PROFESSIONAL SERVICES *BUILDINGS PARKING SAFETY	86.94 96.20 30.00 231.62 11,040.00 60.38 56,628.55 148.16 9,441.10 98.15 307.65 87.00 15.99 1,899.12 1,057.44 143,057.93 50.00 2,975.55 142.04 600.00 13.35
		GRAND TOTAL -	404,865,34

<sup>\*</sup> DENOTES OTHER ITEMS INCLUDED