

07/12/15

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/15/16

ABDIRAHMAN AHMED	UNSPECIFIED	150.00
ACE ENGINE & PARTS DIST	EQUIPMENT MAINTENANCE	13.78
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	279.40
ADVANTAGE COMPANIES	TYPING, PRINTING & BINDIN	4,892.01
AMBER M HUNWARDSSEN***	MILEAGE	47.79
AMERICAN LUNG ASSOCIATION	SCHOOL OF INSTRUCTION	500.00
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	312.50
AMY CLEMENTS	UNSPECIFIED	215.00
AMY J ALFORD***	MILEAGE	143.10
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
ANESTHESIA CONSULTANTS	*PROFESSIONAL SERVICES	680.00
ANGELA A DRENT***	*EMPLOYEE MILEAGE	88.56
APRIL PADGETT***	*EMPLOYEE MILEAGE	222.37
ATIRACREDIT MASTERCARD	*SCHOOL OF INSTRUCTION	5,787.67
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	200.75
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	5,159.27
BAILEY LOVEALL	UNSPECIFIED	24.95
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*EQUIPMENT MAINTENANCE	1,103.05
BELINDA A COLE***	MILEAGE	153.90
BEN MUEGGENBERG***	SCHOOL OF INSTRUCTION	199.88
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	185.28
BLR	*OFFICIAL PUBL. & LEGALS	22,045.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	348.94
BOMGAARS	*CUSTODIAL SUPPLIES	890.38
BUDS SERVICE INC	MOTOR VEHICLE EXPENSE	43.87
BYBEE LAW FIRM	LEGAL REPRESENTATION	60.00
C W SUTER & SON INC	*BUILDINGS	968.50
CALHOUN COMMUNICATIONS INC	*EQUIPMENT MAINTENANCE	11,500.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	21,912.62
CC PROPERTIES LLC	RENT PAYMENTS ASSISTANCE	43.00
CDW GOVERNMENT INC	OFFICE SUPPLIES	108.58
CENTURY BUSINESS PRODUCTS INC	TYPING, PRINTING & BINDIN	50.00
CENTURYLINK	TELEPHONE EXPENSE	48.26
CHESTERMAN CO	BUILDINGS	24.60
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CHRONICLE TIMES	OFFICIAL PUBL. & LEGALS	154.50
CITY FARMERS INC	MAINTENANCE CONTRACTS	402.00
CLIA LABORATORY PROGRAM	PROFESSIONAL SERVICE	150.00
CNOS	*HEALTH SERVICES ASSISTANC	905.56
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COMMUNITY ACTION AGENCY	PROFESSIONAL SERVICES	248.88
CONCRETE PRODUCTS CO	BUILDINGS	350.54
CONNIE C BARRETT	MILEAGE	394.13
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	114.92
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	189.08
CREATIVE LIVING CENTER	*SAFE SCHOOLS/MH COURT	54,365.00
CSI COMPUTER SERVICE INNOVATIONS	BUILDINGS	5,435.00
CULLIGAN WATER CONDITIONING	BUILDINGS	58.00
CUMMINS CENTRAL POWER LLC	*LEASE/PURCHASE EQUIPMENT	6,655.59
CWD CASH WAY DISTRIBUTION	*FOOD	577.69
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	1,486.01

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/15/16

DANBURY REVIEW	*OFFICE EQUIPMENT & FURN.	205.50
DANIEL VAKULSKAS	LEGAL REPRESENTATION	305.00
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	1,200.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	150.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	240.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,547.83
DISCOUNT SCHOOL SUPPLY	HEALTH SERVICES ASSISTANC	738.85
DISPLAYS2GO	BUILDINGS	634.28
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	1,187.16
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	142.50
ELMDALE MOTEL	HEALTH SERVICES ASSISTANC	385.00
EMERGENCY MEDICAL PRODUCTS	*EQUIPMENT MAINTENANCE	168.00
EVE ORTMEIER	UNSPECIFIED	215.00
EVERGREEN TRAILER CT	RENT PAYMENTS ASSISTANCE	428.61
FAREWAY STORES (TRANSIT)	*PROVISIONS ASSISTANCE	280.94
FELD FIRE	MOTOR VEHICL EXPENSE	119.50
FIBERCOMM	TELEPHONE EXPENSE	115.77
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	21,435.16
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,246.25
FLAGHOUSE	*HEALTH SERVICES ASSISTANC	2,141.94
FLEWELLING SAND & GRAVEL	BUILDINGS	222.60
FOULK BROTHERS P & H	*BUILDINGS	2,606.50
FSU CENTER FOR PREVENTION & EARLY	MEDICAL & LAB SUPPLIES	1,663.45
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	23.22
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	770.00
GETINGE CASTLE (NY)	EQUIPMENT MAINTENANCE	6,334.28
GOODMAN LAW FIRM, LLC	LEGAL REPRESENTATION	90.49
GRAINGER INC	*OFFICE SUPPLIES	673.09
GUGGENMOS CONSTRUCTION	BUILDINGS	20,596.15
HALL & WINGERT PLC	LEGAL REPRESENTATION	150.00
HCI CONSTRUCTION	*BUILDINGS	11,402.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,038.79
HOBART SALES & SERVICE	*EQUIPMENT MAINTENANCE	4,629.18
HOPKINS MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	249.95
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	214.89
HY VEE INC	*SCHOOL OF INSTRUCTION	425.07
IDENTISYS	OFFICE SUPPLIES	73.14
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	1,777.00
IOWA DEPT OF NATURAL RESOURCES	*PLUMBING	150.00
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	840.00
IOWA ONSITE WASTE WATER ASSOCIATION	OFFICIAL PUBL. & LEGALS	150.00
ISACA TREASURER	*SCHOOL OF INSTRUCTION	100.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	782.35
JACKSON PUMPING SERVICE	BUILDINGS	495.00
JAMES M BAUERLY***	K-9 DOG COSTS	56.00
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	1,495.32
JENNI CARLSON***	*EMPLOYEE MILEAGE	142.56
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CONTROLS	*BUILDINGS	6,251.06
JOHNSTON EARTHMOVING, LLC	BUILDINGS	4,270.00
K & P SERVICES	WATER/GARBAGE	108.33
KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	4,544.12
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	122.74

* DENOTES OTHER ITEMS INCLUDED