

1/2/08/15

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/11/15

ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	182.62
ADVANCED SYSTEMS INC	TYPING, PRINTING & BINDIN	2.39
ADVANCED WATER COMPANY INC	PLUMBING	1,523.19
AFFORDABLE DENTURES	HEALTH SERVICES ASSISTANC	750.00
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	406.33
AMBER M HUNWARDSEN***	*MILEAGE	79.93
AMY J ALFORD***	MILEAGE	197.23
ANGELA A DRENT***	*EMPLOYEE MILEAGE	142.03
ASSOCIATED FIRE PROTECTION	MAINTENANCE CONTRACTS	170.00
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	499.71
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,168.66
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	150.08
BENJAMIN T KUSLER***	SAFETY	119.41
BOMGAARS	*BUILDINGS	351.77
BREAKTIME	UNSPECIFIED	236.25
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.63
C&H CONSTRUCTION	CRISIS STABILIZATION COMM	21,218.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARQUEST - WEST 7TH ST	MOTOR VEHICLE EXPENSE	57.61
CARROLL CONSTRUCTION SUPPLY	PAINT	95.76
CBM FOOD SERVICE	FOOD	6,881.04
CDW GOVERNMENT INC	OFFICE SUPPLIES	251.52
CENTRAL CATERING	OFFICE EQUIPMENT & FURN.	1,863.75
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CHAMP SOFTWARE INC	*MAINTENANCE CONTRACTS	7,956.00
CHARLENE L PINE	*ELECTION OFFICIALS	168.30
CHESTERMAN CO	CONTRACTUAL SERVICES	27.00
CHIEF SUPPLY CORP	HOUSEHOLD & INST. SUPPLIE	138.47
CHN GARBAGE SERVICE	WATER/GARBAGE	53.80
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	140.00
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	93.00
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	51.56
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
CRARY HUFF LAW FIRM	LIABILITY/PROPERTY INSUR.	42.00
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	6,000.00
CWD CASH WAY DISTRIBUTION	*FOOD	143.92
DANIELLE J DEMPSTER	*OFFICE EQUIPMENT & FURN.	457.14
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAWN M SNYDER***	WEARING/SAFETY APPAREL	64.99
DEBBRA SCHULTZ	RENT PAYMENTS ASSISTANCE	350.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,536.61
DENTAL DEPOT	*PROFESSIONAL SERVICES	966.55
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	40,287.74
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	308.00
ECOWISE RECYCLING LLC	*WATER/GARBAGE	40.00
EDWARD GILLILAND***	*OFFICE SUPPLIES	271.48
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00

* DENOTES OTHER ITEMS INCLUDED

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EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	11,693.09
FASTENAL CO	BUILDINGS	2.69
FEDEX	POSTAGE & MAILING	7.26
FINISH LINE FUELS LLC	MOTOR VEHICLE EXPENSE	284.68
FIRESIDE STEAKHOUSE	FOOD	280.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	45.91
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	17.25
GALLS INC	UNSPECIFIED	40.95
GILL HAULING INC	WATER/GARBAGE	30.82
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	653.60
GRAINGER INC	ELECTRIC LIGHT & POWER	136.35
GRAVES CONSTR CO	BRIDGES	36,589.95
HEALY WELDING	*OUTSIDE SERVICES	216.26
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	43.00
HOLIDAY INN (DM-FLEUR DR)	SCHOOL OF INSTRUCTION	185.92
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	1,173.91
HY VEE FOOD STORES (G-DR)	*PROVISIONS ASSISTANCE	215.00
HY VEE INC	*CASH ALLOWANCES ASSISTANC	303.77
HYDRAULIC SALES & SERVICE	*PARTS	242.61
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	100.00
IOWA GOOD ROADS ASSN	DUES/MEMBERSHIPS	95.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,489.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	2,229.00
IOWA STATE UNIVERSITY	PROFESSIONAL SERVICES	40.30
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	195.00
JACKIE SMITH***	CELL PHONE EXPENSE	66.57
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,191.65
JACOBS ELECTRIC	BUILDINGS	133.59
JEREMY TAYLOR***	*CELL PHONE EXPENSE	261.45
JOHN F FORCH***	*MISCELLANEOUS OFFICERS	175.00
JOHN ROBINSON	*PLUMBING	630.00
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	299.61
KELLIE ZVIRGZDINAS***	MILEAGE	54.63
KELLY HANSEN	EMPLOYEE MILEAGE	100.97
KEVIN GRIEME***	*EMPLOYEE MILEAGE	692.49
KLASS STOIK MUGAN VILLONE PHILLIPS	*LIABILITY/PROPERTY INSUR.	1,235.20
KREISERS INC (SF-SD)	MEDICAL & LAB SUPPLIES	46.25
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	198.90
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.90
LESLIE A FRANCO***	MILEAGE	98.33
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,825.64
LINDA K DREY***	*EMPLOYEE MILEAGE	232.88
LISA ROBINSON***	EMPLOYEE MILEAGE	58.88
LORI A OETKEN***	EMPLOYEE MILEAGE	138.58
LORI JACKSON***	EMPLOYEE MILEAGE	17.25
LORI L RN BALDWIN***	EMPLOYEE MILEAGE	85.10
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	3,269.61
MAILHOUSE	*CONTRACTUAL SERVICES	1,711.35
MATTHEW UNG A	*EMPLOYEE MILEAGE	615.93
MEDICAL WASTE TRANSPORT INC	*MAINTENANCE CONTRACTS	323.49
MENARDS	*BLDG/EQUIPMENT/MAIN	819.57
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	601.00
MERILYN WORRELL***	*EMPLOYEE MILEAGE	27.31

* DENOTES OTHER ITEMS INCLUDED