

12/15/15  
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CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/18/15

AARON VOSS	RADIO & RELATED EQUIPMENT	1,300.00
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	380.00
ALLIED OIL & TIRE CO	TIRES & TUBES	314.00
AMY MYRES	LEGAL REPRESENTATION	498.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	84.17
AUS SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	45.98
AUTRY REPORTING	*TRANSCRIPTS	133.95
AVENTURE STAFFING & PROFESSIONAL	TEMPORARY EMPLOYEES	122.53
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	222.75
BEN FISH TIRE CO	MOTOR VEHICLE EQUIPMENT	15.95
BIERSCHBACH EQUIPMENT & SUPPLY	SUPPLIES	207.00
BILLION GMC CADILLAC NISSAN OF	OUTSIDE SERVICES	91.94
BOMGAARS	*PLUMBING	692.74
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BURKE ENGINEERING	BUILDINGS	354.00
BYBEE LAW FIRM	LEGAL REPRESENTATION	216.00
CALHOUN COMMUNICATIONS INC	PROFESSIONAL SERVICES	3,993.25
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	BUILDINGS	130.00
CARQUEST - WEST 7TH ST	MOTOR VEHICLE EXPENSE	106.52
CBM FOOD SERVICE	FOOD	6,598.32
CENTURYLINK	*TELEPHONE EXPENSE	360.91
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	922.08
CHESTERMAN CO	*FOOD	206.20
CHN GARBAGE SERVICE	*WATER/GARBAGE	406.80
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	4,675.07
COOK CNTY CLERK OF DISTRICT COURT	INVESTIGATIONS	72.00
CORNHUSKER INT TRUCKS INC	PARTS	69.01
CORRECTIONVILLE BLDG CENTER	*BOLTS	77.49
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	20.00
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	562.58
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	254.60
DANIEL VAKULSKAS	LEGAL REPRESENTATION	1,215.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	32.05
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DEAN FANKHAUSER	LEGAL REPRESENTATION	666.00
DEBORAH CRAIG A	*ELECTION OFFICIALS	100.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,530.53
DENISE DERBY, CRS, RPR	TRANSCRIPTS	8.00
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	392.00
DONALD R HAAHR***	CELL PHONES EXPENSE	300.00
DOUGLAS JOHNSON	WATER/GARBAGE	120.00
DYLAN BALES***	CELL PHONES EXPENSE	300.00
ELECTRIC INNOVATIONS	*CONTRACTUAL SERVICES	275.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	1,925.00
ERIK LINDSAY***	CELL PHONES EXPENSE	300.00
FASHION FLOORS INC OF	BUILDINGS	14,969.54
FEDEX	POSTAGE & MAILING	7.26
FIBERCOMM	*TELEPHONE EXPENSE	759.21

\* DENOTES OTHER ITEMS INCLUDED

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FINISH LINE FUELS LLC	*GAS & OIL	16,751.42
GALLERY ONE	PROFESSIONAL SERVICES	45.00
GILL HAULING INC	WATER/GARBAGE	88.00
GRAINGER INC	HVAC SYSTEMS	589.05
GUGGENMOS CONSTRUCTION	*BUILDINGS	30,334.20
HALL & WINGERT PLC	LEGAL REPRESENTATION	240.00
HALLETT MATERIALS	GRANULAR	554,280.99
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,883.66
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	599.00
HGM ASSOC INC CONSULTING	CONSULTANT FEES	9,869.93
HORNICK CITY OF	WATER/GARBAGE	68.00
HR SPECIALIST EMPLOYMENT LAW	OFFICIAL PUBL. & LEGALS	97.00
HY VEE FOOD STORES (SR)	MEAL EXPENSES	154.00
IAAO	*SCHOOL OF INSTRUCTION	380.00
INSTITUTE OF IOWA CERTIFIED ASSESSO	*SCHOOL OF INSTRUCTION	725.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	8.95
IOWA CNTY ATTORNEYS ASSN	SCHOOL OF INSTRUCTION	1,950.00
IOWA DEPT OF TRANSPORTATION (A-IA)	BRIDGES	4,017.89
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	195.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	346.15
JAMI L JOHNSON	TRANSCRIPTS	211.50
JANITOR DEPOT INC	CUSTODIAL SUPPLIES	434.66
JOHN ROBINSON	PLUMBING	210.00
JOHNSTON EARTHMOVING, LLC	BUILDINGS	9,290.00
JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
JOSHUA WIDMAN***	EMPLOYEE MILEAGE	29.33
JOY AUTO SUPPLY INC	*FILTERS	1,357.49
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	277.15
K & L CONSTRUCTION	PIPE CULVERTS	5,745.21
KELTEK INC	RADIO & RELATED EQUIPMENT	352.68
KLEEN SOLUTIONS INC	CUSTODIAL SUPPLIES	432.60
KNOEPFLER CHEVROLET CO	*PARTS	3,488.11
KOCH BROTHERS	OFFICE SUPPLIES	303.00
KRAMER LAW FIRM	LEGAL REPRESENTATION	120.00
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	3,567.44
KRISTINE TIMMINS***	*MEAL EXPENSES	349.03
L A CARLSON CONTRACTING INC	PIPE CULVERTS	23,035.56
L G EVERIST INC	*BUILDINGS	5,104.42
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	280.71
MAILHOUSE	*POSTAGE & MAILING	865.61
MARIPOSA PUBLISHING	*MAGAZINES & BOOKS	215.90
MARK L PETERSON***	CELL PHONES EXPENSE	150.00
MARX DISTRIBUTION INC	*GRANULAR	16,057.80
MATHESON-LINWELD	*HEALTH SERVICES ASSISTANC	202.17
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	294.00
MENARDS	*BLDG/EQUIPMENT/MAIN	462.20
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	15,311.98
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	501.75
MILLS SHELLHAMMER & ASSOCIATES	*LIABILITY/PROPERTY INSUR.	2,335.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	39.96
MOVILLE CITY OF	WATER/GARBAGE	14.50
MOVILLE J AND J MOTOR INC	*OUTSIDE SERVICES	134.02
MURPHY COLLINS & BIXENMAN	LEGAL REPRESENTATION	102.00

\* DENOTES OTHER ITEMS INCLUDED