

01/12/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/15/16

ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	395.07
AMBER M HUNWARDSEN***	*TRAVEL EXPENSES	138.20
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	324.00
AMY J ALFORD***	MILEAGE	123.05
ANESTHESIA CONSULTANTS	PROFESSIONAL SERVICES	340.00
ANGELA A DRENT***	*EMPLOYEE MILEAGE	100.05
ANTONIO BASS	UNSPECIFIED	215.00
ASSOCIATED FIRE PROTECTION	MAINTENANCE CONTRACTS	432.00
ASSOCIATION OF HEALTHCARE EMERGENCY	DUES/MEMBERSHIPS	185.00
ATRACREDIT MASTERCARD	MEDICAL & LAB SUPPLIES	29.86
AUS SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	176.54
AUTRY REPORTING	TRANSCRIPTS	658.75
ADVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,515.27
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BAKER GROUP	BUILDINGS	29,479.66
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	139.73
BEN MUEGGENBERG***	*SCHOOL OF INSTRUCTION	290.83
BESSE MEDICAL SUPPLY	MEDICAL & LAB SUPPLIES	944.00
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	178.16
BOMGAARS	*WEARING/SAFETY APPAREL	299.81
BRIGGS FORMS & SUPPLIES (DM-IA)	TYPING, PRINTING & BINDIN	127.08
BRONSON CITY OF	FARM TO MARKET - CITY REI	436.35
BROOKE D BETSWORTH	*TRANSCRIPTS	58.50
BRYAN A MARON***	*EMPLOYEE MILEAGE	47.15
C W SUTER & SON INC	*BUILDINGS	1,329.74
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	TRANSCRIPTS	62.10
CBM FOOD SERVICE	*FOOD	2,996.28
CDW GOVERNMENT INC	*OFFICE SUPPLIES	495.31
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	10.00
CENTRAL IA DISTRIBUTING	SUNDRY	177.40
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	151.04
CENTURYLINK	*TELEPHONE EXPENSE	368.08
CHN GARBAGE SERVICE	WATER/GARBAGE	53.80
CLARK CONSTR CO	SHOULDERS	36,375.00
CLIA LABORATORY PROGRAM	PROFESSIONAL SERVICES	150.00
COLORADO SERUM CO	CUSTODIAL SUPPLIES	145.00
COMMERCIAL LIGHTING	SUNDRY	189.57
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	77.90
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	57.84
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	41.42
CRISTI G BAUERLY	TRANSCRIPTS	6.00
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CUMMINS CENTRAL POWER LLC	*MAINTENANCE CONTRACTS	2,982.52
CUSHING CITY OF	FARM TO MARKET - CITY REI	401.52
DANBURY CITY OF	FARM TO MARKET - CITY REI	2,687.59
DAVID DELZELL	UNSPECIFIED	81.96
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	90.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,804.12
DENNIS SUPPLY	BUILDINGS	27.60
DENTAL DEPOT	PROFESSIONAL SERVICES	165.41

* DENOTES OTHER ITEMS INCLUDED

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DIAMOND MOWERS INC	PARTS	326.21
DIXON CONSTR CO	BRIDGES	25,361.75
DORSEY & WHITNEY LLP	CONTR./OTHER GOV. & ORGAN	4,341.50
DREAM HOMES LLC	RENT PAYMENTS ASSISTANCE	46.03
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	5,016.50
EMILY CLAYTON***	*MILEAGE	44.22
FAMOUS DAVES BBQ	CASH ALLOWANCES ASSISTANC	156.46
FASHION FLOORS INC OF	BUILDINGS	325.00
FASTENAL CO	BOLTS	231.24
FEDEX	*POSTAGE & MAILING	14.52
FIBERCOMM	*TELEPHONE EXPENSE	780.74
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,475.02
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,275.49
FIVE STAR AWARDS & MORE	HEALTH SERVICES ASSISTANC	100.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	45.91
GALLERY ONE	OFFICE SUPPLIES	45.00
GLAXOSMITHKLINE (GSK)	*MEDICAL & LAB SUPPLIES	2,586.20
GOOSMANN LAW FIRM PLC	PROFESSIONAL SERVICES	300.00
GRAINGER INC	CUSTODIAL SUPPLIES	140.85
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	68.00
GUGGENMOS CONSTRUCTION	BUILDINGS	2,470.19
HCI CONSTRUCTION	BUILDINGS	900.00
HEALY WELDING	*PARTS	191.10
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,262.64
HEAVY METAL REPAIR (SSC-NE)	*OUTSIDE SERVICES	122.76
HOBART SALES & SERVICE	*HOUSEHOLD & INST. SUPPLIE	590.40
HOLLAND LAWN CARE INC	MAINTENANCE CONTRACTS	2,117.50
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	958.60
HORNICK CITY OF	FARM TO MARKET - CITY REI	973.95
HY VEE	*PRESCRIPTION MEDICATION	5,731.67
HY VEE INC	*CASH ALLOWANCES ASSISTANC	381.67
HYDRAULIC SALES & SERVICE	PARTS	400.00
IACCBE (C)	SCHOOL OF INSTRUCTION	570.00
IOS OFFICE SOLUTIONS	OFFICE SUPPLIES	22.82
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	75.00
IOWA DEPT OF REVENUE & FINANCE	SCHOOL OF INSTRUCTION	225.00
IOWA DRAINAGE DISTRICT ASSN	*UNSPECIFIED	652.75
IOWA NATURAL HERITAGE	BUILDINGS	3,812.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	42.50
IPERS REG (COUNTY)**	IPERS - CNTY CONTRIBUTION	10.00
ISTATE TRUCK CENTER	*FILTERS	1,500.89
IVY BREMER***	EMPLOYEE MILEAGE	3.45
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,204.50
JEFF CAMERON	WELL TESTING	400.00
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	2,394.63
JOSHUA WIDMAN***	EMPLOYEE MILEAGE	29.33
JOYCE MAGEL	UNSPECIFIED	10.00
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.94
KATIE ANDERSON	UNSPECIFIED	85.00
KAYLA RUTERBORIES	UNSPECIFIED	615.00
KELLIE ZVIRGZDINAS***	MILEAGE	41.98
KINGSBURY ELECTRONIC SYSTEMS INC	CONTR./OTHER GOV. & ORGAN	158.00

* DENOTES OTHER ITEMS INCLUDED