

01/19/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/22/16

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	742.15
ANTHON CITY OF	ELECTRIC LIGHT & POWER	100.37
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	226.16
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BARGLOFF & COMPANY	PARTS	2,000.00
BARNES & NOBLE	*MAGAZINES & BOOKS	340.89
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	123.75
BEST WESTERN UNIVERSITY PARK INN &	MEALS & LODGING	1,361.49
BILLION GMC CADILLAC NISSAN OF	MOTOR VEHICLE EQUIPMENT	38.95
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	205.94
BOILER ROOM SERVICES	BUILDINGS	295.00
BOMGAARS	*MOTOR VEHICLE EXPENSE	712.47
BONINE GARAGE DOORS	BUILDINGS	375.00
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.63
BYBEE LAW FIRM	LEGAL REPRESENTATION	90.00
CABLE ONE	TELEPHONE EXPENSE	131.44
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	919.20
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAVENDISH SQUARE	MAGAZINES & BOOKS	215.33
CBM FOOD SERVICE	*FOOD	12,739.84
CENTER	*GUARDIAN & CONSERVATOR	3,750.00
CENTRAL IA DISTRIBUTING	SUNDRY	441.20
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	TELEPHONE EXPENSE	104.22
CHATHAM OAKS INC	COMM. BASED 1-5 BEDS	2,013.81
CHERRY LAKE PUBLISHING	MAGAZINES & BOOKS	226.31
CHESTERMAN CO	*FOOD	211.95
CHN GARBAGE SERVICE	WATER/GARBAGE	269.00
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
COMMUNITY ACTION AGENCY	*PROVISIONS ASSISTANCE	14,215.92
CONNIE C BARRETT	MILEAGE	359.88
CORNHUSKER INT TRUCKS INC	FILTERS	137.62
CORRECTIONVILLE CITY OF	WATER/GARBAGE	8.51
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	23.34
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	1,165.74
CULLIGAN WATER CONDITIONING	*CRISIS STABILIZATION COMM	85.00
CUMMINS CENTRAL POWER LLC	*BUILDINGS	3,863.59
CWD CASH WAY DISTRIBUTION	FOOD	191.12
D & K IMPLEMENT LLC	*EQUIPMENT MAINTENANCE	213.96
DAKOTA TRAFFIC SERVICES LLC (T-SD)	SHOULDERS	11,350.00
DANIEL VAKULSKAS	LEGAL REPRESENTATION	1,410.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	51.55
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	28.40
DAYS DOOR CO	*BUILDING	321.40
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,610.39
DENNIS SUPPLY	BUILDINGS	38.78
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	103.95
DIANA L CHRISTENSEN***	EMPLOYEE MILEAGE	425.50
DIESEL SPECIALTIES	*EQUIPMENT MAINTENANCE	2,460.20
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	34,093.41
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DIXON CONSTR CO	BRIDGES	9,587.48

* DENOTES OTHER ITEMS INCLUDED

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DOCUMENT DEPOT & DESTRUCTION INC	*CONTRACTUAL SERVICES	644.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	27.48
DONS PRO SHOP	OFFICE SUPPLIES	8.00
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	10,987.82
DUNES MEDICAL LABORATORIES	HEALTH SERVICES ASSISTANC	123.67
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	14.21
E F LIBRARY SERVICES LLC	OFFICE SUPPLIES	282.12
EDWARD GILLILAND***	OFFICE SUPPLIES	80.26
ELECTRONIC COMMUNICATIONS INC	OFFICE SUPPLIES	650.00
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	189.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	5,527.69
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	199.80
FINISH LINE FUELS LLC	*GAS/OILS	15,165.40
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	191.45
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	570.00
GILL HAULING INC	EROSION CONTROL	45.30
HALL & WINGERT PLC	LEGAL REPRESENTATION	180.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,352.64
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	8,085.00
HOPE HAVEN (RV-IA)	*HOURLY SCL	24,880.63
HYDRAULIC SALES & SERVICE	PARTS	9.06
IDENTISYS	OFFICE SUPPLIES	335.14
INSURANCE STRATEGIES CONSULTING LLC	MEDICAL FEES	975.00
INTERSTATE ALL BATTERY CENTER	MOTOR VEHICLE EXPENSE	406.80
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	369.37
IOS OFFICE SOLUTIONS	OFFICE SUPPLIES	50.40
ISTATE TRUCK CENTER	*PARTS	1,022.96
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,344.30
JASON GANN	LEGAL REPRESENTATION	132.00
JEANINE CHARTIER	PROFESSIONAL SERVICES	350.00
JOANN SADLER	*MISCELLANEOUS OFFICERS	67.78
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	1,449.00
JOHNSTONE SUPPLY	BUILDINGS	590.38
JOY AUTO SUPPLY INC	*EQUIPMENT MAINTENANCE	670.58
KARLS	BUILDINGS	498.99
KATIE COLLING	*MISCELLANEOUS OFFICERS	12.16
KELTEK INC	OFFICE SUPPLIES	752.39
KENNETH GARD	*MISCELLANEOUS OFFICERS	42.40
KORVER EYECARE CENTER	HEALTH SERVICES ASSISTANC	75.00
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	232.15
LAWSON PRODUCTS INC	SHOP TOOLS	215.78
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,494.98
LISA M WILSON***	MILEAGE & OTHER TRAVEL EX	4.50
LISA RIPPKE***	*EMPLOYEE MILEAGE	26.26
LONG LINES LTD	*MAINTENANCE CONTRACTS	420.36
LORNA DUNKLEBERGER***	OFFICE SUPPLIES	18.76
LP GILL, INC	CONTR./OTHER GOV. & ORGAN	47,718.70
LUNDBERG LAW FIRM PC	LEGAL & COURT RELATED SVS	300.00
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	948.60
MAILHOUSE	*POSTAGE & MAILING	1,082.00
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	8,937.65

* DENOTES OTHER ITEMS INCLUDED