

02/23/16

## CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/26/16

ACUITY	LIABILITY/PROPERTY INSUR.	20.00
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	587.41
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	45.72
AMSTERDAM PRINTING &	OFFICE SUPPLIES	101.17
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
APPLE TIME INC	OFFICE SUPPLIES	28.02
ASPHALT PAVING ASSC OF IA	SCHOOLS & FEES	260.00
BARNES & NOBLE	*MAGAZINES & BOOKS	702.26
BAYMONT INN & SUITES	MEALS & LODGING	73.91
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	SAFETY EQUIPMENT	215.55
BOMGAARS	*SAFETY EQUIPMENT	298.73
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*BUILDINGS	632.50
CBM FOOD SERVICE	*FOOD	20,501.32
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	258.29
CHESTERMAN CO	*FOOD	119.36
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES	122.75
COFFEE KING INC	OFFICE SUPPLIES	62.25
COMMUNITY ACTION AGENCY	*PROVISIONS ASSISTANCE	14,566.25
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	791.45
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	12,000.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	17,848.60
CULLIGAN WATER CONDITIONING	CRISIS STABILIZATION COMM	52.00
CWD CASH WAY DISTRIBUTION	*FOOD	93.86
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	10.65
DELL	OFFICE SUPPLIES	250.58
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,849.02
DENNIS BROUILLETTE	*UNSPECIFIED	3,480.00
DENNIS SUPPLY	BUILDINGS	11.07
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	67.00
DIXON CONSTR CO	BRIDGES	24.40
DOCUMENT DEPOT & DESTRUCTION INC	*CONTRACTUAL SERVICES	644.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	115.03
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	10,253.81
ECOLAB PEST ELIMINATION	MAINTENANCE CONTRACTS	67.28
EDWARD GILLILAND***	OFFICE SUPPLIES	36.99
ELECTRIC INNOVATIONS	*EQUIPMENT MAINTENANCE	544.11
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	434.00
FBINAA	SCHOOL OF INSTRUCTION	125.00
FEDEX	*POSTAGE & MAILING	14.42
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	11,480.09
FIVE STAR AWARDS & MORE	*UNSPECIFIED	96.68
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,295.80
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	353.45
GARETH STEVENS PUBLISHING	MAGAZINES & BOOKS	36.95
GLOCK INC	SCHOOL OF INSTRUCTION	250.00
GOVERNOR'S SAFETY CONFERENCE	*SCHOOL OF INSTRUCTION	100.00
GUMDROP BOOKS	MAGAZINES & BOOKS	12.00
HEALY WELDING	*SAFETY EQUIPMENT	695.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,310.89
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	7,369.20

\* DENOTES OTHER ITEMS INCLUDED

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HOBART SALES & SERVICE	*MAINTENANCE CONTRACTS	424.15
HOME DEPOT	*BUILDINGS	233.95
HORWATH LAUNDRY EQUIPMENT	*MOTOR VEHICLE & EQUIPMENT	10,547.64
HY VEE FOOD STORES (SR)	FOOD	399.96
HYDRAULIC SALES & SERVICE	PARTS	225.66
IDENTISYS	OFFICE SUPPLIES	642.69
INLAND TRUCK PARTS CO	PARTS	8.53
INTERSTATE ALL BATTERY CENTER	*MOTOR VEHICLE EXPENSE	427.20
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	43.27
IOWA CONCRETE PAVING ASSN	SCHOOLS & FEES	540.00
IOWA NARCOTICS OFFICERS ASSOCIATION	*SCHOOL OF INSTRUCTION	400.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	31.00
IOWA STATE ASSN OF ASSESSORS	*SCHOOL OF INSTRUCTION	1,950.00
JACKIE SMITH***	CELL PHONE EXPENSE	66.96
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	12,425.50
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	527.38
JASON PETERSEN***	SAFETY	175.00
JEREMY TAYLOR***	MEAL EXPENSES	24.73
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	4,098.15
KELTEK INC	MOTOR VEHICLE EXPENSE	244.68
KINGSBURY ELECTRONIC SYSTEMS INC	BUILDINGS	176.99
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE	19,700.00
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	1,063.21
L A CARLSON CONTRACTING INC	PIPE CULVERTS	43,955.74
L-TRON CORP	CONTRACTUAL SERVICES	1,906.94
LIBRARY AND EDUCATIONAL SERVICES	MAGAZINES & BOOKS	322.73
LISA RIPPKE***	EMPLOYEE MILEAGE	13.13
LONG LINES LTD	*MAINTENANCE CONTRACTS	266.51
LYLES AUTO SALVAGE	SHOP TOOLS	33.50
MAILHOUSE	*CONTRACTUAL SERVICES	1,049.25
MARI H TURK	*ATTORNEY FEES - JUVENILE	908.00
MARK MONSON***	*EMPLOYEE MILEAGE	247.75
MAS MODERN MARKETING (PLANO)	OFFICE SUPPLIES	617.20
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	44.81
MENARDS	*BUILDINGS	117.83
MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	92.40
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	13,002.96
MERCY MEDICAL CTR (203)	*PROFFESIONAL SERVICE	680.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,115.45
MID COUNTRY MACHINERY INC	PARTS	133.94
MIDWEST WHEEL	*BATTERIES	503.08
MIKE LANE	LIABILITY/PROPERTY INSUR.	3,100.00
MORPHOTRAK	MAINTENANCE CONTRACTS	27,981.00
MOVILLE CITY OF	WATER/GARBAGE	24.50
MURPHY TRACTOR	*PARTS	1,081.15
NEW COOPERATIVE INC (FT. DODGE)	MOTOR VEHICLE EXPENSE	15.00
NOAHS ARK	BUILDINGS	12.95
NORTHSIDE GLASS SERVICE	*PARTS	400.00
NOVELTY MACHINE & SUPPLY CO	MOTOR VEHICLE MAINTENANCE	110.54
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	2,443.05
OFFICE ELEMENTS	OFFICE SUPPLIES	50.89
OIL EXPRESS, INC	OIL	42.96

\* DENOTES OTHER ITEMS INCLUDED