

03/01/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/04/16

AARON VOSS	MOTOR VEHICLE EXPENSE	1,775.00
ADVANCED WATER COMPANY INC	PLUMBING	59.86
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	488.56
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	87,240.00
ATIRACREDIT MASTERCARD	*BUILDINGS	1,255.79
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
BARBARA PARKER	*MISCELLANEOUS OFFICERS	19.72
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BERNARD F KETELSEN***	SCHOOL OF INSTRUCTION	10.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	78.24
BOMGAARS	*EQUIPMENT MAINTENANCE	810.59
BRUCE GARBE	*MISCELLANEOUS OFFICERS	18.10
C & S COMMUNICATIONS INC	TELEPHONE EXPENSE	186.00
C&H CONSTRUCTION	CRISIS STABILIZATION COMM	21,778.00
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	6,090.40
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	1,023.08
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARDIS MFG CO	*BUILDINGS	222.50
CBM FOOD SERVICE	*FOOD	11,972.70
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	44.66
CENTURYLINK	PROFESSIONAL SERVICES	2,181.62
CHESTERMAN CO	*CONTRACTUAL SERVICES	68.60
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	28.34
CONCRETE PRODUCTS CO	BUILDINGS	377.76
CORNHUSKER INT TRUCKS INC	PARTS	45.01
CORNHUSKER INTERNATIONAL TRUCK	NEW EQUIPMENT	142,121.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	127.42
CSI COMPUTER SERVICE INNOVATIONS	OFFICE EQUIPMENT & FURN.	534.57
CWD CASH WAY DISTRIBUTION	*FOOD	272.84
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	50.52
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.24
DAWN M SNYDER***	*SCHOOL OF INSTRUCTION	30.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	11,816.19
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	118.85
DUNES MEDICAL LABORATORIES	HEALTH SERVICES ASSISTANC	123.67
DUNWELL LLC	*HVAC SYSTEMS	1,483.27
ELECTRIC INNOVATIONS	BUILDINGS	100.00
ELECTRONIC ENGINEERING CO (DM)	RADIOS	73.00
FASTENAL CO	BUILDINGS	115.89
FAYE E HILL***	MILEAGE	191.16
FEDEX	*POSTAGE & MAILING	68.98
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALLS INC	*UNSPECIFIED	125.98
GRAINGER INC	*BUILDINGS	627.80
GRAVES CONSTR CO	BRIDGES	6,300.16
GUGGENMOS CONSTRUCTION	BUILDINGS	145.00
HAMMAN SNOW REMOVAL	CONTRACTUAL SERVICES	60.00
HEALY WELDING	*OUTSIDE SERVICES	41.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,033.68
H20 4 U	HOUSEHOLD & INST. SUPPLIE	58.75
IOWA CNTY RECORDERS ASSN	DUES/MEMBERSHIPS	200.00

* DENOTES OTHER ITEMS INCLUDED

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IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	2,180.44
IOWA PRISON IND	MOTOR VEHICLE EXPENSE	344.85
IOWA WORKFORCE (ELEVATOR)	*BUILDINGS	1,230.00
JACK A FAITH	PROFESSIONAL SERVICES	16,913.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	887.95
JAMI L JOHNSON	*TRANSCRIPTS	138.00
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	597.39
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CNTY SHERIFF (IC-IA)	NOTICES/SUBPOENAS	43.78
KERBY G WEBER***	SAFETY	175.00
KNIGHT ENTERPRISES	*BUILDINGS	2,937.15
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	191.46
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	550.13
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	122.80
LEEDS PHARMACY	WORK COMPENSATION TTD	215.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	14,760.45
LONG LINES LTD	PROFESSIONAL SERVICES	336.29
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	221.15
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	636.68
MAILHOUSE	*CONTRACTUAL SERVICES	1,638.10
MARI H TURK	*TRANSCRIPTS	99.50
MARK NAHRA***	*MEALS & LODGING	125.45
MARX TRUCK TRAILER SALES	SAFETY EQUIPMENT	15.90
MATTHEW UNG A	CELL PHONE EXPENSE	92.44
MENARDS	CUSTODIAL SUPPLIES	122.98
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	41,194.54
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	2,006.20
MICHAEL P PHD BAKER	HEALTH SERVICES ASSISTANC	172.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,214.34
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	240.00
MIDWEST MONITORING & SURVEILLANCE	*GPS TRACKING	5,020.00
MIKE BARKLEY BUSINESS LLC	*BUILDINGS	1,900.00
MILLS SHELLHAMMER & ASSOCIATES	*LIABILITY/PROPERTY INSUR.	2,335.00
MINNEHAHA CNTY SHERIFF	NOTICES/SUBPOENAS	2.15
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	257.43
MOVILLE RECORD	MAGAZINES & BOOKS	30.00
MURPHY TRACTOR	*FILTERS	1,635.16
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	6,293.90
NOVELTY MACHINE & SUPPLY CO	BUILDINGS	298.91
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	354.70
O'REILLY AUTO PARTS	FILTERS	217.71
OFFICE ELEMENTS	*OFFICE SUPPLIES	463.92
OFFICE SYSTEMS CO	OFFICE SUPPLIES	1,362.83
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	818.08
PETERSEN OIL CO	*DIESEL	8,322.37
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	90.70
POLK CNTY SHERIFF	NOTICES/SUBPOENAS	24.32
PTS OF AMERICA LLC	*RETURNING PRISONERS	2,036.65
PURCHASE POWER	POSTAGE & MAILING	3,000.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RICK D SCHNEIDER***	*SCHOOL OF INSTRUCTION	20.00
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	466.00
ROAD MACHINERY & SUPPLIES	PARTS	285.50

* DENOTES OTHER ITEMS INCLUDED