

03/15/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/18/16

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	334.09
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	24.58
ANTHON CITY OF	ELECTRIC LIGHT & POWER	87.91
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARRY MOTOR CO	MOTOR VEHICLE EXPENSE	743.05
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	SAFETY EQUIPMENT	23.95
BENJAMIN T KUSLER***	SCHOOLS & FEES	10.00
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	1,236.12
BOMGAARS	*EQUIPMENT MAINTENANCE	460.95
BURKE ENGINEERING	*BUILDINGS	1,013.52
C&H CONSTRUCTION	CRISIS STABILIZATION COMM	1,120.00
CABLE ONE	TELEPHONE EXPENSE	131.44
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	8,527.67
CENTURYLINK	TELEPHONE EXPENSE	47.83
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	309.55
CHN GARBAGE SERVICE	*WATER/GARBAGE	510.80
COLONIAL RESEARCH CHEMICAL CORP	*SUNDRY	278.48
CORNHUSKER INT TRUCKS INC	*FILTERS	3,029.63
CORRECTIONVILLE BLDG CENTER	*BOLTS	65.62
CORRECTIONVILLE CITY OF	WATER/GARBAGE	5.23
CORRECTIONVILLE CORNER HARDWARE	*SUNDRY	117.99
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	294.44
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	2,621.50
CSI COMPUTER SERVICE INNOVATIONS	TYPING, PRINTING & BINDIN	90.95
CULLIGAN WATER CONDITIONING	*CONTRACTUAL SERVICES	99.75
D & K IMPLEMENT LLC	PARTS	5.50
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	67.50
DAWN M SNYDER***	EMPLOYEE MILEAGE	79.92
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	12,853.73
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	60.50
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	58,538.57
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DIXON CONSTR CO	BRIDGES	100,113.70
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	364.00
ELITE K-9 INC	LIABILITY/PROPERTY INSUR.	2,073.69
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	6,415.07
FIBERCOMM	*TELEPHONE EXPENSE	812.74
FINISH LINE FUELS LLC	*GAS/OILS	15,768.38
GCR TIRE CENTER	MOTOR VEHICLE EXPENSE	607.64
HEALY WELDING	*OUTSIDE SERVICES	454.22
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	993.56
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	6,412.00
HOBART SALES & SERVICE	*EQUIPMENT MAINTENANCE	426.23
HEMOCARE OPTOINS, INC	*HOURLY SCL	1,100.00
HYDRAULIC SALES & SERVICE	PARTS	128.21
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	72.75
INTERSTATE BATTERY	SAFETY EQUIPMENT	125.95
IOWA EMERGENCY MANGEMENT ASSOC	SCHOOL OF INSTRUCTION	125.00
IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	340.00
ISTATE TRUCK CENTER	*PARTS	687.13

* DENOTES OTHER ITEMS INCLUDED

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J & S PROFESSIONAL CLEANING	CRISIS STABILIZATION COMM	642.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	3,570.71
JERED JEPSEN***	TRAVEL EXPENSES	103.66
JOHN DEERE FINANCIAL	*PARTS	848.08
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	189.00
JOHNSTONE SUPPLY	HVAC SYSTEMS	191.48
JOY AUTO SUPPLY INC	*BUILDINGS	1,063.36
KELTEK INC	MOTOR VEHICLE EXPENSE	202.17
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE	27,950.00
KRIS ENGINEERING INC	BLADES	13,378.40
LESSMAN ELECTRIC SUPPLY	*BUILDINGS	105.00
MAILHOUSE	*CONTRACTUAL SERVICES	818.62
MAILING SERVICES INC	POSTAGE & MAILING	850.00
MALLARD VIEW INC	CRISIS STABILIZATION COMM	7,154.44
MARK NAHRA***	SCHOOLS & FEES	10.00
MATHESON-LINWELD	*HEALTH SERVICES ASSISTANC	190.36
MENARDS	*BUILDINGS	183.14
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	44,192.42
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	4,981.37
METRO PRINTING	OFFICE SUPPLIES	27.50
MICROFILM IMAGING SYSTEMS	MAINTENANCE CONTRACTS	6,547.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	18,281.12
MID COUNTRY MACHINERY INC	PARTS	113.94
MOTOR PARTS CENTRAL	*MOTOR VEHICLE EXPENSE	82.60
MOVILLE CITY OF	WATER/GARBAGE	14.50
MOVILLE J AND J MOTOR INC	*PARTS	341.42
MOVILLE RECORD	PUBLICATIONS	59.29
MURPHY TRACTOR	*OIL	83.14
NEW COOPERATIVE INC (FT. DODGE)	MOTOR VEHICLE EXPENSE	37.25
NG-911 INC	PROFESSIONAL SERVICES	6,413.61
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,446.05
O'HALLORAN INTERNATIONAL	PARTS	57.40
OFFICE ELEMENTS	OFFICE SUPPLIES	103.99
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	126.00
OIL EXPRESS, INC	*OIL	1,480.40
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	2,333.44
PETERSEN OIL CO	*DIESEL	7,863.96
PIERSON CITY OF	WATER/GARBAGE	27.50
PORTER LEE CORPORATION	CONTRACTUAL SERVICES	2,822.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00
PRIORITY DISPATCH	PROFESSIONAL SERVICES	365.00
PROPERTY DAMAGE APPRAISERS	LIABILITY/PROPERTY INSUR.	174.40
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
QUICK LANE TIRE & AUTO CENTER	*OUTSIDE SERVICES	56.93
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	58.00
RICHARD ANDERSEN	SCHOOL OF INSTRUCTION	120.00
RICK D SCHNEIDER***	*POSTAGE & MAILING	9.04
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	408.00
RML ARCHITECTS LLC	*BUILDINGS	1,481.09
ROCKET AUTO WASH INC	*MOTOR VEHICL EXPENSE	54.03
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	74.94
SAFELITE FULFILMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SCHNEIDER CORPORATION	COMPUTER SOFTWARE	1,995.00

* DENOTES OTHER ITEMS INCLUDED