

04/11/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/15/16

ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	412.79
ALAN MCGAFFIN	*ELECTION OFFICIALS	32.74
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	60.00
ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	120.00
AMBER M HUNWARDSSEN***	MILEAGE	73.98
AMERICAN COUNCIL ON CRIMINAL	*OFFICE EQUIPMENT & FURN.	1,196.00
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	312.50
AMY J ALFORD***	MILEAGE	137.70
ANGELA A DRENT***	*TRAVEL EXPENSES	1,246.43
ARTHUR L DAVIS PUBLISHING AGENCY	*OFFICIAL PUBL. & LEGALS	525.36
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	380.93
AUTRY REPORTING	TRANSCRIPTS	50.00
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,037.11
AVERY OUTDOOR	*TYPING, PRINTING & BINDIN	8,836.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA MAXFIELD	*ELECTION OFFICIALS	136.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	SAFETY	59.25
BELINDA A COLE***	MILEAGE	135.54
BIERSCHBACH EQUIPMENT & SUPPLY	BUILDINGS	215.00
BILLION CHEVROLET	MOTOR VEHICL EXPENSE	16.04
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	379.92
BOMGAARS	*CUSTODIAL SUPPLIES	585.24
BRIGGS CORP (OM-NE)	BUILDINGS	116.51
BURKE ENGINEERING	*BUILDINGS	1,462.64
C W SUTER & SON INC	*BUILDINGS	2,295.00
CABLE ONE	TELEPHONE EXPENSE	131.44
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	4,483.20
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	2,528.90
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	CONTRACTUAL SERVICES	225.00
CBM FOOD SERVICE	*FOOD	6,140.90
CENTER	*GUARDIAN & CONSERVATOR	3,750.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	TELEPHONE EXPENSE	47.83
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	728.99
CHANNING BETE CO	MAGAZINES & BOOKS	384.23
CHESTERMAN CO	OFFICE SUPPLIES	46.05
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CLIMATE SOLUTIONS	CRISIS STABILIZATION COMM	700.00
COLEEN BEACOM	*ELECTION OFFICIALS	144.64
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
CONTINENTAL FIRE SPRINKLER	CONTRACTUAL SERVICES	170.00
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	136.28
CORNHUSKER INT TRUCKS INC	*PARTS	1,575.61
CORRECTIONVILLE BLDG CENTER	*PORTLAND CEMENT	96.49
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.11
COUNSEL	MAINTENANCE CONTRACTS	16.63
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	2,353.27
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	6,000.00
CULLIGAN WATER CONDITIONING	*EQUIPMENT MAINTENANCE	316.50
CWD CASH WAY DISTRIBUTION	*FOOD	353.82
CYNTHIA DONOVAN	UNSPECIFIED	109.35

\* DENOTES OTHER ITEMS INCLUDED

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D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	453.18
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	892.56
DAVID WOODFORD	*ELECTION OFFICIALS	136.00
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	301.00
DEBORAH C SULSBERGER	*ELECTION OFFICIALS	182.84
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	480.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,007.71
DENTAL DEPOT	PROFESSIONAL SERVICES	55.27
DES MOINES STAMP MFG CO	MEDICAL & LAB SUPPLIES	465.20
DIXON CONSTR CO	BRIDGES	79,319.00
DODGE COUNTY SHERIFF'S DEPT	NOTICES/SUBPOENAS	7.14
DONNA GOODWIN B	*ELECTION OFFICIALS	174.88
DONNA POPP	ELECTION OFFICIALS	120.00
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	146.88
ELECTRIC INNOVATIONS	BUILDINGS	1,328.67
ELECTRONIC ENGINEERING CO (DM)	*MOTOR VEHICLE	4,273.79
ELIZABETH WIDMAN	*ELECTION OFFICIALS	27.99
ELLEN RITCHIE	*SCHOOL OF INSTRUCTION	136.00
EMILY CLAYTON***	*EMPLOYEE MILEAGE	60.75
FEDEX	POSTAGE & MAILING	123.58
FIBERCOMM	*TELEPHONE EXPENSE	764.98
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	19,602.16
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	953.75
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	140.98
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	23.22
GCR TIRE CENTER	TIRES & TUBES	120.00
GENEVIEVE GROSSNICKLE G	*ELECTION OFFICIALS	163.00
GOLDEN SHOVEL	PROMOTIONAL ACTIVITIES	9,500.00
GRAINGER INC	*OFFICE SUPPLIES	428.72
GRASS EATERS LAWN CARE	MAINTENANCE CONTRACTS	522.00
HACH CHEMICAL CO	*MEDICAL & LAB SUPPLIES	1,674.27
HCI CONSTRUCTION	PROFESSIONAL SERVICES	697.00
HEALY WELDING	SAFETY EQUIPMENT	85.00
HOBART SALES & SERVICE	BUILDINGS	405.39
HOLLAND LAWN CARE INC	*MAINTENANCE CONTRACTS	1,622.50
HOPE HAVEN (RV-IA)	PSYCHOTHER. TRTMT SOCIAL	5,485.60
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	715.03
HUNDERTMARK	BLDG/EQUIPMENT/MAIN	11.48
HY VEE	*PRESCRIPTION MEDICATION	381.20
HY VEE INC	*CASH ALLOWANCES ASSISTANC	143.86
IDENTISYS	OFFICE SUPPLIES	73.26
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	2,800.26
INSPIRON LOGISTICS LLC	PROFESSIONAL SERVICES	2,250.00
INSTITUTE OF BUSINESS PUBLICATIONS	OFFICIAL PUBL. & LEGALS	249.00
INTERSTATE ALL BATTERY CENTER	*MOTOR VEHICLE EXPENSE	73.30
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	363.85
IOWA CRIME PREVENTION ASSN	SCHOOL OF INSTRUCTION	75.00
IOWA DEPT OF NATURAL (A-IA)	*SCHOOL OF INSTRUCTION	20.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	25.00
IVY BREMER***	SCHOOL OF INSTRUCTION	189.56
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	251.35
JACOBSMA & CLABAUGH PLC	LEGAL REPRESENTATION	489.75
JAMES WILLIAMS	*ELECTION OFFICIALS	157.60

\* DENOTES OTHER ITEMS INCLUDED