

05/10/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/13/16

AARON CARSTENS**	SAFETY	6.74
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	563.20
ALLISON HILFIKER	UNSPECIFIED	215.00
AMBER M HUNWARDSSEN***	EMPLOYEE MILEAGE	89.91
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	250.00
AMY J ALFORD***	MILEAGE	143.64
ANGELA A DRENT***	*OFFICE SUPPLIES	107.21
ANTHON RESCUE SQUAD	MEDICAL & LAB SUPPLIES	153.70
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	354.42
AUTRY REPORTING	*TRANSCRIPTS	146.85
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,187.72
BARRY MOTOR CO	MOTOR VEHICLE EXPENSE	182.12
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	126.36
BOMGAARS	*BUILDINGS	707.48
BOONE BROTHERS ROOFING	BUILDINGS	302.65
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	7,058.52
CDW GOVERNMENT INC	*OFFICE EQUIPMENT & FURN.	696.03
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	20.00
CENTER FOR WORKFORCE HEALTH LLC	PROFESSIONAL SERVICES	3,000.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	74.07
CENTURYLINK	TELEPHONE EXPENSE	47.82
CHARLES T HERTZ***	TRAVEL EXPENSES	162.80
CHERYL SMITH	TRANSCRIPTS	28.00
CHN GARBAGE SERVICE	*BLDG/EQUIPMENT/MAIN	241.80
CITY FARMERS INC	MAINTENANCE CONTRACTS	332.00
CNOS	HEALTH SERVICES ASSISTANC	74.10
COLORADO SERUM CO	CUSTODIAL SUPPLIES	145.00
CONVENTION CENTER/AUDITORIUM	CONTR./OTHER GOV. & ORGAN	5,000.00
CORRECTIONVILLE BLDG CENTER	BUILDINGS	409.44
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COUNSEL	MAINTENANCE CONTRACTS	18.29
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	6,000.00
CRISTI G BAUERLY	TRANSCRIPTS	42.50
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	90.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,169.50
DENISE DERBY, CRS, RPR	TRANSCRIPTS	14.50
DENTAL DEPOT	PROFESSIONAL SERVICES	65.50
DIANE SWOBODA PETERSON***	*MEAL EXPENSES	119.90
DICKSON CO	MEDICAL & LAB SUPPLIES	102.81
DIRT ROAD DESIGN	OFFICIAL PUBL. & LEGALS	150.00
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	213.72
DWAYNE JOHNSON	UNSPECIFIED	300.00
EDWARD GILLILAND***	EMPLOYEE MILEAGE	484.38
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,486.50
FABRICATORS INC	BUILDINGS	310.00
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	75.74
FAYE E HILL***	SCHOOLS & FEES	5.00
FEDEX	*POSTAGE & MAILING	58.81
FIBERCOMM	*TELEPHONE EXPENSE	774.89
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	17,276.80
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	1,631.82

\* DENOTES OTHER ITEMS INCLUDED

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FLOYD RIVER MATERIALS INC	BUILDINGS	506.51
GARDNER TREE SERVICE	BUILDINGS	300.00
GARY SOBIESKI	*MISCELLANEOUS OFFICERS	50.00
GCR TIRE CENTER	MOTOR VEHICLE EXPENSE	593.52
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	2,042.50
GOVERNMENT FORMS AND SUPPLIES LLC	TYPING, PRINTING & BINDIN	225.16
HACH CHEMICAL CO	CHEMICALS & GASES-HERBICI	623.67
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	708.13
HOLIDAY INN (DM-FLEUR DR)	*TRAVEL EXPENSES	1,019.20
HOMECARE OPTOINS, INC	HOURLY SCL	550.00
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	994.01
HY VEE INC	*CASH ALLOWANCES ASSISTANC	104.98
HYDRAULIC SALES & SERVICE	PARTS	145.13
I & S GROUP	*UNSPECIFIED	2,722.16
IACCB	DUES/MEMBERSHIPS	2,500.00
IOWA DEPT OF INSPECTIONS &	TYPING, PRINTING & BINDIN	237.31
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	75.00
ISAC IOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	375.00
IVY BREMER***	*SCHOOL OF INSTRUCTION	549.68
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	12,514.85
JAMI L JOHNSON	*TRANSCRIPTS	864.00
JAMIE D JORGENSEN CSR	*TRANSCRIPTS	72.00
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	187.50
JASON MEINS	*MISCELLANEOUS OFFICERS	50.00
JEBRO INC	*ASPHALT CON 8 INCH	1,347.50
JEFFREY R HENDERSON	*MISCELLANEOUS OFFICERS	50.00
JENNI CARLSON***	TRAVEL EXPENSES	23.77
JERRY BOGGS*** D	SAFETY	9.91
JOHN ROBINSON	PLUMBING	210.00
JOHNSON CONTROLS	*MAINTENANCE CONTRACTS	4,143.75
JUNE E NYLEN CANCER CENTER	*PROFESSIONAL SERVICES	912.00
K & P SERVICES	WATER/GARBAGE	108.33
KAESER & BLAIR INC	*HEALTH SERVICES ASSISTANC	1,928.51
KAMARIYA OGATO	UNSPECIFIED	150.00
KANSAS STATE VETERINARY DIAGNOSTIC	*PROFESSIONAL SERVICES	252.00
KARA HOLLAND CSR RPR	TRANSCRIPTS	108.50
KATHERINE B MORENO***	*EMPLOYEE MILEAGE	30.94
KATHLEEN REYNOLDS***	*EMPLOYEE MILEAGE	179.65
KELLIE ZVIRGZDINAS***	*MILEAGE	60.48
KELTEK INC	RADIO & RELATED EQUIPMENT	7,153.44
KEVIN GRIEME***	*TRAVEL EXPENSES	311.99
KNIFE RIVER MIDWEST LLC	PORTLAND CEMENT	1,030.05
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	655.92
KRIS ENGINEERING INC	BLADES	2,019.31
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	241.95
LEANN ORR***	*TRAVEL EXPENSES	1,401.58
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.48
LEROY HANSON CO	BUILDINGS	264.74
LESLIE A FRANCO***	MILEAGE	120.96
LESSMAN ELECTRIC SUPPLY	BUILDINGS	11.84
LETTITIA A BRICE***	*MILEAGE	80.60
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.56
LINDA K DREY***	*EMPLOYEE MILEAGE	46.16

\* DENOTES OTHER ITEMS INCLUDED