

05/17/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 5/20/16

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	136.84
ALL TRAFFIC SOLUTIONS	SIGNS	3,000.00
ALLIED OIL & TIRE CO	*TIRES & TUBES	33.82
AMERICAN COUNCIL ON CRIMINAL	SCHOOL OF INSTRUCTION	125.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	7,297.00
ANTHON CITY OF	ELECTRIC LIGHT & POWER	81.80
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	57.12
AUDITOR STATE OF IOWA	FISCAL AUDIT	850.00
BAKER GROUP	*BUILDINGS	10,292.42
BATTERIES PLUS-129	BATTERIES	8.99
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	2,152.44
BOMGAARS	*EQUIPMENT MAINTENANCE	214.98
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	959.69
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	FOOD	7,172.88
CENTURYLINK	*TELEPHONE EXPENSE	945.92
CHESTERMAN CO	*FOOD	320.45
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CLARK CONSTR CO	SHOULDERS	17,337.50
COFFEE KING INC	OFFICE SUPPLIES	30.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	15,638.69
CONCRETE PRODUCTS CO	BUILDINGS	350.54
CONNIE C BARRETT	MILEAGE	427.75
CORNHUSKER INTERNATIONAL TRUCK	PARTS	191.26
CORRECTIONVILLE BLDG CENTER	*POSTS	1,339.39
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	430.78
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	7,470.00
CREATIVE LIVING CENTER	SAFE SCHOOLS/MH COURT	240.00
CULLIGAN WATER CONDITIONING	BUILDINGS	18.00
CWD CASH WAY DISTRIBUTION	*FOOD	432.30
CXT INCORPORATED	BUILDINGS	19,500.00
DANIEL VAKULSKAS	LEGAL REPRESENTATION	2,220.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	16.20
DELTA DENTAL PLAN OF IOWA	MEDICAL FEES	4,298.03
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	50,588.01
DISTRICT HEALTH FUND	TAX ALLOTMENT	185,435.50
DIXON CONSTR CO	BRIDGES	187,838.40
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	392.00
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	17,004.33
ECHO GROUP	*BUILDINGS	1,853.12
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	2,104.50
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	8,281.37
ENERGYCAP INC	*BUILDINGS	10,250.50
FEDEX	POSTAGE & MAILING	7.19
FIBERCOMM	*TELEPHONE EXPENSE	3,887.50
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	935.20
GILL HAULING INC	DITCH CLEANING	126.70
GLOCK INC	ARMS/AMMUNITION	3.00
GRAHAM TIRE CO (SC)	TIRES & TUBES	402.83
GUGGENMOS CONSTRUCTION	BUILDINGS	36,968.36
HALL & WINGERT PLC	LEGAL REPRESENTATION	240.00
HAWKINS, INC	PLUMBING	134.81

\* DENOTES OTHER ITEMS INCLUDED

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HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	809.83
HYDRAULIC SALES & SERVICE	PARTS	92.06
IDENTISYS	OFFICE SUPPLIES	73.14
INLAND TRUCK PARTS CO	*PARTS	1,253.46
INSTITUTE OF IOWA CERTIFIED ASSESSO	EMPLOYEE MILEAGE	705.00
INTERSTATE BATTERY	*BATTERIES	661.75
IOWA COUNTY RECORDERS ASSOCIATION	MAINTENANCE CONTRACTS	1,863.39
IOWA DEPT OF HUMAN SERVICE	*INPATIENT/HOSPITAL	43,910.88
IOWA DEPT OF PUBLIC HEALTH (VITAL)	SCHOOL OF INSTRUCTION	20.00
IOWA PRISON IND	SIGNS	12,896.40
ISTATE TRUCK CENTER	*FILTERS	4,335.96
JACK A FAITH	PROFESSIONAL SERVICES	17,636.48
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,477.92
JASON GANN	LEGAL REPRESENTATION	48.00
JOHN DEERE FINANCIAL	*FILTERS	196.15
JOHN F FORCH***	GASOLINE	9.17
JOSEPH W FLANNERY	LEGAL REPRESENTATION	180.00
JOY AUTO SUPPLY INC	*BUILDINGS	874.62
L G EVERIST INC	GRANULAR	1,202.86
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	70.15
LONG LINES LTD	*PROFESSIONAL SERVICES	472.52
M & M COPY QUICK INC	OFFICE SUPPLIES	61.76
MAILHOUSE	*POSTAGE & MAILING	1,097.66
MARX DISTRIBUTION INC	GRANULAR	8,110.00
MATTHEW UNG A	*TRAVEL EXPENSES	423.39
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	1,386.70
MCARTHUR SHEET METAL WORKS	BUILDINGS	120.00
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	38,953.55
MERCY MEDICAL CTR	HEALTH SERVICES ASSISTANC	54.60
MERCY MEDICAL CTR (203)	DAIG. EVALS. REL. TO COMM	2,850.00
METAL CULVERTS INC (JC-MO)	PIPE CULVERTS	23,080.10
MEYER INC (SSC)	BUILDINGS	225.00
MICHAEL A GRAY***	SAFETY	85.56
MID AMERICAN ENERGY (D-IA)	*ELECTRIC POWER	1,087.45
MIKE BARKLEY BUSINESS LLC	BUILDINGS	6,340.00
MOORE EQUIPMENT CO	PARTS	510.23
MOVILLE CITY OF	WATER/GARBAGE	17.75
MOVILLE J AND J MOTOR INC	*PARTS	177.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	659.50
MURPHY TRACTOR	*PARTS	327.36
NEW COOP	*GASOLINE	14,868.32
NEW HOPE MEDIA LLC	MAGAZINES & BOOKS	89.95
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,313.35
O'HALLORAN INTERNATIONAL	*PARTS	5,044.28
OFFICE ELEMENTS	*STATIONARY/FORMS/OFF. SUP	610.73
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	468.50
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,515.51
PAETEC	TELEPHONE EXPENSE	7.12
PETCO	BUILDINGS	30.98
PETERSEN OIL CO	*DIESEL	4,611.57
PIERSON CITY OF	WATER/GARBAGE	32.50
PLYMOUTH CNTY SHERIFF	SHERIFF TRANSPORTATION	155.52
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	250.00

\* DENOTES OTHER ITEMS INCLUDED