

06/14/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/17/16

ADELINE I SILLIMAN	*ELECTION OFFICIALS	165.74
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	204.63
ALAN MCGAFFIN	*ELECTION OFFICIALS	190.98
ALISHA RIEMENSCHNEIDER	OFFICE EQUIPMENT & FURN.	55.00
ALVIN V KAY	*ELECTION OFFICIALS	200.19
AMY LUTGEN	TRANSCRIPTS	124.50
AMY WIDMAN	*ELECTION OFFICIALS	187.12
ANGELA LAPPE	ELECTION OFFICIALS	124.00
ANN LENTZ MARIE M	*ELECTION OFFICIALS	145.94
ANNA CURFMAN E	*ELECTION OFFICIALS	170.71
ANNE COWLEY	*ELECTION OFFICIALS	208.94
ANTHON CITY OF	MAINTENANCE CONTRACTS	81.91
ARLIS GRIEBEL	*ELECTION OFFICIALS	156.00
BARBARA MAXFIELD	*ELECTION OFFICIALS	180.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BARBARA REDMOND	*ELECTION OFFICIALS	208.94
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELLA INGRAM CHARMAINE	*ELECTION OFFICIALS	137.72
BETTE J STILL	*ELECTION OFFICIALS	147.13
BETTY DIRKS	*ELECTION OFFICIALS	160.21
BETTY KLUG	*ELECTION OFFICIALS	174.48
BEVERLY DEGEN	*ELECTION OFFICIALS	191.30
BONNIE SAXEN	*ELECTION OFFICIALS	144.00
BRIAN STEHR***	CELL PHONES EXPENSE	300.00
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	18.50
C & H HEAVY DUTY SPECIALISTS INC	LIABILITY/PROPERTY INSUR.	1,200.00
C & S COMMUNICATIONS INC	*PROFESSIONAL SERVICES	222.00
CABLE ONE	TELEPHONE EXPENSE	131.44
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	2,672.28
CALHOUN COMMUNICATIONS INC	PROFESSIONAL SERVICES	1,390.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN J RANTS	*ELECTION OFFICIALS	187.74
CENTURYLINK	*TELEPHONE EXPENSE	104.75
CHARLENE L PINE	*ELECTION OFFICIALS	247.46
CHARLOTTE L PETERSEN	*ELECTION OFFICIALS	144.00
CHERYL SMITH	*TRANSCRIPTS	37.50
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	132.70
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRIS MAHLER	*EMPLOYEE MILEAGE	6.73
CHRISTIAN GONZALEZ	*ELECTION OFFICIALS	213.74
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CINDY HAMANN	*ELECTION OFFICIALS	169.39
CLARENCE NOVOTNY G	*ELECTION OFFICIALS	140.86
CLYDIA NOVOTNY	*ELECTION OFFICIALS	155.36
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COFFEE KING INC	OFFICE SUPPLIES	62.25
COLEEN BEACOM	*ELECTION OFFICIALS	187.56
COLLEEN GOODWIN	*ELECTION OFFICIALS	186.12
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	2,587.09
CONSTANCE E SMITH	*ELECTION OFFICIALS	72.38
CONSTANCE HANCOCK M	*ELECTION OFFICIALS	126.38
CORA RABE	*ELECTION OFFICIALS	147.78
CORNELIA TIMMERS	*ELECTION OFFICIALS	128.59

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/17/16

CORRECTIONVILLE BLDG CENTER	*BUILDING	2,340.04
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CORVEL CORPORATION	WORKERS COMP. MEDICAL	352.80
COUNSEL	MAINTENANCE CONTRACTS	32.28
CREATIVE LIVING CENTER	*SAFE SCHOOLS/MH COURT	6,240.00
CRISTI G BAUERLY	TRANSCRIPTS	11.00
CYNTHIA PAUL MD LLC	WITNESS FEES	1,600.00
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	641.52
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	18.00
DANIEL R CLARK	*ELECTION OFFICIALS	221.40
DANIELLE J DEMPSTER	*MEAL EXPENSE	298.92
DARLENE J COULSON	*ELECTION OFFICIALS	176.54
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAVID WIDMAN M	*ELECTION OFFICIALS	203.34
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	390.00
DAWN M SNYDER***	CELL PHONES EXPENSE	300.00
DEBORAH C SULSBERGER	*ELECTION OFFICIALS	199.40
DEBORAH CRAIG A	*ELECTION OFFICIALS	161.28
DEBRA FREESE S	*ELECTION OFFICIALS	202.03
DELL	OFFICE SUPPLIES	664.95
DELLA MAHON	*ELECTION OFFICIALS	149.72
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,242.83
DENNIS TODD	*ELECTION OFFICIALS	208.60
DIAMOND VOGEL PAINTS (SC-IA)	CRISIS STABILIZATION COMM	4,927.25
DIANE BAILEY R	*ELECTION OFFICIALS	145.62
DIANNA M HENDERSON	*ELECTION OFFICIALS	132.81
DOCUMENT DEPOT & DESTRUCTION INC	*CONTRACTUAL SERVICES	504.00
DONALD R HAAHR***	CELL PHONES EXPENSE	300.00
DONALD ROSENOW	*ELECTION OFFICIALS	157.70
DONNA FLAMMANG	*ELECTION OFFICIALS	176.97
DONNA GOODWIN B	*ELECTION OFFICIALS	144.00
DONNA J ROESCHKE	*ELECTION OFFICIALS	172.40
DONNA JOHNSON	*ELECTION OFFICIALS	131.78
DONNA M PETERSEN	*ELECTION OFFICIALS	164.32
DONNA POPP	*ELECTION OFFICIALS	134.37
DONNA WETROSKY M	*ELECTION OFFICIALS	128.32
DONNAFAE J DEAN	*ELECTION OFFICIALS	150.17
DORIS I O CONNELL	*ELECTION OFFICIALS	222.08
DOROTHY M MYERS	*ELECTION OFFICIALS	149.45
DOUGLAS E WASHBURN	SAFETY	165.84
DUNWELL LLC	*HVAC SYSTEMS	697.50
DYLAN BALES***	CELL PHONES EXPENSE	300.00
EDWARD GILLILAND***	EMPLOYEE MILEAGE	256.72
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	1,404.55
ELIZABETH WIDMAN	*ELECTION OFFICIALS	215.00
ELLEEN K OBERREUTER	*ELECTION OFFICIALS	183.96
ELLEN RITCHIE	*ELECTION OFFICIALS	144.00
ERIK LINDSAY***	CELL PHONES EXPENSE	300.00
EVERGREEN TRAILER CT	RENT PAYMENTS ASSISTANCE	436.91
FASHION FLOORS INC OF	BUILDINGS	97.50
FAYE E MOHRHAUSER	ELECTION OFFICIALS	128.00
FELD FIRE	EQUIPMENT MAINTENANCE	207.00
FIBERCOMM	*TELEPHONE EXPENSE	780.92

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/17/16

FINISH LINE FUELS LLC	*GAS & OIL	1,486.37
FLORENCE CAMPBELL	*ELECTION OFFICIALS	146.70
FRANCES COLE	*ELECTION OFFICIALS	168.77
FRANK DUNN CO	ASPHALT CON 8 INCH	789.00
FRED J HELMICH	*ELECTION OFFICIALS	202.94
GAIL STANTON	*ELECTION OFFICIALS	178.56
GAYLE JACOBS	*ELECTION OFFICIALS	150.68
GENEVIEVE GROSSNICKLE G	*ELECTION OFFICIALS	150.48
GERALD YAREMKO***	SAFETY	175.00
GLENDA MORIARTY	*ELECTION OFFICIALS	152.64
GLORIA CLUTE	RENT PAYMENTS ASSISTANCE	525.00
GREGORY P GUELCHER	*ELECTION OFFICIALS	137.10
HARVEY VIKEN	*ELECTION OFFICIALS	178.04
HEALY WELDING	EQUIPMENT MAINTENANCE	51.00
HEATHER L WULF	*ELECTION OFFICIALS	120.32
HEAVY METAL REPAIR (SSC-NE)	OUTSIDE SERVICES	150.00
HERBERT KUEHNE	*ELECTION OFFICIALS	208.62
HOLLY BROWN CONSTRUCTION	PIPE CULVERTS	25,317.15
IACCVSO	DUES/MEMBERSHIPS	50.00
IDA CNTY SHERIFF	NOTICES/SUBPOENAS	31.00
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	444.14
INLAND TRUCK PARTS CO	*PARTS	706.66
IOWA CNTY ATTORNEYS ASSN	SCHOOL OF INSTRUCTION	100.00
ISAAC MARTINDALE***	SAFETY	175.00
JACOBS ELECTRIC	BUILDING	239.55
JACQUELINE K RASMUSSEN	*ELECTION OFFICIALS	175.10
JAMES D LOOMIS***	EMPLOYEE MILEAGE	108.00
JAMES E LEWIS	*ELECTION OFFICIALS	206.57
JAMES WILLIAMS	*ELECTION OFFICIALS	149.40
JAMI L JOHNSON	TRANSCRIPTS	48.00
JAN OLSON I	*ELECTION OFFICIALS	223.18
JANELLE FISHER	*ELECTION OFFICIALS	145.28
JANICE ADKINS	ELECTION OFFICIALS	128.00
JANITOR DEPOT INC	SUNDRY	132.28
JASON GEARY	*ELECTION OFFICIALS	177.86
JAY DORSCHNER	*ELECTION OFFICIALS	177.08
JEANNE HINRICHSEN	*ELECTION OFFICIALS	177.73
JILL SULLIVAN	*ELECTION OFFICIALS	174.81
JIMMIE E GOODWIN	*ELECTION OFFICIALS	215.06
JO NELSON	*ELECTION OFFICIALS	149.50
JOAN ARNOLD	*ELECTION OFFICIALS	102.33
JOAN MEISTER L	*ELECTION OFFICIALS	176.40
JOHN DEERE FINANCIAL	*EQUIPMENT MAINTENANCE	652.97
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*FUEL/HEATING	995.68
JOHNSTONE SUPPLY	HVAC SYSTEMS	479.99
JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
JOY AUTO SUPPLY INC	*MOTOR VEHICLE EXPENSE	839.39
JOYCE A MILLER	*ELECTION OFFICIALS	156.96
JOYCE D MOORE	*SCHOOL OF INSTRUCTION	23.04
JUANA MUNOZ P	*SCHOOL OF INSTRUCTION	25.67
JULIE ELLSWORTH	*ELECTION OFFICIALS	184.32
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	223.56

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