

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/24/16

06/21/16

ACE ENGINE & PARTS DIST	*EQUIPMENT MAINTENANCE	403.68
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	43.59
ADVANCED WATER COMPANY INC	*HVAC SYSTEMS	2,597.19
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.76
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
ANTHON SERVICE CENTER PO BOX B	EQUIPMENT MAINTENANCE	116.95
ASSOCIATED FIRE PROTECTION	LEASE/PURCHASE EQUIPMENT	170.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	DAIG. EVALS. REL. TO COMM	300.00
ATIRACREDIT MASTERCARD	*SCHOOL OF INSTRUCTION	299.89
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	253.80
AUTRY REPORTING	TRANSCRIPTS	356.40
BARNES & NOBLE	*MAGAZINES & BOOKS	362.25
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENJAMIN T KUSLER***	SCHOOLS & FEES	10.00
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	100.55
BLUESKY SOLUTIONS	EQUIPMENT MAINTENANCE	2,040.00
BOB BARKER CO	PERSONAL ITEMS & CLOTHING	82.55
BOMGAARS	*EQUIPMENT MAINTENANCE	467.53
BROOKE D BETSWORTH	*TRANSCRIPTS	36.00
BYBEE LAW FIRM	*LEGAL REPRESENTATION	1,260.00
C W SUTER & SON INC	HVAC SYSTEMS	819.19
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CASE MANAGEMENT SERVICES	WORKERS COMP. MEDICAL	45.19
CBM FOOD SERVICE	*FOOD	19,225.26
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*TELEPHONE EXPENSE	597.95
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	590.55
CHESTERMAN CO	*FOOD	190.90
CHN GARBAGE SERVICE	WATER/GARBAGE	104.00
CLARK CONSTR CO	SHOULDERS	11,180.70
CORNHUSKER INT TRUCKS INC	*PARTS	4,495.15
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	259.64
COUNSEL	*MAINTENANCE CONTRACTS	333.86
CRAFT AUTOBODY INC	*LIABILITY/PROPERTY INSUR.	2,504.02
CROP PRODUCTION SERVICES	BUILDINGS	40.50
CULLIGAN WATER CONDITIONING	BUILDINGS	28.50
CWD CASH WAY DISTRIBUTION	*FOOD	288.90
D & K IMPLEMENT LLC	PARTS	6.00
DANIEL VAKULSKAS	LEGAL REPRESENTATION	2,190.00
DAVE MACDONALD	SCHOOL OF INSTRUCTION	236.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	63.75
DAWN ANDERSON***	*EMPLOYEE MILEAGE	213.07
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,983.76
DES MOINES STAMP MFG CO	OFFICE EQUIPMENT & FURN.	28.70
DONNA M CHAPMAN***	*POSTAGE & MAILING	65.15
DRILLING MORNINGSIDE PHARMACY	*HEALTH SERVICES ASSISTANC	16,072.15
ECHO GROUP	BUILDINGS	15.36
ECOLAB PEST ELIMINATION	*BUILDINGS	165.09
ELECTRONIC ENGINEERING CO (DM)	*EQUIPMENT MAINTENANCE	1,169.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	344.83
FEDEX	POSTAGE & MAILING	13.31
FIBERCOMM	*TELEPHONE EXPENSE	3,681.89
FINISH LINE FUELS LLC	*GAS/OILS	17,028.93

* DENOTES OTHER ITEMS INCLUDED

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FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	268.07
GALLERY ONE	OFFICE SUPPLIES	135.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	1,582.77
GILL HAULING INC	DITCH CLEANING	24.05
GIS WORKSHOP	SIGNS	900.00
GLENDALE INDUSTRIES	CONTRACTUAL SERVICES	2,288.50
GRAVES CONSTR CO	*BRIDGES	11,170.00
GUGGENMOS CONSTRUCTION	BUILDINGS	15,334.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,720.23
HOME DEPOT	*PLUMBING	321.22
HEMOCARE OPTOINS, INC	HOURLY SCL	550.00
HOPE HAVEN (RV-IA)	*HOURLY SCL	74,796.69
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE	*PRESCRIPTION MEDICATION	95.97
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	60.50
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	387.98
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	623.95
IOWA DEPT OF AGRICULTURE &	PROFESSIONAL SERVICES	75.00
JACKIE R BATES***	*MEAL EXPENSES	237.35
JACKIE SMITH***	CELL PHONE EXPENSE	66.94
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	17,623.85
JAMI L JOHNSON	*TRANSCRIPTS	373.50
JAMIE D JORGENSEN CSR	TRANSCRIPTS	5.50
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	268.53
JEREMY TAYLOR***	EMPLOYEE MILEAGE	15.66
JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	244.42
KALEB MAYNARD	ELECTION OFFICIALS	300.00
KLASS STOIK MUGAN VILLONE PHILLIPS	*LIABILITY/PROPERTY INSUR.	2,604.77
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	139.00
LEROY HANSON CO	OFFICE EQUIPMENT & FURN.	1,502.00
LONG LINES LTD	*TELEPHONE EXPENSE	597.78
LOYOLA UNIVERSITY MEDICAL CENTER	MEDICAL FEES	140.00
LYLES AUTO SALVAGE	PARTS	4.50
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAILHOUSE	*POSTAGE & MAILING	1,639.86
MALLARD VIEW INC	COMM. BASED 1-5 BEDS	5,026.59
MARX DISTRIBUTION INC	*GRANULAR	17,355.40
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	49.46
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	525.50
MEGHAN SUING	SCHOOL OF INSTRUCTION	22.00
MENARDS	*BLDG/EQUIPMENT/MAIN	2,615.74
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	31,465.74
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	6,346.24
MERCY MEDICAL CTR (203)	DAIG. EVALS. REL. TO COMM	4,560.00
METRO ELECTRIC INC	ELECTRIC LIGHT & POWER	1,200.15
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	4,166.45
MID STEP SERVICES (STONE)	SAFE SCHOOLS/MH COURT	39,086.00
MIDWEST ALARM COMPANY, SIOUX CITY	CONTRACTUAL SERVICES	60.00
MIKES REPAIR	MOTOR VEHICLE EXPENSE	170.00
MOVILLE CITY OF	WATER/GARBAGE	24.50
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	5,629.33

* DENOTES OTHER ITEMS INCLUDED