

08/02/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/05/16

ABM PARKING SERVICES	PARKING	66.50
ACCURATE REPORTING	*TRANSCRIPTS	295.50
ACE ENGINE & PARTS DIST	MOTOR VEHICLE EXPENSE	17.00
ADVANCED SYSTEMS INC	CONTRACTUAL SERVICES	3.33
ALLIED 100 LLC	HEALTH SERVICES ASSISTANC	468.95
ANTHONY FITCH***	TRAVEL EXPENSES	24.15
ATIRACREDIT MASTERCARD	*MEAL EXPENSES	8,506.30
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	196.68
AURORA POLICE K9 UNIT	SCHOOL OF INSTRUCTION	100.00
AUTRY REPORTING	TRANSCRIPTS	98.40
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BIERSCHBACH EQUIPMENT & SUPPLY	BUILDINGS	2,300.00
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	1,679.84
BOMGAARS	*BUILDINGS	1,457.93
BRENT DEWALD	WITNESS FEES	1,200.00
BRUCE GARBE	*MISCELLANEOUS OFFICERS	13.45
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	*FOOD	15,566.55
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	86.99
CENTURYLINK	*TELEPHONE EXPENSE	2,671.48
CERTIFIED AUTO INC	*MOTOR VEHICLE EXPENSE	2,172.14
CHERYL SMITH	TRANSCRIPTS	63.75
CHESTERMAN CO	BUILDINGS	41.00
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
CORRECTIONVILLE CORNER HARDWARE	*BUILDINGS	68.01
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	MAINTENANCE CONTRACTS	31.91
CWD CASH WAY DISTRIBUTION	FOOD	25.22
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DAWN M SNYDER***	UNSPECIFIED	3.48
DEAN MEINE	*MHI ATTONERY FEES	84.00
DELL	OFFICE SUPPLIES	664.95
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	8,953.32
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	71.00
DONS PRO SHOP	OFFICE SUPPLIES	59.00
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	10,005.65
EQUIPMENT BLADES INC	BLADES	500.00
FINISH LINE FUELS LLC	*GAS/OILS	262.48
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.80
GCR TIRE CENTER	*MOTOR VEHICLE EXPENSE	1,401.21
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	609,585.56
GR LINDBLADE	OFFICE SUPPLIES	675.00
HARTFORD (DALLAS, TX)	MOTOR VEHICLE EQUIPMENT	9,030.00
HEALY WELDING	*PARTS	86.41
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,604.15
HORNICK CITY OF	UNSPECIFIED	100.00
INLAND TRUCK PARTS CO	*PARTS	1,061.55
ISSDA	SCHOOL OF INSTRUCTION	125.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,953.95
JAMI L JOHNSON	*TRANSCRIPTS	247.00
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	1,467.90

\* DENOTES OTHER ITEMS INCLUDED