

08/09/16

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/12/16

ACE ENGINE & PARTS DIST	MOTOR VEHICLE & EQUIPMENT	10.50
ACE REFRIGERATION CO	OFFICE EQUIPMENT & FURN.	11,459.50
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	215.85
ADVANCED SYSTEMS INC	*TYPING, PRINTING & BINDIN	308.33
ALEXIS KLEIN	UNSPECIFIED	87.85
ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	135.00
AMBER M HUNWARDSEN***	EMPLOYEE MILEAGE	52.65
AMY J ALFORD***	MILEAGE	154.98
ANA LOPEZ***	*TRAVEL EXPENSES	187.62
APRIL PADGETT***	*EMPLOYEE MILEAGE	112.32
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	101.64
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	3,950.65
BAKER GROUP	BUILDINGS	43,000.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BARRY MOTOR CO	MOTOR VEHICLE EXPENSE	42.89
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	909.72
BELINDA A COLE***	MILEAGE	129.06
BOMGAARS	*CUSTODIAL SUPPLIES	421.69
BRITNEY VONGDARA	UNSPECIFIED	65.00
BRUCE GARBE	*WELL TESTING	513.45
BUENA VISTA COUNT	PROMOTIONAL ACTIVITIES	150.00
C W SUTER & SON INC	BUILDINGS	438.80
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	17,773.23
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	206.82
CAPITAL ARMAMENT COMPANY LLC	OFFICE EQUIPMENT & FURN.	3,296.00
CBM FOOD SERVICE	FOOD	116.90
CENTER	*GUARDIAN & CONSERVATOR	3,750.00
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	20.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	SHOP TELEPHONE	65.63
CERTIFIED AUTO INC	*MOTOR VEHICLE EXPENSE	371.40
CHESTERMAN CO	SUPPLIES	60.00
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
CITY FARMERS INC	MAINTENANCE CONTRACTS	280.00
CNOS	HEALTH SERVICES ASSISTANC	120.42
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	261.55
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COUNTRY TOWING LLC	LIABILITY/PROPERTY INSUR.	194.00
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	12,082.35
CULLIGAN WATER CONDITIONING	*EQUIPMENT MAINTENANCE	144.75
D & K IMPLEMENT LLC	PARTS	28.75
DAKOTA PC WAREHOUSE	OFFICE EQUIPMENT & FURN.	1,684.86
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DC REALTY LLC	RENT PAYMENTS ASSISTANCE	525.00
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	2,100.00
DEAN MEINE	*MHI ATTORNEY FEES	1,686.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	252.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	5,674.71
DERO BIKE RACK CO	HEALTH SERVICES ASSISTANC	1,743.60

* DENOTES OTHER ITEMS INCLUDED