

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/09/16

ABM PARKING SERVICES	PARKING	76.50
ACCURATE REPORTING	TRANSCRIPTS	120.00
ADVANCED SYSTEMS INC	*CONTRACTUAL SERVICES	327.04
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
ANTHON SERVICE CENTER PO BOX B	EQUIPMENT MAINTENANCE	433.80
ATHENA LADEAS***	PARKING	76.50
ATRACREDIT MASTERCARD	*TRAVEL EXPENSES	7,488.84
AUTRY REPORTING	TRANSCRIPTS	447.15
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*MISCELLANEOUS OFFICERS	20.35
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	80.00
BIERSCHBACH EQUIPMENT & SUPPLY	BUILDINGS	2,300.00
BOMGAARS	*PLUMBING	332.51
BOULDER CO	BOLTS	105.07
BROWNELLS, INC	ARMS/AMMUNITION	490.38
BRUCE GARBE	*MISCELLANEOUS OFFICERS	13.45
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	14,912.19
CALHOUN COMMUNICATIONS INC	MICROWAVE MAINTENANCE	171.08
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*OFFICE SUPPLIES	343.83
CBM FOOD SERVICE	*FOOD	22,814.04
CENTURYLINK	*PROFESSIONAL SERVICES	2,040.45
CHESTERMAN CO	*CONTRACTUAL SERVICES	126.60
CHRISTINE ZELLMER ZANT	*MISCELLANEOUS OFFICERS	29.55
COFFEE KING INC	OFFICE SUPPLIES	62.25
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	161.55
COMMUNITY ACTION AGENCY	TRANSPORTATION ASSISTANCE	182.50
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	2,130.37
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	268.28
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	384.67
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	17.60
D & K IMPLEMENT LLC	PARTS	111.01
DAVID MCWILLIAMS	*MISCELLANEOUS OFFICERS	13.45
DELL	OFFICE SUPPLIES	780.86
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	8,410.97
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	337.50
EDWARD GILLILAND***	EMPLOYEE MILEAGE	49.68
ELECTION SYSTEMS & SOFTWARE INC	OFFICE SUPPLIES	77.73
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
FEDEX	*PLUMBING	57.35
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.80
HEALY WELDING	*EQUIPMENT MAINTENANCE	32.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	737.73
HEATHER SATTERWHITE***	EMPLOYEE MILEAGE	5.40
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	7.20
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,913.00
IOWA PRISON IND	BUILDINGS	969.60
IOWA STATE ASSN OF ASSESSORS	*SCHOOL OF INSTRUCTION	650.00
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	200.00
ISTATE TRUCK CENTER	FILTERS	483.45

* DENOTES OTHER ITEMS INCLUDED