

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/02/16

ADVANCED SYSTEMS INC	OFFICE SUPPLIES	260.81
AMY KLOCKE***	SCHOOL OF INSTRUCTION	120.00
ATIRACREDIT MASTERCARD	*OFFICE SUPPLIES	4,729.52
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEESON, GARY	CONTRACTUAL SERVICES	40.00
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	66.75
BOMGAARS	*BUILDINGS	1,383.58
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CENTURYLINK	*PROFESSIONAL SERVICES	2,189.51
CHESTERMAN CO	*BUILDINGS	71.90
CNOS	HEALTH SERVICES ASSISTANC	110.88
COFFEE KING INC	OFFICE SUPPLIES	62.25
CORRECTIONVILLE CITY OF	CONTR./OTHER GOV. & ORGAN	10,000.00
CUMMINS CENTRAL POWER LLC	EQUIPMENT MAINTENANCE	1,559.56
CWD CASH WAY DISTRIBUTION	FOOD	78.51
DAWN M SNYDER***	SCHOOL OF INSTRUCTION	25.00
DEAN MEINE	*MHI ATTONERY FEES	450.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	6,934.31
DIXON CONSTR CO	BOX CULVERTS	14,325.93
DON GROVES REPAIR	*RADIO & RELATED EQUIPMENT	3,932.75
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	4,945.76
EMERGENCY VEHICLE CENTER INC	MOTOR VEHICLE EXPENSE	3,998.51
FAYE E HILL***	MILEAGE	192.24
FEDEX	POSTAGE & MAILING	7.23
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GLENDALE INDUSTRIES	OFFICE SUPPLIES	156.35
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	849.81
HYDRAULIC SALES & SERVICE	PARTS	195.00
IAAO	*SCHOOL OF INSTRUCTION	380.00
IDENTISYS	OFFICE SUPPLIES	168.37
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	4,325.43
IOWA DEPT OF TRANSPORTATION	SCHOOLS & FEES	150.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,913.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	34.20
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,925.95
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	222.36
JERRY BOGGS*** D	SAFETY	159.72
JOHN ROBINSON	PLUMBING	210.00
KENDRA M OLSON	MHI ATTONERY FEES	84.00
KLEEN SOLUTIONS INC	HOUSEHOLD & INST. SUPPLIE	79.95
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	339.68
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	26.91
L G EVERIST INC	PORTLAND CEMENT	118.98
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	158.20
LERoy HANSON CO	*PROMOTIONAL ACTIVITIES	1,149.25
LESSMAN ELECTRIC SUPPLY	BUILDINGS	90.00
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,314.99
LISA M WILSON***	CONTRACTUAL SERVICES	350.00
LONG LINES LTD	*PROFESSIONAL SERVICES	442.41
MAILHOUSE	*POSTAGE & MAILING	928.45
MARI H TURK	ATTORNEY FEES - JUVENILE	661.50
MATTHEW UNG A	CELL PHONE EXPENSE	89.16
MAXINE BUCKMEIER PC	MHI ATTONERY FEES	172.70

* DENOTES OTHER ITEMS INCLUDED