

# Boone County

## Claim listing for January 26, 2010

### General Basic Fund

<b>Garden &amp; Lawn</b>	
McMaster-Carr Supply Co	68.33
<b>Hardware</b>	
Per Mar Security Services	1,293.46
<b>Minor Mv Parts &amp; Access</b>	
Boone NAPA Auto Parts	196.02
Hawkeye Truck Equipment	135.00
MTI Distributing, Inc	213.18
Ogden Farm & Feed Center	60.50
Ziegler Inc.	71.91
<b>Stationery &amp; Forms</b>	
Boone Co Extension	191.74
Des Moines Stamp Mfg Co	47.25
Hy-Vee	12.26
Law Enforcement Systems, Inc	400.00
Matt Parrott & Sons Company	1,001.66
<b>Magazines,Period.&amp; Books</b>	
West Payment Center	397.32
<b>Wearing Apparel &amp; Uniform</b>	
Ogden Police Dept	50.00
Nathaniel A Spencer	108.10
<b>DHS Building Maintenance</b>	
Cindy Barrett	225.00
Boone Ace Hardware	18.95
Central Iowa Distributing	139.05
Brian Hamilton	52.50
Hopkins Trucking & Excavating	340.00
<b>Rent Payments</b>	
Central Iowa Property Mngt	400.00
203 Harrison Steet LP a/b/a Pi	396.00
<b>Utilities Payments</b>	
Alliant Energy	872.80
Boone City Clerk	108.66
<b>Community Support Programs</b>	
Boone Co Prevention Services	1,666.75
Youth & Shelter Service	833.25
<b>Official Pub.&amp; Legal Not.</b>	
Ogden Reporter	28.00
<b>Board Proceedings</b>	
Wilcox Printing & Publishing	613.14
<b>Postage &amp; Mailing</b>	
US Postal Service	10,000.00
<b>Employee Mileage &amp; Subsistence</b>	
John Cook, MD	834.75
Michael J Salati Sr	44.80
<b>Telephone Services</b>	
Iowa Telecom	70.03
Polk Co Treasurer	1,513.88

Webster Calhoun Telephone Co	93.02
<b>Care of Prisoners</b>	
Medical Associates Pharmacy	559.10
Carolyn Moreland	600.00
<b>Data Processing Services</b>	
Combined Systems Tech, Inc	1,975.60
IMAGETek, Inc	2,045.00
<b>Educational &amp; Training Service</b>	
Boone Co Family Medicine	151.00
I.A.C.C.B.E	95.00
Iowa County Recorder's Assoc	200.00
Treasurer, State of Iowa	225.00
Iowa Secretary of State	30.00
I S C I A DCS	150.00
St. Luke's Drug & Alcohol Test	36.00
Treat America	130.00
<b>Legal &amp; Court-Related Services</b>	
Boone Co Family Medicine	132.00
Grand Times Cafe	77.00
Greene Co Sheriff	56.78
Polk Co Sheriff	163.00
St. Luke's Drug & Alcohol Test	36.00
Story Co Clerk of Court	42.00
<b>Natural &amp; LP Gas</b>	
Alliant Energy	3,971.14
<b>Electric Light &amp; Power</b>	
Alliant Energy	4,388.79
Midland Power Cooperative	1,608.58
Ogden Municipal Utilities	179.00
Xenia Rural Water District	94.32
<b>MV Equip Rep Outside Serv</b>	
Radar Road Tec	40.00
<b>Building Repair</b>	
Carson Electric, Inc	55.00
Door & Fence Store, Inc	112.02
Electric Pump	134.94
<b>Fixed Plant Equipment Repair</b>	
Schumacher Elevator Co.	265.88
<b>Office Equip &amp; Furn.Rep.</b>	
WalMart Community	121.88
Xerox Corporation	88.65
<b>Radio &amp; Related Equip. Repair</b>	
Fairchild Communications	64.00
Iowa Dept of Public Safety	2,928.00
<b>Tort Liability Ins.</b>	
ICAP	31,689.06
<b>Real Property Ins.</b>	
ICAP	27,546.40
<b>Equipment Insurance</b>	
ICAP	5,801.13
<b>Cleaning &amp; Sanitary</b>	
The Portable Pro	75.00
Tom Walters Company	181.00

Walters Sanitary Service	61.08
<b>Dues &amp; Memberships</b>	
Boone Chamber of Commerce	175.00
<b>Contrib.-Other Gov.&amp;Organ</b>	
Boone Co Emergency Mgt	100,000.00
Boone Co RSVP	2,100.00
<b>Juvenile Detention Services</b>	
Central IA Juvenile Dentention	457.00
Youth & Family Resource Serv	1,446.15
<b>Investigation Expense</b>	
Galls Inc.	121.98
Mid-States Organized Crime Inf	150.00
<b>Miscellaneous Expense</b>	
Genesis Development	18.00
<b>Other Equipment/Radio, etc</b>	
Boone Ace Hardware	76.97
Home Office	43.89
Intensitee	220.00
Orschelns Conviencecard	108.56
<b>MH-DD Services Fund</b>	
<b>MH Expense,Function Determined</b>	
Boone Co Transportation	562.98
<b>Outpatient</b>	
Berryhill Center	84.00
Broadlawns Medical Center	132.00
Central Iowa Therapy Assoc	2,200.00
Eyerly Ball Mental Health	390.00
Genesis Development	250.00
Spencer Psychiatric & Consulta	90.00
St Anthony Reg Hospital	130.55
St Lukes Hospital	100.00
Story Co Community Life Prog	144.49
<b>Prescription Medicine</b>	
Medicap Pharmacy	84.50
<b>Comm Superv. Apt. Living</b>	
Genesis Development	7,255.94
Mainstream Living	752.18
Story Co Community Life Prog	491.76
<b>Residential Care Facility</b>	
Country View Estates	1,209.00
Knoxville Residential	1,096.16
Taylor Ridge Estates, Inc	3,076.60
<b>Inpatient</b>	
Mary Greeley Medical Center	4,525.00
<b>Representative Payee</b>	
Consumer Credit Counseling	100.00
Home Instead Senior Care	285.00
<b>Transportation Expenses</b>	
Boone Co Sheriff	1,295.85
<b>Sheltered Workshop Services</b>	
New Hope Village Inc	560.82
<b>Adult Day Care</b>	
Beckwith Adult Day Services	240.00

<b>Supported Employment Services</b>	
MIW, Inc.	787.36
North Iowa Vocational Center	20.09
Wesco Industries	96.90
<b>Legal Representation</b>	
Jordan & Mahoney Law Firm, PC	300.00
Kruse & Dakin, LLP	300.00
<b>Mental Health Advocates</b>	
Kristyn C Gerhard	156.27
<b>Educational &amp; Training Service</b>	
ISAC Multi-County Services Fun	110.00
<b>Rural Serv Basic Fnd</b>	
<b>Employee Mileage &amp; Subsistence</b>	
Iowa Weed Commissioner's Assoc	115.00
<b>Secondary Road Fund</b>	
<b>Cover Aggregate &amp; Sand</b>	
Iowa One Call	19.80
Martin Tonsfeldt	15.00
<b>Supplies</b>	
Eagle Point	2,180.02
<b>Hardware</b>	
Fastenal Company	531.06
<b>Fuels</b>	
Campbell Oil Co	15,275.73
Quick Oil Company	2,415.80
<b>Lubricants</b>	
Quick Oil Company	479.81
<b>Safety Items</b>	
Boone Co Family Medicine	108.00
<b>Minor Mv Parts &amp; Access</b>	
Condon's Services Ltd.	64.18
Dee Zee Outlet	72.00
Fairchild Communications	74.95
Hawkeye Truck Equipment	969.73
Hydra Quip	455.00
Inland Truck Parts Co.	130.56
Iowa Dept of Transportation	792.33
Mid Country Machinery, Inc.	111.58
Midwest Wheel Co	119.63
Norsolv Systems Enviromental	172.45
WalMart Community	132.82
<b>Minor Equip &amp; Hand Tools</b>	
Iowa Dept of Transportation	300.64
<b>Telephone Services</b>	
AT & T	33.47
Iowa Telecom	207.91
<b>Electric Light &amp; Power</b>	
Alliant Energy	46.62
Black Hills Energy	2,945.11
<b>Water Use</b>	
Boone City Clerk	98.94
<b>MV Equip Rep Outside Serv</b>	

Inland Truck Parts Co.	50.00
<b>Tort Liability Ins.</b>	
ICAP	19,747.31
<b>Equipment Insurance</b>	
ICAP	36,408.61
<b>Buildings</b>	
ICAP	15,465.40
<b>Task Force</b>	
<b>Task Force Expense</b>	
Story Co Treasurer	1,218.29
<b>Jail Commissary Fund</b>	
<b>Wearing Apparel &amp; Uniform</b>	
Bob Barker Co	578.93
Evercom Systems, Inc	1,060.00
WalMart Community	384.31
Wanda's Hair Gallery	15.00
Attorney Drug Prosecution	
<b>Educational &amp; Training Service</b>	
Story Co Treasurer	1,218.29
<b>CO Debt Service</b>	
<b>Costs of Financing</b>	
Boone Co Treasurer	200.00
<b>School Ready/Empowerment</b>	
<b>School/Aea Services</b>	
Alliant Energy	286.73
Child Care Junction	506.25
Hy-Vee Accounts Receivable	18.33
Small Miracles Preschool, Inc	1,449.00
Chris Taulborg	125.00
United Community Childcare	1,575.00
Woodward-Granger CSD Pre-K	320.00
<b>Early Childhood/Empowermt</b>	
<b>School/Aea Services</b>	
Center for Child Care Resource	1,371.38
<b>County Comm Serv. Case Mngt.</b>	
<b>Stationery &amp; Forms</b>	
Home Office	168.29
<b>Cost Settlement</b>	
Boone Co Treasurer	17,130.45
<b>Employee Mileage &amp; Subsistence</b>	
Shannon Brown	142.80
Brian Drey	132.80
Ruth Eivins	179.20
Shannon J Ryan	44.00
Donna Schaaf	53.60
Kimberly Schomaker	304.40
<b>Educational &amp; Training Service</b>	
CCMS % ISAC	10.00
<b>Individual Services Fund-DHS</b>	
<b>Stationery &amp; Forms</b>	
Boone Co Transportation	10.00
Clinical Psychology	985.00

Duncan Heating & Plumbing	268.57
Keith Light	525.00
Paul's AAA Pest & Termite	250.00
Larry Wailes	680.00
<b>DECAT-Family Team Meeting Proj</b>	
<b>Stationery &amp; Forms</b>	
Hy-Vee	47.93
<b>DECAT-Community Partnerships</b>	
<b>Stationery &amp; Forms</b>	
Partners in Family Development	661.73
DECAT-Program Admin	
<b>Stationery &amp; Forms</b>	
Home Office	292.88
Hy-Vee	6.22
<b>E911 Surcharge</b>	
<b>Telephone Services</b>	
Qwest	558.97
<b>Other Equipment/Radio, etc</b>	
Electronic Engineering	385.00
<b>Emergency Management Fund</b>	
Boone Co Emergency Mgt	15,000.00
<b>Emergency Management</b>	
<b>Utilities Payments</b>	
Alliant Energy	536.71
Boone City Clerk	19.44
<b>Official Pub.&amp; Legal Not.</b>	
Boone News Republican	55.37
Ogden Reporter	55.37
<b>Employee Mileage &amp; Subsistence</b>	
Capital One	95.19
<b>Educational &amp; Training Service</b>	
Iowa State Assoc of Counties	110.00
<b>MV Equip Rep Outside Serv</b>	
Boone Co Treasurer	482.31
<b>Tort Liability Ins.</b>	
ICAP	3,098.89
<b>Miscellaneous Expense</b>	
Capital One	8.99
Orschelns Conviencecard	46.84
<b>County Assessor Fund</b>	
<b>Educational &amp; Training Service</b>	
ISAA Secretary-Treasurer	410.00
<b>Operating &amp; Cons Equip Rep</b>	
United States Treasury	336.40
<b>Tort Liability Ins.</b>	
ICAP	1,032.84
<b>Office Equipment</b>	
Combined Systems Tech, Inc	2,618.55
<b>Landfill Trust</b>	
<b>Ground Water Tax Expenses</b>	
Genesis Development	203.50

Keep Iowa Beautiful	500.00
K W B G	655.00
<b>Co Asmt Sp Appraisal</b>	
<b>Legal &amp; Court-Related Services</b>	
Willson & Pechacek,P.L.C.	1,252.79
<b>Landfill</b>	
<b>Fuels</b>	
Boone Co Treasurer	1,884.25
Star Energy	1,574.42
<b>Operating Expense</b>	
Arnold Motor Co	131.92
Boone County	413.39
Brown Supply Co	880.92
Caffrey Wholesale, Inc	111.54
Card Services	18.49
Carolina Software, Inc.	200.00
Combined Systems Tech, Inc	518.06
G & K Services	793.64
Moeller Electric	761.32
Orschelns Conviencecard	162.97
R & W Power	101.00
St Lukes Hospital	37.00
WalMart Community	65.10
<b>Stationery &amp; Forms</b>	
WalMart Community	17.76
<b>Hauling Costs</b>	
Boone Co Treasurer	6,250.00
<b>Official Pub.&amp; Legal Not.</b>	
Ogden Reporter	28.00
<b>Employee Mileage &amp; Subsistence</b>	
Card Services	66.08
<b>Educational &amp; Training Service</b>	
Metro Waste Authority	7,530.29
Picketts Salvage	741.00
<b>Operating &amp; Cons Equip Rep</b>	
Arnold Motor Co	493.04
Mid Country Machinery, Inc.	74.36
Road Machinery & Supplies	484.88
WalMart Community	25.00
Ziegler Inc.	8,707.69
<b>Contract Services</b>	
Genesis Development	2,317.18
<b>Water/Sewer Structures</b>	
Rose Construction	4,968.22
<b>Health Ins Premium</b>	
BC Treasurer / Flex Benefits	2,090.69
ISAC - Group Health Insurance	102,276.00
Grand Total	543,296.87