

05/31/16

## CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/03/16

DLT SOLUTIONS INC	EQUIPMENT	3,900.12
ACCURATE REPORTING	TRANSCRIPTS	312.75
ACE ENGINE & PARTS DIST	MOTOR VEHICL EXPENSE	89.58
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	618.23
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	87,240.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*BUILDINGS	770.10
BUCHHEIT LAW PLC	PROFESSIONAL SERVICES	500.00
C & S COMMUNICATIONS INC	PROFESSIONAL SERVICES	229.35
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	6,652.05
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CAROLYN A PLUEGER	TRANSCRIPTS	164.75
CBM FOOD SERVICE	*FOOD	5,042.52
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	56.92
CENTURYLINK	TELEPHONE EXPENSE	251.37
CHESTERMAN CO	BUILDINGS	21.00
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
CORNHUSKER INT TRUCKS INC	*PARTS	82.22
CRISTI G BAUERLY	TRANSCRIPTS	140.00
CUMMINS CENTRAL POWER LLC	*BUILDINGS	7,133.90
CWD CASH WAY DISTRIBUTION	*FOOD	528.57
DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	37.21
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,619.80
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	39.50
DIXON CONSTR CO	*BRIDGES	61,064.40
EAGLE POINT CORP	EQUIPMENT	750.00
EDWARD GILLILAND***	*MEAL EXPENSES	.00
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	294.00
FEDEX	POSTAGE & MAILING	7.19
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	62.56
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.23
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	324.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,734.16
HITSK9 TRAINING AND CONSULTING	SCHOOL OF INSTRUCTION	638.00
HOPE HAVEN (RV-IA)	SUPPLIES	1,382.60
HY VEE	HOUSEHOLD & INST. SUPPLIE	32.46
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	490.08
IOWA ILLINOIS SAFETY	TRAINING	50.00
IOWA WORKFORCE (BOILER INSPECTION)	EQUIPMENT MAINTENANCE	160.00
ISTATE TRUCK CENTER	*FILTERS	1,988.98
J. H. STUCKEY	EQUIPMENT MAINTENANCE	760.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	948.80
JACOBS ELECTRIC	BUILDINGS	100.00
JACOBSMA & CLABAUGH PLC	LEGAL REPRESENTATION	279.09
JERED JEPSEN***	SAFETY	144.40
JOHNSTON EXCAVATING	*UNSPECIFIED	1,680.00
KATHLEEN FENCEROY	MISCELLANEOUS OFFICERS	300.00
KINETICO OF SIOUXLAND	WATER/GARBAGE	620.00
KNOEPFLER CHEVROLET CO	GAS & OIL	39.26
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	564.55
LIFE SKILLS TRAINING CTR	VOCATIONAL SERVICES	2,374.74
LISA M WILSON***	CONTRACTUAL SERVICES	350.00

\* DENOTES OTHER ITEMS INCLUDED