

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/06/17

AGGIES INC	UNSPECIFIED	178.00
ALTERNATIVE TELECOM SOLUTIONS INC	OFFICE EQUIPMENT & FURN.	564.00
ANN LANDERS***	MILEAGE & OTHER TRAVEL EX	19.61
ATIRACREDIT MASTERCARD	*OFFICE SUPPLIES	2,870.95
BATTERIES PLUS-129	BUILDINGS	16.95
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENJAMIN T KUSLER***	*SCHOOLS & FEES	19.00
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	82.35
BOMGAARS	*EQUIPMENT MAINTENANCE	1,047.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	23,204.31
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CBM FOOD SERVICE	*FOOD	14,481.18
CENTRAL CATERING	CONTR./OTHER GOV. & ORGAN	2,614.20
CENTRAL IA DISTRIBUTING	SUNDRY	36.25
CENTURY BUSINESS PRODUCTS INC	TYPING, PRINTING & BINDIN	130.00
CENTURYLINK	SHOP TELEPHONE	109.87
CHESTERMAN CO	*PLUMBING	58.75
CHN GARBAGE SERVICE	*WATER/GARBAGE	5,650.32
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
CNOS	HOSPITAL & DOCTOR VISITS	174.24
CRAIG STEIG***	*EMPLOYEE MILEAGE	23.75
CREATIVE LIVING CENTER	*EMERGENCY SERVICES	11,660.01
CRYSTEEL MANUFACTURING INC	LIABILITY/PROPERTY INSUR.	17,989.00
CWD CASH WAY DISTRIBUTION	*FOOD	170.19
D & K IMPLEMENT LLC	PARTS	42.60
DAKOTA TRAFFIC SERVICES LLC (T-SD)	PAINT	8,582.10
DAVID BENSON***	SCHOOL OF INSTRUCTION	307.21
DEAN FANKHAUSER	LEGAL REPRESENTATION	198.00
DEAN MEINE	*LEGAL REPRESENTATION	996.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	252.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	12,858.25
DENNIS SUPPLY	HVAC SYSTEMS	17.08
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
DON GROVES REPAIR	WEARING/SAFETY APPAREL	702.12
DONS PRO SHOP	OFFICE SUPPLIES	105.00
ECHO GROUP	*BUILDINGS	853.66
EDWARD GILLILAND***	EMPLOYEE MILEAGE	210.60
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	93.00
FEDEX	POSTAGE & MAILING	7.30
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	705.00
GODBERSON-SMITH CONSTRUCTION	PORTLAND CEMENT	57,947.17
GOVCONNECTION INC	OFFICE EQUIPMENT & FURN.	7,656.64
HALL & WINGERT PLC	*MHI ATTONERY FEES	150.46
HEALY WELDING	*OUTSIDE SERVICES	2,000.00
HEATHER SATTERWHITE***	EMPLOYEE MILEAGE	6.48
HEAVY METAL REPAIR (SSC-NE)	*OUTSIDE SERVICES	1,019.50
HEIDMAN LAW FIRM	LIABILITY/PROPERTY INSUR.	299.00
HENRY MULLER HALL	HOURLY SCL	349.05
HOLIDAY INN (DM-FLEUR DR)	TRAVEL EXPENSES	1,108.80
HTC INC (MILFORD-IA)	PARTS	46.08
HYDRAULIC SALES & SERVICE	PARTS	107.32

* DENOTES OTHER ITEMS INCLUDED