

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/13/17

ABM PARKING SERVICES	PARKING	229.50
ACCURATE REPORTING	*TRANSCRIPTS	163.75
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	64.00
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	924.62
AMY LUTGEN	TRANSCRIPTS	3.50
ARNOLD MOTOR SUPPLY	BUILDINGS	8.66
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	271.88
AUTRY REPORTING	*TRANSCRIPTS	679.80
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BACON CREEK DESIGN INC	BUILDINGS	10,165.79
BATTERIES PLUS-129	*RADIO & RELATED EQUIPMENT	299.80
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*EQUIPMENT MAINTENANCE	216.75
BOMGAARS	*SUNDRY	119.87
BOYD PROPERTIES	RENT PAYMENTS ASSISTANCE	525.00
BROOKE D BETSWORTH	TRANSCRIPTS	14.00
BRYAN A MARON***	*EMPLOYEE MILEAGE	30.80
BURKE ENGINEERING	BUILDINGS	2,090.00
C W SUTER & SON INC	HVAC SYSTEMS	1,628.61
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	2,684.79
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	442.00
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CARDIS MFG CO	*BUILDINGS	944.00
CAROLYN A PLUEGER	*TRANSCRIPTS	1,133.75
CATHERINE J WARNER***	PROFESSIONAL SERVICES	19.00
CBM FOOD SERVICE	*FOOD	14,903.99
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	83.39
CENTURYLINK	*PROFESSIONAL SERVICES	2,397.57
CERTIFIED TESTING SERVICES INC	BUILDINGS	2,561.00
CHESTERMAN CO	CONTRACTUAL SERVICES	56.00
CHN GARBAGE SERVICE	*WATER/GARBAGE	241.80
CONCRETE PRODUCTS CO	BUILDINGS	188.88
CONNIE C BARRETT	MILEAGE	521.00
CORNHUSKER INT TRUCKS INC	*PARTS	477.72
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	171.72
CORRECTIONVILLE CITY OF	WATER/GARBAGE	14.00
CORVEL CORPORATION	WORKERS COMP. MEDICAL	336.00
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	MAINTENANCE CONTRACTS	19.87
CRAWFORD CNTY SHERIFF (D-IA)	NOTICES/SUBPOENAS	22.36
CRISTI G BAUERLY	*TRANSCRIPTS	359.00
D & K IMPLEMENT LLC	*PARTS	54.62
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.61
DANIELLE J DEMPSTER	*EMPLOYEE MILEAGE	727.99
DEAN MEINE	MHI ATTONERY FEES	60.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,757.76
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	127.30
DMC WEAR PARTS LLC	BLADES	1,740.00
DOUGLAS JOHNSON	WATER/GARBAGE	120.00
DR KOCKLER TIMOTHY	WITNESS FEES	343.55
ECHO GROUP	BUILDINGS	331.30
FEDEX	*POSTAGE & MAILING	14.60

* DENOTES OTHER ITEMS INCLUDED

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FIBERCOMM	TELEPHONE EXPENSE	115.18
FINISH LINE FUELS LLC	*GAS/OILS	18,552.01
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	49.74
GCR TIRE CENTER	TIRES & TUBES	106.00
GRAVES CONSTR CO	BRIDGES	44,527.46
HARSTAD CARPET CLEANING	BUILDINGS	204.64
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,813.33
HOBART SALES & SERVICE	BUILDINGS	15.36
HUNDERTMARK	PARTS	6.78
HY VEE	*PRESCRIPTION MEDICATION	2,500.88
HY VEE FOOD STORES (HAMILTON)	FOOD	38.93
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	83.00
I+S GROUP INC	CONTR./OTHER GOV. & ORGAN	1,775.72
INTERSTATE BATTERY	BATTERIES	101.90
IOWA DEPT OF TRANSPORTATION (A-IA)	SALT	5,698.46
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	41,913.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	3,909.89
IOWA STATE ASSN OF ASSESSORS	*SCHOOL OF INSTRUCTION	1,950.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	175.00
ISTATE TRUCK CENTER	*PARTS	435.55
JACKLYN FOX***	PARKING	38.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,774.85
JAMI L JOHNSON	*TRANSCRIPTS	505.90
JANITOR DEPOT INC	HOUSEHOLD & INST. SUPPLIE	955.00
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	29.82
JOHN ROBINSON	*PLUMBING	420.00
JOHNSON CNTY SHERIFF (IC-IA)	NOTICES/SUBPOENAS	23.06
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	124.00
K & P SERVICES	CONTRACTED GARBAGE	555.50
KARA HOLLAND CSR RPR	TRANSCRIPTS	8.00
KATHERINE B MORENO***	*MISCELLANEOUS OFFICERS	30.89
KLASS STOIK MUGAN VILLONE PHILLIPS	*INVESTIGATIONS	477.34
KNAACKS BODY SHOP	PARTS	55.00
KNIGHT ENTERPRISES	BUILDINGS	110.00
KNOEPFLER CHEVROLET CO	*NEW EQUIPMENT	55,198.00
KREISERS INC (SF-SD)	*HOSPITAL & DOCTOR VISITS	1,370.68
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.42
LESSMAN ELECTRIC SUPPLY	BUILDINGS	20.00
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	32.49
M & M COPY QUICK INC	*TYPING, PRINTING & BINDIN	145.82
MAILHOUSE	*POSTAGE & MAILING	905.65
MARI H TURK	TRANSCRIPTS	84.00
MARIPOSA PUBLISHING	*MAGAZINES & BOOKS	211.60
MENARDS	*BUILDINGS	1,976.23
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	881.50
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	18,711.10
MIDLANDS CLINIC (DUNES-SD)	HOSPITAL & DOCTOR VISITS	134.64
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MORTON ZENOR	*DAMAGES	955.00
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	244.00
MOVILLE CITY OF	WATER/GARBAGE	20.75
MURPHY MEDICAL CENTER INC	WORKERS COMP. MEDICAL	194.00

* DENOTES OTHER ITEMS INCLUDED