

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/27/17

ACCURATE REPORTING	TRANSCRIPTS	164.25
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	183.31
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	17.85
ALL TRAFFIC SOLUTIONS	RADIO & RELATED EQUIPMENT	1,500.00
ARTHUR GALLAGHER RISK MANAGEMENT	DUES/MEMBERSHIPS	175.00
AUTRY REPORTING	TRANSCRIPTS	145.25
BARNES & NOBLE	*MAGAZINES & BOOKS	200.27
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMGAARS	*SUNDRY	109.79
BOOK SYSTEMS INC	MAGAZINES & BOOKS	795.00
BOULDER CO	SIGNS	219.27
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	1,930.98
CARDIS MFG CO	*BUILDINGS	505.00
CAROLYN A PLUEGER	TRANSCRIPTS	183.75
CENTURYLINK	SHOP TELEPHONE	109.69
CHERYL SMITH	TRANSCRIPTS	628.50
CHESTERMAN CO	*OFFICE SUPPLIES	48.60
CNOS	*HOSPITAL & DOCTOR VISITS	822.95
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COFFEE KING INC	OFFICE SUPPLIES	30.00
COMMUNITY ACTION AGENCY	*PROGRAM SUPPLIES	2,693.50
CORVEL CORP MEDCHECK	HOSPITAL & DOCTOR VISITS	217.94
COUNSEL	MAINTENANCE CONTRACTS	88.43
CULLIGAN WATER CONDITIONING	OFFICE SUPPLIES	20.08
D & K IMPLEMENT LLC	*PARTS	170.35
DAYS DOOR CO	BUILDING	310.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	9,298.67
DIXON CONSTR CO	BOX CULVERTS	42,650.90
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	224.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	93.43
DUNWELL LLC	HVAC SYSTEMS	1,332.50
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	288.70
FIBERCOMM	*TELEPHONE EXPENSE	3,715.88
FIVE STAR AWARDS & MORE	OFFICE SUPPLIES	63.00
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	349.80
GILL HAULING INC	DITCH CLEANING	139.25
HALLETT MATERIALS	GRANULAR	243,150.29
HEALY WELDING	*OUTSIDE SERVICES	876.88
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	43.44
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	5,220.00
HOME DEPOT	*BUILDINGS	217.66
HYDRAULIC SALES & SERVICE	PARTS	113.34
I & S GROUP	*UNSPECIFIED	1,480.95
INNOVATIONAL CONCEPTS INC	*HVAC SYSTEMS	37,943.27
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	507.48
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	170.00
ISTATE TRUCK CENTER	*BATTERIES	117.53
JACK A FAITH	PROFESSIONAL SERVICES	33,269.59
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,368.80
JAMES KRAUSE***	SAFETY	86.25
JAMI L JOHNSON	*TRANSCRIPTS	994.25
JASON WICKIZER	SCHOOL OF INSTRUCTION	175.00

\* DENOTES OTHER ITEMS INCLUDED