

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/24/17

ADVANCED SYSTEMS INC	MACH & FIXTURES	14.43
AGRILAND FS INC	NATURAL & LP GAS	298.74
AMY FOLTZ	PROMOTIONAL ACTIVITIES	25.00
AMY LUTGEN	TRANSCRIPTS	11.50
ARNOLD MOTOR SUPPLY	PAINT	92.85
AUTRY REPORTING	*TRANSCRIPTS	296.00
BARNES & NOBLE	*MAGAZINES & BOOKS	137.44
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BOMGAARS	*PARTS	470.69
BUBKE, MISTY L CSR RPR	*TRANSCRIPTS	288.50
C&H CONSTRUCTION	BUILDINGS	18,600.00
C&J SAYLES INC	PROMOTIONAL ACTIVITIES	18.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	*TRANSCRIPTS	150.50
CENTURYLINK	*TELEPHONE EXPENSE	263.91
CHESTERMAN CO	*OFFICE SUPPLIES	97.65
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COFFEE KING INC	OFFICE SUPPLIES	62.25
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	142.96
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	16.52
DAKOTA PC WAREHOUSE	COMMISSARY EXPENSE	951.91
DAYS DOOR CO	BUILDING	320.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,617.96
DEMCO	OFFICE SUPPLIES	88.72
DIRT ROAD DESIGN	PROMOTIONAL ACTIVITIES	150.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DIXON CONSTR CO	BOX CULVERTS	70,540.34
DONNA M CHAPMAN***	*POSTAGE & MAILING	40.70
DRILLING MORNINGSIDE PHARMACY	*MEDICAL PRESCRIPTIONS	17,183.87
DUNWELL LLC	*HVAC SYSTEMS	635.00
FASTENAL CO	*BOLTS	112.79
FAYE E HILL***	MILEAGE	171.18
FEDEX	*PLUMBING	60.09
FIBERCOMM	*TELEPHONE EXPENSE	3,607.72
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,071.55
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	*TIRES & TUBES	774.00
GILL HAULING INC	DITCH CLEANING	157.75
GOVERNMENT FINANCE OFFICERS ASSOC	PROFESSIONAL SERVICES	505.00
GRAHAM TIRE CO (SC)	*TIRES & TUBES	1,843.00
GRAVES CONSTR CO	BRIDGES	30,223.26
HEALY WELDING	*OUTSIDE SERVICES	120.40
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	33.49
HGM ASSOC INC CONSULTING	CONSULTANT FEES	260.46
HOME DEPOT	*BUILDINGS	415.46
HOPE HAVEN (RV-IA)	*PSYCHOTHER. TRTMT SOCIAL	58,309.29
HORNICK CITY OF	WATER/GARBAGE	68.00
HYDRAULIC SALES & SERVICE	*PARTS	224.30
IDENTISYS	OFFICE SUPPLIES	168.39
IOWA CNTY RECORDERS ASSN	SCHOOL OF INSTRUCTION	20.00
IOWA DEPT OF TRANSPORTATION (A-IA)	EQUIPMENT	50.00
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	19,165.00

* DENOTES OTHER ITEMS INCLUDED