

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/07/17

BOS 4/4/17

ABM PARKING SERVICES	PARKING	459.00
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ACCURATE REPORTING	TRANSCRIPTS	534.00
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	23.73
AGRI DRAIN CORP	BUILDINGS	6,447.71
AMERICAN CLIMBERS LLC	*BUILDINGS	1,439.20
AMY LUTGEN	TRANSCRIPTS	131.00
APPLE TIME INC	PROFESSIONAL SERVICES	270.00
ATIRACREDIT MASTERCARD	*MEAL EXPENSES	8,325.56
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	79.69
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	*SAFETY	580.54
BIERSCHBACH EQUIPMENT & SUPPLY	SIGNS	143.80
BOMGAARS	*SEED/FERTILIZER	353.71
C W SUTER & SON INC	*CONTRACTUAL SERVICES	1,643.15
CALL ONE INC	PROFESSIONAL SERVICES	2,970.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*BUILDINGS	825.50
CARROLL DISTRIBUTING	SAFETY	169.20
CBM FOOD SERVICE	FOOD	6,250.17
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	94.78
CENTURYLINK	*PROFESSIONAL SERVICES	2,144.78
CERTIFIED AUTO INC	MOTOR VEHICLE & EQUIPMENT	24.95
CHRISTINE J GARTHRIGHT-CHWIRKA***	MEAL EXPENSES	44.91
CONNEY SAFETY PRODUCTS	*SAFETY	373.10
CONTINENTAL FIRE SPRINKLER	BUILDINGS	176.00
CORNHUSKER INT TRUCKS INC	*PARTS	64.40
CORRECTIONVILLE CITY OF	WATER/GARBAGE	10.44
DAKOTA COUNTY COURT	INVESTIGATIONS	2.00
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	780.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,170.43
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	64.20
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	4,232.65
EMA - EMERGENCY MANAGEMENT	*TAX ALLOCATIONS	24,208.16
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	52.21
GCR TIRE CENTER	TIRES & TUBES	1,132.96
GOVCONNECTION INC	OFFICE SUPPLIES	31.51
GRAVES CONSTR CO	BRIDGES	97,374.42
HALL & WINGERT PLC	*MHI ATTONERY FEES	877.91
HEALY WELDING	OUTSIDE SERVICES	68.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	859.66
HEIDMAN LAW FIRM	*ATTORNEY FEES	18,371.07
HENRY MULLER HALL	HOURLY SCL	295.35
HYDRAULIC SALES & SERVICE	*PARTS	192.46
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	5,015.00
IOWA STATE ASSOCIATION OF COUNTIES	SCHOOL OF INSTRUCTION	170.00
IOWA STATE UNIVERSITY	SCHOOLS & FEES	450.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	100.00
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,544.92

* DENOTES OTHER ITEMS INCLUDED