

BOS4/25/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/28/17

ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	221.19
ALLIED OIL & TIRE CO	TIRES & TUBES	39.50
APPLE TIME INC	OFFICE SUPPLIES	48.60
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	3,203.00
ATHENA LADEAS***	PARKING	38.25
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	272.21
AVERY BROS SIGN CO	BUILDINGS	147.00
BAILEY NURSERIES	AGRICULT & HORICULTURAL	2,654.50
BAKER GROUP	BUILDINGS	20,000.00
BECKY A CLAUSEN***	*WORK COMPENSATION TTD	586.90
BOMGAARS	*BUILDINGS	112.23
CANDELARIO A JIMENEZ***	*WORK COMPENSATION TTD	510.14
CBM FOOD SERVICE	FOOD	6,339.66
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	76.57
CENTURYLINK	*TELEPHONE EXPENSE	335.25
CHESTERMAN CO	OFFICE SUPPLIES	46.35
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COMMUNITY ACTION AGENCY	PROGRAM SUPPLIES	75.00
CONCRETE CONNECTIONS, LLC	BUILDINGS	11,422.50
CORRECTIONVILLE CORNER HARDWARE	BUILDINGS	13.66
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	*MAINTENANCE CONTRACTS	146.06
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	390.00
DAWN M SNYDER***	SCHOOL OF INSTRUCTION	12.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,661.10
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	96.10
DIANE SWOBODA PETERSON***	EMPLOYEE MILEAGE	130.54
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	58.92
FASTENAL CO	SAFETY	139.37
FEDEX	POSTAGE & MAILING	7.60
FIBERCOMM	*TELEPHONE EXPENSE	3,818.93
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GILL HAULING INC	DITCH CLEANING	605.61
HALL & WINGERT PLC	MHI ATTONERY FEES	60.46
HEALY WELDING	OUTSIDE SERVICES	34.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,377.10
HOME DEPOT	*BUILDINGS	876.92
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	60.00
IOWA COUNTY RECORDER ASSOCIATION	SCHOOL OF INSTRUCTION	100.00
IOWA CRIME PREVENTION ASSN	SCHOOL OF INSTRUCTION	75.00
IOWA PRISON IND	TYPING, PRINTING & BINDIN	216.15
IOWA STATE CNTY TREAS ASSC (WA-IA)	*SCHOOL OF INSTRUCTION	230.00
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	12,445.67
JACKLYN FOX***	PARKING	38.25
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	75.40
JAMI L JOHNSON	*TRANSCRIPTS	166.00
JAMIE D JORGENSEN CSR	TRANSCRIPTS	215.00
JANITOR DEPOT INC	SUNDRY	69.90
JEBRO INC	*OIL	30.60
JOHNSON PROPANE HEATING &	*FUEL/HEATING	254.20
JUDITH HUITINK LAW	MHI ATTONERY FEES	144.00
KARA HOLLAND CSR RPR	*TRANSCRIPTS	75.00

* DENOTES OTHER ITEMS INCLUDED