

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/09/18

ABM PARKING SERVICES	PARKING	229.50
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	175.57
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	75.10
ARROW INTERNATIONAL INC	MEDICAL & LAB SUPPLIES	565.15
ATHENA LADEAS***	DUES/MEMBERSHIPS	185.00
ATIRACREDIT MASTERCARD	*SCHOOL OF INSTRUCTION	2,843.95
AUTRY REPORTING	*TRANSCRIPTS	361.80
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BATTERIES PLUS-129	MEDICAL & LAB SUPPLIES	25.95
BOILER ROOM SERVICES	BUILDINGS	275.00
BOMGAARS	*BUILDINGS	445.52
BRAUN EARTHMOVING	*UNSPECIFIED	2,025.00
BRITTONI PORATH	*BUILDINGS	.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CARDIS MFG CO	*CONTRACTUAL SERVICES	144.00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	94.84
CENTURYLINK	*PROFESSIONAL SERVICES	2,183.17
CHARLES F WIDMAN	UNSPECIFIED	779.76
CHARLES T HERTZ***	MEAL EXPENSES	73.22
CHEROKEE CNTY SHERIFF	SHERIFF TRANSPORTATION	133.75
CHERYL SMITH	TRANSCRIPTS	4.00
COAST TO COAST (SIMI VALLEY)	*OFFICE SUPPLIES	344.97
COMMUNITY ACTION AGENCY	*OFFICE SUPPLIES	2,768.50
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	49.23
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.64
CRAFT AUTOBODY INC	*LIABILITY/PROPERTY INSUR.	4,773.44
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	2,619.17
DAWN M SNYDER***	*TRAVEL EXPENSES	13.01
DEAN & ASSOCIATES	DAIG. EVALS. REL. TO COMM	570.00
DEAN MEINE	*MHI ATTONERY FEES	2,016.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	504.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,117.98
DENNIS SUPPLY	HVAC SYSTEMS	171.92
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DODGE COUNTY COURTS	INVESTIGATIONS	3.50
DONALD LORD	UNSPECIFIED	100.00
DOUGLAS COUNTY COURT	INVESTIGATIONS	4.50
DUANE ZENK	*SCHOOL OF INSTRUCTION	350.00
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	1,219.19
ECOLAB PEST ELIMINATION	CONTRACTUAL SERVICES	101.23
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	2,116.50
ELLISON CONSTRUCTION	*UNSPECIFIED	38,448.13
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	90.30
ENERGYCAP INC	BUILDINGS	7,377.05
FARRENS LAW FIRM, PLLC	LEGAL REPRESENTATION	156.00
FASTENAL CO	BOLTS	85.73
FBINAA	SCHOOL OF INSTRUCTION	125.00
FEDEX	*POSTAGE & MAILING	16.14
FRONTIER COMMUNICATIONS	*PROFESSIONAL SERVICES	195.12
GARY WALTERS	*UNSPECIFIED	1,553.09
GRAVES CONSTR CO	BRIDGES	14,404.50
HEALY WELDING	*WELDING SUPPLIES	58.18

* DENOTES OTHER ITEMS INCLUDED