

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/18/17

BOS 8/15/17

AARON CARSTENS**	SAFETY	183.50
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	86,874.74
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	171.79
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	49.40
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,245.27
ANTHON CITY OF	ELECTRIC LIGHT & POWER	160.75
ARCTIC ICE	BUILDINGS	39.95
ARGUS LEADER (SF-SD)	OFFICIAL PUBL. & LEGALS	1,875.33
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUTRY REPORTING	TRANSCRIPTS	47.25
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA PARKER	*UNSPECIFIED	440.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEST WESTERN UNIVERSITY PARK INN &	MEALS & LODGING	618.85
BIERSCHBACH EQUIPMENT & SUPPLY	SIGNS	71.90
BOB BARKER CO	*OFFICE EQUIPMENT & FURN.	415.79
BOMGAARS	*HOUSEHOLD & INST. SUPPLIE	175.51
BRIDGES BAY	TRAVEL EXPENSES	4,092.00
BURNIGHT FACILITATED RESOURCES	PLANNING & MGMT CONSULT	2,500.00
C W SUTER & SON INC	*CONTRACTUAL SERVICES	1,614.38
CABLE ONE	COMMISSARY EXPENSE	201.21
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARROLL CONSTRUCTION SUPPLY	PAINT	95.76
CBM FOOD SERVICE	*FOOD	3,675.17
CENTURYLINK	*TELEPHONE EXPENSE	158.37
CHESTERMAN CO	*BUILDINGS	306.90
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,334.92
CLEAR VIEW WINDOW CLEANING	CONTRACTUAL SERVICES	165.00
COAST TO COAST (SIMI VALLEY)	*OFFICE SUPPLIES	229.98
COMMUNITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	16,646.96
CORRECTIONVILLE BLDG CENTER	*PORTLAND CEMENT	1,163.77
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	1,918.00
CTS LANGUAGELINK	PROFESSIONAL SERVICES	128.59
CULLIGAN WATER CONDITIONING	*OFFICE SUPPLIES	60.47
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,118.27
DENNIS SUPPLY	HVAC SYSTEMS	113.38
DEREK BRAND***	K-9 DOG COSTS	150.00
DWIGHT RORHOLM	*MISCELLANEOUS OFFICERS	63.39
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	600.48
ELECTRONIC ENGINEERING CO (DM)	CONTRACTUAL SERVICES	54.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	6,900.93
FEDEX	POSTAGE & MAILING	7.59
FIBERCOMM	*TELEPHONE EXPENSE	3,584.81
FINISH LINE FUELS LLC	*GAS & OIL	14,672.72
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	387.00
GCR TIRE CENTER	EQUIPMENT MAINTENANCE	111.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	975.00
GILL HAULING INC	WATER/GARBAGE	105.00
GRAVES CONSTR CO	BRIDGES	3,201.00
HEALY WELDING	*OUTSIDE SERVICES	199.52
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2,635.55
HY VEE	*PRESCRIPTION MEDICATION	1,626.93
H20 4 U	HOUSEHOLD & INST. SUPPLIE	60.50

* DENOTES OTHER ITEMS INCLUDED