

BOS 8/22/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 8/25/17

| | | |
|-------------------------------------|---------------------------|-----------|
| AARON CARSTENS** | SAFETY | 26.50 |
| ADVANCED SYSTEMS INC | *MAINTENANCE CONTRACTS | 36.77 |
| AGRILAND FS INC | NATURAL & LP GAS | 50.00 |
| ALLIED OIL & TIRE CO | TIRES & TUBES | 100.50 |
| AUCA SIOUX CITY MC LOCKBOX | SANITARY & DISPOSAL SERV. | 79.69 |
| BARNES & NOBLE | *MAGAZINES & BOOKS | 896.09 |
| BARRY MOTOR CO | NEW EQUIPMENT | 23,131.00 |
| BATTERIES PLUS-129 | OFFICE SUPPLIES | 127.41 |
| BECKY A CLAUSEN*** | WORK COMPENSATION TTD | 293.45 |
| BOB BARKER CO | HOUSEHOLD & INST. SUPPLIE | 98.76 |
| BOMGAARS | *BUILDINGS | 141.90 |
| BOOK SYSTEMS INC | MAGAZINES & BOOKS | 3,575.00 |
| CABLE ONE | TELEPHONE EXPENSE | 145.42 |
| CANDELARIO A JIMENEZ*** | WORK COMPENSATION TTD | 255.07 |
| CANNON MOSS BRYGGER & ASSOC PC | *BUILDINGS | 20,622.00 |
| CARROLL COUNTY SHERIFF | *NOTICES/SUBPOENAS | 180.00 |
| CENTER POINT LARGE PRINT | MAGAZINES & BOOKS | 2,653.20 |
| CENTURYLINK | SHOP TELEPHONE | 110.17 |
| CHESTERMAN CO | *OFFICE SUPPLIES | 25.75 |
| CLAY COUNTY CONSERVATION BOARD | BUILDINGS | 250.00 |
| COFFEE KING INC | OFFICE SUPPLIES | 41.80 |
| COMMUNITY ACTION AGENCY | *RENT PAYMENTS ASSISTANCE | 10,390.21 |
| COUNSEL | *MAINTENANCE CONTRACTS | 156.06 |
| CRABTREE PUBLISHING COMPANY | MAGAZINES & BOOKS | 178.85 |
| CRAWFORD CNTY SHERIFF (D-IA) | *NOTICES/SUBPOENAS | 145.40 |
| CULLIGAN WATER CONDITIONING | *BUILDINGS | 34.08 |
| DELTA DENTAL PLAN OF IOWA | DENTAL INSURANCE | 3,759.71 |
| DES MOINES REGISTER (PO BOX 677357) | OFFICIAL PUBL. & LEGALS | 1,800.00 |
| DONNA M CHAPMAN*** | *POSTAGE & MAILING | 17.12 |
| EAKES OFFICE SOLUTIONS | OFFICE SUPPLIES | 49.92 |
| ECHO GROUP | BUILDINGS | 588.30 |
| ECOLAB PEST ELIMINATION | *CONTRACTUAL SERVICES | 187.47 |
| ELECTRONIC ENGINEERING CO (DM) | RADIO & RELATED EQUIPMENT | 581.71 |
| EMERGENCY MEDICAL PRODUCTS | MEDICAL & LAB SUPPLIES | 87.80 |
| FASHION FLOORS INC OF | *BUILDINGS | 638.11 |
| FASTENAL CO | *BUILDINGS | 1,467.93 |
| FEDEX | POSTAGE & MAILING | 7.60 |
| FINISH LINE FUELS LLC | *GAS/OILS | 2,292.41 |
| GALE/CENGAGE LEARNING | *MAGAZINES & BOOKS | 189.52 |
| GARETH STEVENS PUBLISHING | MAGAZINES & BOOKS | 305.25 |
| GOVERNMENT FORMS AND SUPPLIES LLC | OFFICE SUPPLIES | 822.50 |
| GRAVES CONSTR CO | BRIDGES | 15,488.27 |
| GUGGENMOS CONSTRUCTION | BUILDINGS | 183.20 |
| HEADSETS.COM, INC | OFFICE SUPPLIES | 39.91 |
| HEARTLAND PAPER CO | CUSTODIAL SUPPLIES | 874.28 |
| HENRY MULLER HALL | HOURLY SCL | 1,387.25 |
| HGM ASSOC INC CONSULTING | *CONSULTANT FEES | 3,300.72 |
| HILLCREST FAMILY SERVICES | COMM. BASED 6+BEDS | 2,862.40 |
| HOME DEPOT | *BUILDINGS | 803.24 |
| HOPE HAVEN (RV-IA) | *HOURLY SCL | 27,408.95 |
| HORNICK CITY OF | WATER/GARBAGE | 68.00 |
| ICON AG SOLUTIONS LLC | *SHOP TOOLS | 6,012.83 |
| INNOVATIONAL CONCEPTS INC | CONTRACTUAL SERVICES | 764.00 |

* DENOTES OTHER ITEMS INCLUDED