

BOS 10/17/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/20/17

ACTION TARGET	ARMS/AMMUNITION	147.95
ADVANCED SYSTEMS INC	*DUES & MEMBERSHIPS	234.10
ALEXANDER HAMILTON INSTITUTE	OFFICIAL PUBL. & LEGALS	82.08
ALVIN V KAY	*ELECTION OFFICIALS	263.21
AMY LUTGEN	TRANSCRIPTS	177.50
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,489.42
ANTHON CITY OF	ELECTRIC LIGHT & POWER	98.87
ARLIS GRIEBEL	*ELECTION OFFICIALS	197.50
AUGUSTANA LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
AUSTI SMITH	*ELECTION OFFICIALS	336.29
BAKER MECHANICAL, INC	BUILDINGS	5,777.00
BARBARA HUSER A	*ELECTION OFFICIALS	205.74
BARBARA REDMOND	*ELECTION OFFICIALS	244.50
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	123.75
BELLA INGRAM	*ELECTION OFFICIALS	198.89
BERNIES LAWN & GARDEN CTR	SHOP TOOLS	37.18
BETTE J STILL	*ELECTION OFFICIALS	203.92
BETTY DIRKS	*ELECTION OFFICIALS	200.07
BETTY KLUG	*ELECTION OFFICIALS	204.89
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	325.08
BOMGAARS	*MOTOR VEHICLE EXPENSE	149.65
BRENDAN GILL	*ELECTION OFFICIALS	298.02
CABLE ONE	COMMISSARY EXPENSE	201.21
CALVARY LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	1,162.00
CAROLYN A PLUEGER	TRANSCRIPTS	71.60
CAROLYN J RANTS	*ELECTION OFFICIALS	179.00
CAROLYN THOMPSON	*ELECTION OFFICIALS	210.56
CASEY JACKSON CONSTRUCTION LLC	ROAD GRADE REPLACEMENT	3,135.00
CBM FOOD SERVICE	*FOOD	15,433.17
CENTRAL BAPTIST CHURCH	*RENT - POLLING PLACES	175.00
CENTRAL IA DISTRIBUTING	SUNDRY	47.73
CENTURYLINK	TELEPHONE EXPENSE	76.00
CHATHAM OAKS INC	COMM. BASED 1-5 BEDS	2,013.81
CHESTERMAN CO	*OFFICE SUPPLIES	123.50
CHN GARBAGE SERVICE	WATER/GARBAGE	1,079.52
CHRISTINE KOZNARSKI	*ELECTION OFFICIALS	165.50
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	16,121.54
CONSTANCE E SMITH	*ELECTION OFFICIALS	179.43
CORRECTIONVILLE BLDG CENTER	*BRIDGES	127.38
CROSS POINTE CHURCH	RENT - POLLING PLACES	65.00
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CWD CASH WAY DISTRIBUTION	*FOOD	332.01
D & K IMPLEMENT LLC	EQUIPMENT MAINTENANCE	88.86
DAKOTA COUNTY COURT	INVESTIGATIONS	10.25
DARLENE J COULSON	*ELECTION OFFICIALS	207.78
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	32.96
DAWN LAFAVE***	EQUIPMENT MAINTENANCE	36.58
DAWN NORTON***	OFFICE SUPPLIES	7.48
DEBORAH MAIN	*ELECTION OFFICIALS	218.15

* DENOTES OTHER ITEMS INCLUDED