

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/17/17

BOS 11/14/17

ACE REFRIGERATION CO	BUILDINGS	9.00
ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERVICES ASSISTANC	84,678.79
ADVANCED SYSTEMS INC	EQUIPMENT MAINTENANCE	2.11
AEDEC	HOUSEHOLD & INST. SUPPLIE	54.00
ALVIN V KAY	*ELECTION OFFICIALS	233.00
ANDERSON BROS PRINTING CO	POSTAGE & MAILING	2,322.76
ANNE COWLEY	*ELECTION OFFICIALS	233.54
ANTHON CITY OF	ELECTRIC LIGHT & POWER	87.63
ANTHON COMMUNITY CENTER	RENT - POLLING PLACES	75.00
ANYTIME LOCK AND KEY, LLC	*BUILDING	533.00
ARLIS GRIEBEL	*ELECTION OFFICIALS	197.50
ARZELLA HAM SUE	*ELECTION OFFICIALS	102.50
AUGUSTANA LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
AUSTI SMITH	*ELECTION OFFICIALS	319.97
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA A WIDMAN	*ELECTION OFFICIALS	147.76
BARBARA HUSER A	*ELECTION OFFICIALS	177.50
BARBARA REDMOND	*ELECTION OFFICIALS	210.66
BERNARD ALLASSOUMA***	*ELECTION OFFICIALS	203.39
BETTE J STILL	*ELECTION OFFICIALS	182.50
BETTY DIRKS	*ELECTION OFFICIALS	200.07
BETTY KLUG	*ELECTION OFFICIALS	188.00
BEVERLY DEGEN	*ELECTION OFFICIALS	282.99
BLANKENSHIP MEIER	BUILDINGS	311.25
BOMGAARS	*BUILDINGS	343.23
BOULDER CO	BOLTS	88.37
BOYER TRUCKS SIOUX FALLS	NEW EQUIPMENT	163,660.00
BRENDAN GILL	*ELECTION OFFICIALS	309.25
BRYAN A MARON***	SCHOOL OF INSTRUCTION	425.00
C W SUTER & SON INC	*HVAC SYSTEMS	20,742.50
CABLE ONE	*TELEPHONE EXPENSE	367.82
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	5,570.76
CALVARY LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN J RANTS	*ELECTION OFFICIALS	201.25
CAROLYN THOMPSON	*ELECTION OFFICIALS	205.00
CASEY JACKSON CONSTRUCTION LLC	*ROAD GRADE REPLACEMENT	8,085.00
CBM FOOD SERVICE	FOOD	7,408.86
CENTRAL BAPTIST CHURCH	RENT - POLLING PLACES	75.00
CENTRAL CATERING	TRANSPORTATION ASSISTANCE	515.85
CENTURYLINK	*TELEPHONE EXPENSE	220.04
CHARLENE KOLLBAUM	*ELECTION OFFICIALS	216.26
CHARLENE L PINE	*ELECTION OFFICIALS	207.64
CHARLOTTE L PETERSEN	*ELECTION OFFICIALS	110.00
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	216.70
CHN GARBAGE SERVICE	*WATER/GARBAGE	1,183.52
CHRISTINE KOZNARSKI	*ELECTION OFFICIALS	164.08
CONNEY SAFETY PRODUCTS	SAFETY	706.60
CORA RABE	*ELECTION OFFICIALS	204.46
CORRECTIONVILLE BLDG CENTER	*GRANULAR	218.25
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	16,639.64
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	8,723.55

\* DENOTES OTHER ITEMS INCLUDED