

BOS 1/23/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/26/18

AC & R SPECIALISTS	HVAC SYSTEMS	899.71
AGRILAND FS INC	NATURAL & LP GAS	280.37
AMY LUTGEN	TRANSCRIPTS	8.50
ARIEL HORIZONS UAS LLC	*OFFICE EQUIPMENT & FURN.	27,997.00
ARLIS GRIEBEL	*ELECTION OFFICIALS	192.50
AUSTI SMITH	*ELECTION OFFICIALS	339.69
AUTRY REPORTING	*TRANSCRIPTS	509.80
AXON ENTERPRISE INC	WEARING/SAFETY APPAREL	469.28
BAKER MECHANICAL, INC	*BUILDINGS	18,149.55
BARBARA HUSER A	*ELECTION OFFICIALS	212.50
BARBARA MAXFIELD	*EMPLOYEE MILEAGE	244.73
BARNES & NOBLE	*MAGAZINES & BOOKS	364.47
BETH ROBERTS	*MISCELLANEOUS OFFICERS	274.00
BETTE J STILL	*EMPLOYEE MILEAGE	202.95
BOOK SYSTEMS INC	*OFFICE SUPPLIES	994.60
BRIAN MCNAUGHTON	*MISCELLANEOUS OFFICERS	75.00
BURKE ENGINEERING	BUILDINGS	333.36
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	*CONTRACTUAL SERVICES	1,168.50
CAROLYN J RANTS	*ELECTION OFFICIALS	278.93
CENTER POINT PUBLISHING	MAGAZINES & BOOKS	58.46
CENTURYLINK	*TELEPHONE EXPENSE	489.62
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	28.95
CHARLENE KOLLBAUM	*ELECTION OFFICIALS	231.01
CHESTERMAN CO	*BUILDINGS	52.30
CHUCK HOELKER	*MISCELLANEOUS OFFICERS	100.00
COLEEN BEACOM	*EMPLOYEE MILEAGE	14.16
COLLEEN GOODWIN	*ELECTION OFFICIALS	233.11
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	18,710.83
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	16,327.50
DEAN MEINE	*MHI ATTONERY FEES	1,776.00
DEBRA FREESE S	*ELECTION OFFICIALS	275.59
DEBRA MCLARTY	*ELECTION OFFICIALS	216.32
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,396.82
DEMCO	OFFICE SUPPLIES	159.91
DGR ENGINEERING	BUILDINGS	784.88
DIAMOND VOGEL PAINTS (SC-IA)	BUILDINGS	249.81
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DIXON CONSTR CO	*BRIDGES	13,465.37
DONNA M CHAPMAN***	*POSTAGE & MAILING	79.04
DONNA WETROSKY M	*ELECTION OFFICIALS	214.90
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	125.16
ECHO GROUP	BUILDINGS	16.96
ECOLAB PEST ELIMINATION	*BUILDINGS	229.78
ELECTRONIC ENGINEERING CO (DM)	*PROFESSIONAL SERVICES	228,005.60
ELIZABETH WIDMAN	*ELECTION OFFICIALS	72.97
ESO SOLUTIONS INC	PROFFESIONAL SERVICE	4,085.00
FEDEX	POSTAGE & MAILING	8.00
FINISH LINE FUELS LLC	*GAS/OILS	19,840.05
FRED J HELMICH	*ELECTION OFFICIALS	286.27
FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	86.45
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	188.02
GARY STEEMKEN	*ELECTION OFFICIALS	214.46

* DENOTES OTHER ITEMS INCLUDED