

BOS  
11/20/18

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/23/18

ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	29.81
ALVIN V KAY	*ELECTION OFFICIALS	275.00
AMERICAN SEPTIC & PORTABLE SERVICES	BUILDING	165.00
ANN PEDERSEN	*ELECTION OFFICIALS	224.80
ANNE COWLEY	*ELECTION OFFICIALS	267.58
ANTHON CITY OF	ELECTRIC LIGHT & POWER	88.54
ANTHON COMMUNITY CENTER	RENT - POLLING PLACES	75.00
ARLIS GRIEBEL	*ELECTION OFFICIALS	212.50
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	187.10
AUGUSTANA LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
AUSTI SMITH	*ELECTION OFFICIALS	427.98
BARBARA A WIDMAN	*ELECTION OFFICIALS	237.00
BARBARA DAVIS	*ELECTION OFFICIALS	214.57
BARBARA MAXFIELD	*ELECTION OFFICIALS	283.40
BELLA INGRAM	*ELECTION OFFICIALS	191.44
BERNARD ALLASSOUMA***	*ELECTION OFFICIALS	211.22
BETTE J STILL	*ELECTION OFFICIALS	192.50
BETTY DIRKS	*ELECTION OFFICIALS	215.12
BETTY KLUG	*ELECTION OFFICIALS	215.33
BEVERLY DEGEN	*ELECTION OFFICIALS	235.00
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	78.96
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	318.15
BOMGAARS	*BATTERIES	76.39
BONNIE SAXEN	*ELECTION OFFICIALS	264.53
BONNIE STORM	*ELECTION OFFICIALS	227.85
BOYS & GIRLS HOME & FAMILY SERVICES	*RENT - POLLING PLACES	130.00
BRENDAN GILL	*ELECTION OFFICIALS	126.61
CABLE ONE	*TELEPHONE EXPENSE	386.64
CALVARY LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
CANDACE ROAT	*ELECTION OFFICIALS	185.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROL SCHAAP	*ELECTION OFFICIALS	229.05
CAROLYN J RANTS	*ELECTION OFFICIALS	278.27
CAROLYN THOMPSON	*ELECTION OFFICIALS	220.00
CBM FOOD SERVICE	FOOD	7,821.99
CECELIA PATTERSON	*ELECTION OFFICIALS	200.22
CENTRAL BAPTIST CHURCH	RENT - POLLING PLACES	75.00
CENTURYLINK	*TELEPHONE EXPENSE	286.21
CHARLOTTE L PETERSEN	*ELECTION OFFICIALS	215.00
CHARLOTTE MORTON	*ELECTION OFFICIALS	230.90
CHARM TEX INC	HOUSEHOLD & INST. SUPPLIE	503.28
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	175.85
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHURCH OF JESUS CHRIST OF LATTER	RENT - POLLING PLACES	65.00
CLAUDIA BLENDERMAN	*ELECTION OFFICIALS	631.83
CLAY COUNTY CONSERVATION BOARD	BUILDINGS	500.00
COFFEE KING INC	OFFICE SUPPLIES	79.15
COLEEN BEACOM	*ELECTION OFFICIALS	233.30
COLLEEN GOODWIN	*ELECTION OFFICIALS	231.99
COMMUNITY ACTION AGENCY	*PROVISIONS ASSISTANCE	6,317.00
CONCORDIA LUTHERN CHURCH	RENT - POLLING PLACES	65.00
CONSTANCE ASHLEY	*ELECTION OFFICIALS	245.79
CONSTANCE E SMITH	*ELECTION OFFICIALS	205.98

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/23/18

CONSTANCE HANCOCK M	*ELECTION OFFICIALS	230.03
CORA RABE	*ELECTION OFFICIALS	218.93
CORNELIA TIMMERS	*ELECTION OFFICIALS	68.86
CORRECTIONVILLE CORNER HARDWARE	SUNDRY	49.83
CROSS POINTE CHURCH	RENT - POLLING PLACES	65.00
CTS LANGUAGELINK	PROFESSIONAL SERVICES	35.53
CULLIGAN WATER CONDITIONING	BUILDINGS	43.50
D & K IMPLEMENT LLC	*BOLTS	40.45
DAGNA SIMMONS	*ELECTION OFFICIALS	220.13
DANIEL LYNDE	*ELECTION OFFICIALS	231.98
DANIELLE BRADY	*ELECTION OFFICIALS	232.09
DARLA P ROCK	*ELECTION OFFICIALS	230.00
DARLA WILLIAMS	*ELECTION OFFICIALS	163.60
DAVID WIDMAN M	*ELECTION OFFICIALS	301.81
DEBORAH C SULSBERGER	*ELECTION OFFICIALS	298.43
DEBORAH MAIN	*ELECTION OFFICIALS	272.43
DEBRA CLAY	*ELECTION OFFICIALS	228.95
DEBRA FREESE S	*ELECTION OFFICIALS	280.45
DEBRA MCLARTY	*ELECTION OFFICIALS	223.16
DELLA SENGER	*ELECTION OFFICIALS	228.61
DELLA MAHON	*ELECTION OFFICIALS	282.36
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,846.86
DENNIS MOORE	*ELECTION OFFICIALS	222.40
DENNIS TODD	*ELECTION OFFICIALS	326.60
DEWIE GAUL	*ELECTION OFFICIALS	65.55
DIANE PAUGH	*ELECTION OFFICIALS	222.53
DIANNE M MC'TEER***	*ELECTION OFFICIALS	215.91
DIVE RESCUE INTERNATIONAL INC	*SCHOOL OF INSTRUCTION	2,555.00
DIXON CONSTR CO	BOX CULVERTS	3,453.03
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	224.00
DONALD SCHLEIS	*ELECTION OFFICIALS	357.40
DONNA FLAMMANG	*ELECTION OFFICIALS	223.75
DONNA GOODWIN B	*ELECTION OFFICIALS	231.25
DONNA M PETERSEN	*ELECTION OFFICIALS	254.11
DONNA WETROSKY M	*ELECTION OFFICIALS	286.46
DOROTHY WOHLERT D	*ELECTION OFFICIALS	219.47
DUNWELL LLC	HVAC SYSTEMS	3,000.00
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	190.88
ECHO GROUP	BLDG/EQUIPMENT/MAIN	558.61
ELEANOR M FEIKEMA	*ELECTION OFFICIALS	220.00
ELECTION SYSTEMS & SOFTWARE INC	MAINTENANCE CONTRACTS	5,400.00
ELIZABETH WIDMAN	*ELECTION OFFICIALS	1,356.24
ELLEN JACOBI	*ELECTION OFFICIALS	228.72
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	503.75
EMILY ROHAN	*ELECTION OFFICIALS	222.61
EMILY WIDMAN	*ELECTION OFFICIALS	205.00
EVELYN J THOMPSON	*ELECTION OFFICIALS	57.40
FAITH LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
FEDEX	POSTAGE & MAILING	8.15
FIBERCOMM	*TELEPHONE EXPENSE	4,403.36
FINISH LINE	GAS/OILS	316.91
FINISH LINE FUELS LLC	GAS & OIL	43.32
FIRST CONGREGATIONAL CHURCH	RENT - POLLING PLACES	65.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/23/18

FRANCES COLE	*ELECTION OFFICIALS	220.00
FRANK DUNN CO	ASPHALT CON 8 INCH	799.00
FRED J HELMICH	*ELECTION OFFICIALS	307.97
GAIL MONICAL S	*ELECTION OFFICIALS	51.66
GAIL STANTON	*ELECTION OFFICIALS	258.87
GARY STEEMKEN	*ELECTION OFFICIALS	221.96
GAYLE JACOBS	*ELECTION OFFICIALS	267.96
GCR TIRE CENTER	EQUIPMENT MAINTENANCE	1,437.14
GENEVIEVE GROSSNICKLE G	*ELECTION OFFICIALS	232.21
GEORGE DAVIDSON	*ELECTION OFFICIALS	234.27
GEORGE FULLER	*ELECTION OFFICIALS	206.10
GEORGIA MULLENBURG	*ELECTION OFFICIALS	272.70
GERALDINE MORGAN	*ELECTION OFFICIALS	172.50
GILL HAULING INC	DITCH CLEANING	12.00
GIRLS INC	RENT - POLLING PLACES	65.00
GLENDA MORIARTY	*ELECTION OFFICIALS	232.19
GOVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	822.50
GRACE KAVANAUGH	*ELECTION OFFICIALS	200.00
GREGORY P GUELCHER	*ELECTION OFFICIALS	215.03
HANCOCK WOODWORKS LLC	OFFICE SUPPLIES	96.15
HARVEY VIKEN	*ELECTION OFFICIALS	231.61
HEARTLAND PAPER CO	HOUSEHOLD & INST. SUPPLIE	199.85
HUNDERTMARK	*PARTS	138.05
HYDRAULIC SALES & SERVICE	PARTS	213.78
IACP	DUES/MEMBERSHIPS	190.00
IGLESIA RESTAURACION CANAAN CHURCH	RENT - POLLING PLACES	65.00
IMKO & DIVERSIFIED STAFFING	*NON BILLABLE TEMPS	27,275.94
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	7,941.76
INSTITUTE OF IOWA CERTIFIED ASSESSO	SCHOOL OF INSTRUCTION	305.00
ISAC DENTAL INSURANCE	DENTAL INSURANCE	4,908.18
JACKIE STELLISH	*ELECTION OFFICIALS	211.65
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,137.05
JACQUELINE K RASMUSSEN	*ELECTION OFFICIALS	236.00
JACQUELYN DEWALL	*ELECTION OFFICIALS	203.96
JAMES E LEWIS	*ELECTION OFFICIALS	285.98
JAMES HOPKINS	*ELECTION OFFICIALS	227.53
JAMES WALSH C	*ELECTION OFFICIALS	284.25
JAMISON PAINTER	*ELECTION OFFICIALS	148.98
JAN OLSON I	*ELECTION OFFICIALS	270.09
JANELLE FISHER	*ELECTION OFFICIALS	235.00
JANICE K BROWN	*ELECTION OFFICIALS	241.25
JASON GEARY	*ELECTION OFFICIALS	287.82
JAY DORSCHNER	*ELECTION OFFICIALS	374.39
JEAN KING	*ELECTION OFFICIALS	190.18
JEANETTE WENDT	*ELECTION OFFICIALS	229.70
JEANITA HUSTED	*ELECTION OFFICIALS	224.58
JEANNE ANDERSEN	*ELECTION OFFICIALS	232.86
JEANNE HINRICHSEN	*ELECTION OFFICIALS	206.42
JIM HAWK TRUCK TRAILERS	*PARTS	299.08
JIM POWELL	*ELECTION OFFICIALS	224.68
JIMMIE E GOODWIN	*ELECTION OFFICIALS	347.68
JO NELSON	*ELECTION OFFICIALS	225.18
JOANN HARBECK M	*ELECTION OFFICIALS	228.44

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/23/18

JOANN SADLER	*ELECTION OFFICIALS	209.16
JOHN DEERE FINANCIAL	EQUIPMENT MAINTENANCE	170.13
JOHN DELANEY	*ELECTION OFFICIALS	225.46
JOHN GREEN	*ELECTION OFFICIALS	227.85
JOHN LAWSON	EMPLOYEE MILEAGE	8.09
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	810.00
JOSHUA HOFMEYER	*ELECTION OFFICIALS	863.14
JOY AUTO SUPPLY INC	ANTI-FREEZE	30.60
JOYCE A MILLER	*ELECTION OFFICIALS	247.21
JUDITH BIRKES	*ELECTION OFFICIALS	172.50
JUDY GIBSON	*ELECTION OFFICIALS	228.39
JULIA BROCKHAUS	*ELECTION OFFICIALS	239.51
JULIE BROWN	*ELECTION OFFICIALS	226.86
JULIE DEGROOT	*SCHOOL OF INSTRUCTION	242.20
JULIE ELLSWORTH	*ELECTION OFFICIALS	194.03
JUNGE, SHARON E	*ELECTION OFFICIALS	224.03
KAREN A BRENNAN	*ELECTION OFFICIALS	247.47
KAREN E CRAIG	*ELECTION OFFICIALS	264.71
KAREN JACOBS	*ELECTION OFFICIALS	200.76
KATELYN MILLER	*ELECTION OFFICIALS	420.89
KATHLEEN HUSE	*ELECTION OFFICIALS	227.74
KATHLEEN SOLOMON M	*ELECTION OFFICIALS	241.87
KATY THEMM	*ELECTION OFFICIALS	225.00
KAY CHRISTIANSEN	*ELECTION OFFICIALS	234.33
KAY SCOTT	*ELECTION OFFICIALS	200.00
KELLY LYMAN	*ELECTION OFFICIALS	246.14
KENNETH REIFENRATH	*ELECTION OFFICIALS	228.40
KIMBERLY MCHENRY	*ELECTION OFFICIALS	215.33
KINETICO OF SIOUXLAND	WATER/GARBAGE	315.00
KNOEPFLER CHEVROLET CO	PARTS	78.62
KYLE CLEVERINGA***	SCHOOL OF INSTRUCTION	895.00
LANA CUNNINGHAM	*ELECTION OFFICIALS	254.44
LARRY D MENKE	*ELECTION OFFICIALS	266.65
LAURA SPAULDING	*ELECTION OFFICIALS	344.17
LINDA CRAFT J	*ELECTION OFFICIALS	289.82
LINDA MATHERS	*ELECTION OFFICIALS	254.77
LINDA SANTI	*ELECTION OFFICIALS	208.27
LISA M WILSON	CONTRACTUAL SERVICES	77.19
LOIS WALSH A	*ELECTION OFFICIALS	222.20
LONG LINES LTD	*PROFESSIONAL SERVICES	396.24
LORI TEEL	*ELECTION OFFICIALS	318.05
LORNE DEAN LANE	*ELECTION OFFICIALS	228.77
LORRAINE JAMINET	*ELECTION OFFICIALS	227.08
LORRAINE M SCHRODER	*ELECTION OFFICIALS	1,142.24
LYNN DOXTAD	*ELECTION OFFICIALS	226.98
LYNN HAMANN	*ELECTION OFFICIALS	227.95
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	693.35
MAILHOUSE	*POSTAGE & MAILING	3,999.60
MARGARET FITCH	*ELECTION OFFICIALS	252.96
MARGARET HANSEN ANN	*ELECTION OFFICIALS	261.97
MARIANN LEISINGER	*ELECTION OFFICIALS	235.00
MARILYN EICKHOLT	*ELECTION OFFICIALS	223.38
MARILYN K HAMANN	*ELECTION OFFICIALS	321.32

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/23/18

MARILYN MURPHY	*ELECTION OFFICIALS	196.21
MARILYN TYLER	*ELECTION OFFICIALS	328.14
MARK HANNA	*ELECTION OFFICIALS	185.00
MARK L ANDERSEN	*ELECTION OFFICIALS	201.53
MARLENE COLT K	*ELECTION OFFICIALS	242.00
MARLENE J MADISON	*ELECTION OFFICIALS	200.00
MARLO D GRIEBEL	*ELECTION OFFICIALS	281.21
MARTIN POTTEBAUM***	EMPLOYEE MILEAGE	134.07
MARY HACKER	*ELECTION OFFICIALS	300.30
MARY HEINEMAN	*ELECTION OFFICIALS	220.00
MARY MAHON	*ELECTION OFFICIALS	207.12
MARY RICKERT	*ELECTION OFFICIALS	216.10
MARY RUBLE	*ELECTION OFFICIALS	229.16
MICHAEL ENGEL P	*ELECTION OFFICIALS	403.10
MICHAEL MCTAGGART	*ELECTION OFFICIALS	290.15
MICHAEL P PHD BAKER	*PROFESSIONAL SERVICES	345.00
MICHELLE E BAINBRIDGE	*ELECTION OFFICIALS	201.08
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,669.80
MID COUNTRY MACHINERY INC	PIPE CULVERTS	200.00
MID STEP SERVICES (STONE)	CONTRACTUAL SERVICES	100.00
MIKES REPAIR	MOTOR VEHICLE EXPENSE	157.90
MILDRED L DAVIS	*ELECTION OFFICIALS	225.89
MORNINGSIDE BIBLE CHURCH	RENT - POLLING PLACES	65.00
MORNINGSIDE COLLEGE	RENT - POLLING PLACES	65.00
MORNINGSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
MOUNT ZION BAPTIST CHURCH	RENT - POLLING PLACES	65.00
MOVILLE CITY OF	RENT - POLLING PLACES	65.00
MOVILLE J AND J MOTOR INC	*PARTS	166.20
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	2,456.80
MURPHY TRACTOR	*PARTS	567.22
MYRTIE ALLEN	*ELECTION OFFICIALS	237.22
NANCY MCPHILLIPS L	*ELECTION OFFICIALS	208.72
NANCY PECK	*ELECTION OFFICIALS	258.38
NANCY QUITT	*ELECTION OFFICIALS	223.27
NANCY SEUNTJENS	*ELECTION OFFICIALS	208.18
NENA NATIONAL EMERG NUMBER ASSOC	PROFESSIONAL SERVICES	142.00
NETWORK FLEET INC	RADIOS	65.00
NEW COOP	*GASOLINE	26,489.96
NGU ALONS	*ELECTION OFFICIALS	202.29
NICHOLAS FONDOULAKIS	*ELECTION OFFICIALS	226.87
NORMAN WASHBURN	*ELECTION OFFICIALS	233.52
NOVALINE BLIVEN	*ELECTION OFFICIALS	224.79
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	740.32
PATRICIA A COLLINS	*ELECTION OFFICIALS	214.92
PATRICIA A HADDAD	*ELECTION OFFICIALS	279.98
PATRICIA HAMMERSTROM	*ELECTION OFFICIALS	212.50
PATRICIA LAW	*ELECTION OFFICIALS	240.38
PATRICIA R FOLSOM	*ELECTION OFFICIALS	299.30
PATRICIA RAMIREZ	*ELECTION OFFICIALS	200.00
PATRICIA RUBA	*ELECTION OFFICIALS	288.73
PATROL PC	*RADIO & RELATED EQUIPMENT	38,042.18
PAULA ROSE	*ELECTION OFFICIALS	229.59
PEACE REFORMED CHURCH	RENT - POLLING PLACES	65.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/23/18

PERRIN DIRECTIONAL DRILLING	*BUILDINGS	81,066.00
PETIT CONTRACTING	*UNSPECIFIED	4,203.00
PFAUTSCH**, PAMELA H	ANIMAL CARE	3.59
PIERSON CITY OF	*WATER/GARBAGE	1,895.00
PINNACLE PERFORMANCE LLC	*TIRES & TUBES	115.00
PURCHASE POWER	POSTAGE & MAILING	1,250.83
RAMONA I BLAIR	*ELECTION OFFICIALS	241.76
RAMONA WEBER	*ELECTION OFFICIALS	272.32
RAVELING, INC	PIPE CULVERTS	4,162.50
RAYMOND MCAVOY	*ELECTION OFFICIALS	289.13
REBEKAH WACKER	*ELECTION OFFICIALS	293.42
REDEEMER LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
RENEE WEINBERG G	*ELECTION OFFICIALS	211.53
RICHARD J STORM	*ELECTION OFFICIALS	319.41
RICHARD KROMMENHOEK	*ELECTION OFFICIALS	227.90
RICHARD POPE	*ELECTION OFFICIALS	332.63
RICOH USA, INC	CONTRACTUAL SERVICES	210.24
RIVERSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
ROAD MACHINERY & SUPPLIES	BATTERIES	238.00
ROBERT BALDWIN	*ELECTION OFFICIALS	335.51
ROBERT RUSSELL TYLER	*ELECTION OFFICIALS	285.03
ROBERT TAYLOR S	*ELECTION OFFICIALS	218.93
ROBERTA LEE TIMMONS	*ELECTION OFFICIALS	194.68
ROCKY DE WITT	EMPLOYEE MILEAGE	69.22
ROGER PINKLEY	*ELECTION OFFICIALS	254.00
ROTO ROOTER (SC-IA)	BUILDING	240.00
ROXANNE M POJAR	*ELECTION OFFICIALS	265.82
ROXIE ULLRICH	*ELECTION OFFICIALS	237.88
RUTH L SNYDER	*ELECTION OFFICIALS	278.17
RYAN MCHENRY	*ELECTION OFFICIALS	240.13
S & S IMPLEMENT	*PARTS	720.88
SANDRA PETERS	*ELECTION OFFICIALS	172.50
SAPP BROS PETROLEUM INC	GAS/OILS	279.46
SECURITY NATIONAL BANK	*INTEREST PAYMENTS	81,927.19
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	3,698.37
SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	700.13
SEXTON OIL CO	DIESEL	2,611.55
SHANNON ENGEL	*ELECTION OFFICIALS	262.30
SHARON MURPHY	*ELECTION OFFICIALS	212.50
SHERYL PADGETT	*ELECTION OFFICIALS	66.35
SHERYL SWAN	*ELECTION OFFICIALS	193.70
SHIRLEY HODGES	*ELECTION OFFICIALS	229.60
SHIRLEY NELSON	*ELECTION OFFICIALS	349.89
SHIRLEY PARKS	*ELECTION OFFICIALS	267.65
SIBYL M LEE	*ELECTION OFFICIALS	230.57
SIGLER FIRE EQUIPMENT CO	SAFETY	44.85
SIOUX CITY BAPTIST CHURCH	RENT - POLLING PLACES	65.00
SIOUX CITY JOURNAL COMMUNICATIONS	PUBLICATIONS	280.75
SIOUX CITY TREAS (447)	*EMPLOYEE MILEAGE	1,164.04
SIOUXLAND CENTER ACTIVE GENERATIONS	RENT - POLLING PLACES	150.00
SIOUXLAND LOCK & KEY	*BUILDINGS	41.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	166.25
ST JAMES UNITED METHODIST CHURCH	RENT - POLLING PLACES	65.00

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CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/23/18

ST JOHN LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
SUNDQUIST ENGINEERING PC	*UNSPECIFIED	5,381.00
SUSAN JOINES	*ELECTION OFFICIALS	281.65
TARESA CRAWFORD	*ELECTION OFFICIALS	240.82
THE SEED SHED	SEED/FERTILIZER	239.40
THOMAS PADGETT	*ELECTION OFFICIALS	289.50
TOM KLEEN	*ELECTION OFFICIALS	253.19
TORCO-REMG	PARTS	228.00
TRANSIT WORKS	EQUIPMENT	1,120.14
TRANSOURCE	*OIL	244.89
TRIMBLE UNITED METHODIST	RENT - POLLING PLACES	65.00
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	372.00
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	121.14
VICI HENNING ALICIA	*ELECTION OFFICIALS	259.25
VICKI LYONS	*ELECTION OFFICIALS	220.00
VICKI NIPPERT	*ELECTION OFFICIALS	342.46
WALLACE HANSEN L	*ELECTION OFFICIALS	269.00
WALLY HAMANN	*ELECTION OFFICIALS	225.12
WASHINGTON HEIGHTS CHAPEL	RENT - POLLING PLACES	65.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	323.56
WAYNE DOMINOWSKI	*ELECTION OFFICIALS	193.26
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	165,829.13
WENDY MILLER	*ELECTION OFFICIALS	433.78
WESTERN DISPOSAL INC	*WATER/GARBAGE	162.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	528.28
WIGMAN CO	*PLUMBING	2,569.81
WILLIAM BAUERLY	*ELECTION OFFICIALS	226.21
WILLIAM R ANDERSON	*ELECTION OFFICIALS	234.93
WOODBURY CNTY REC	*ELECTRICITY	81.65
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	300.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE	25,794.00
ZIEGLER INC	*PARTS	1,080.96
	GRAND TOTAL -	615,873.02

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