

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/25/16

ADVANCED SYSTEMS INC	MAINTENANCE CONTRACTS	17.13
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	28.76
ALVIN V KAY	*ELECTION OFFICIALS	294.41
AMY LUTGEN	TRANSCRIPTS	61.50
AMY WIDMAN	*ELECTION OFFICIALS	212.88
ANGELA LAPPE	*ELECTION OFFICIALS	221.90
ANNE COWLEY	*ELECTION OFFICIALS	277.12
ANTHON COMMUNITY CENTER	RENT - POLLING PLACES	75.00
ARCHIVE SUPPLIES INC	MAINTENANCE CONTRACTS	1,199.00
ARLIS GRIEBEL	*ELECTION OFFICIALS	272.50
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
AUGUSTANA LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
BARBARA A WIDMAN	*ELECTION OFFICIALS	227.56
BARBARA FREY M	*ELECTION OFFICIALS	222.96
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARBARA HUSER A	*ELECTION OFFICIALS	303.70
BARBARA MAXFIELD	*ELECTION OFFICIALS	270.37
BARBARA REDMOND	*ELECTION OFFICIALS	279.14
BARNES & NOBLE	*MAGAZINES & BOOKS	373.55
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BELLA INGRAM	*ELECTION OFFICIALS	228.96
BERNARD ALLASSOUMA***	*ELECTION OFFICIALS	221.92
BETTE J STILL	*ELECTION OFFICIALS	202.48
BETTY DIRKS	*ELECTION OFFICIALS	221.65
BETTY KLUG	*ELECTION OFFICIALS	320.14
BEVERLY DEGEN	*ELECTION OFFICIALS	298.41
BOMGAARS	*BATTERIES	32.94
BONNIE STORM	*ELECTION OFFICIALS	204.00
BOYS & GIRLS HOME (CT-ST)	*RENT - POLLING PLACES	130.00
BROAD REACH	MAGAZINES & BOOKS	419.05
CALVARY LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	1,105.00
CAROL SCHAAP	*ELECTION OFFICIALS	206.91
CAROLYN J RANTS	*ELECTION OFFICIALS	274.70
CAROLYN THOMPSON	*ELECTION OFFICIALS	297.89
CARRIE RADLOFF	*ELECTION OFFICIALS	223.89
CARROLL CONSTRUCTION SUPPLY	BUILDINGS	90.89
CENTER POINT LARGE PRINT	MAGAZINES & BOOKS	28.00
CENTRAL BAPTIST CHURCH	RENT - POLLING PLACES	75.00
CENTURYLINK	*TELEPHONE EXPENSE	561.51
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	26.95
CHARLENE KOLLBAUM	ELECTION OFFICIALS	200.00
CHARLENE L PINE	*ELECTION OFFICIALS	325.16
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	74.95
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CHRISTINE KOZNAWSKI	*ELECTION OFFICIALS	799.56
CHURCH OF JESUS CHRIST OF LATTER	RENT - POLLING PLACES	65.00
CLAUD BLENDERMAN	*ELECTION OFFICIALS	290.32
CNOS	HEALTH SERVICES ASSISTANC	64.63
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COLEEN BEACOM	*ELECTION OFFICIALS	316.56

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/25/16

COLLEEN GOODWIN	*ELECTION OFFICIALS	227.99
CONCORDIA LUTHERN CHURCH	RENT - POLLING PLACES	65.00
CONSTANCE E SMITH	*ELECTION OFFICIALS	224.46
CONSTANCE HANCOCK M	*ELECTION OFFICIALS	230.91
CORA RABE	*ELECTION OFFICIALS	219.63
CORNELIA TIMMERS	*ELECTION OFFICIALS	262.60
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	255.00
COUNSEL	MAINTENANCE CONTRACTS	181.12
CRAIG STEIG***	*EMPLOYEE MILEAGE	17.28
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	11,382.60
CROSS POINTE CHURCH	RENT - POLLING PLACES	65.00
CULLIGAN WATER CONDITIONING	BUILDINGS	29.50
CWD CASH WAY DISTRIBUTION	HOUSEHOLD & INST. SUPPLIE	36.82
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DANIEL LYNDE	*ELECTION OFFICIALS	226.91
DANIEL R CLARK	*ELECTION OFFICIALS	323.38
DARLA P ROCK	*ELECTION OFFICIALS	220.00
DARLENE J COULSON	*ELECTION OFFICIALS	201.40
DARLENE WALKER	*ELECTION OFFICIALS	243.22
DAVID WIDMAN M	*ELECTION OFFICIALS	310.15
DAWN M SNYDER***	SCHOOL OF INSTRUCTION	10.00
DEBORAH C SULSBERGER	*ELECTION OFFICIALS	300.00
DEBORAH MAIN	*ELECTION OFFICIALS	329.42
DEBRA CLAY	*ELECTION OFFICIALS	238.36
DEBRA FREESE S	*ELECTION OFFICIALS	282.13
DEBRA MCLARTY	*ELECTION OFFICIALS	227.64
DELL	OFFICE SUPPLIES	531.96
DELLA MAHON	*ELECTION OFFICIALS	202.70
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	7,109.72
DENNIS BOYLE	EMPLOYEE MILEAGE	33.33
DENNIS MOORE	*ELECTION OFFICIALS	226.99
DENNIS TODD	*ELECTION OFFICIALS	257.14
DIAMOND MOWERS INC	PARTS	340.05
DIANE PAUGH	*ELECTION OFFICIALS	222.00
DIANNA M HENDERSON	*ELECTION OFFICIALS	211.02
DIRT ROAD DESIGN	PROMOTIONAL ACTIVITIES	150.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DIXON CONSTR CO	*BRIDGES	60,831.10
DONALD ROSENOW	*ELECTION OFFICIALS	287.74
DONALD SCHLEIS	*ELECTION OFFICIALS	255.75
DONNA FLAMMANG	*ELECTION OFFICIALS	228.96
DONNA GOODWIN B	*ELECTION OFFICIALS	288.22
DONNA J ROESCHKE	*ELECTION OFFICIALS	234.58
DONNA M CHAPMAN***	*POSTAGE & MAILING	31.37
DONNA M PETERSEN	*ELECTION OFFICIALS	236.20
DONNA POPP	*ELECTION OFFICIALS	231.34
DONNA SAPPINGFIELD	*ELECTION OFFICIALS	237.17
DONNA WETROSKY M	*ELECTION OFFICIALS	295.18
DONNAFAE J DEAN	*ELECTION OFFICIALS	220.71
DORIS I O CONNELL	*ELECTION OFFICIALS	279.12
DOROTHY VANDER WEIL	*ELECTION OFFICIALS	303.64
DOROTHY WOHLERT D	*ELECTION OFFICIALS	228.96
DUNWELL LLC	*HVAC SYSTEMS	1,942.21

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/25/16

EBS CO	MAGAZINES & BOOKS	388.69
ECHO GROUP	*BUILDINGS	5,077.72
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	222.02
ELECTRONIC ENGINEERING CO (DM)	*SAFETY EQUIPMENT	469.35
ELIZABETH WIDMAN	*ELECTION OFFICIALS	701.36
ELLEN RITCHIE	*ELECTION OFFICIALS	220.00
EMA - EMERGENCY MANAGEMENT	*TAX ALLOCATIONS	870.35
EMILY ROHAN	*ELECTION OFFICIALS	225.59
ENERGYCAP INC	BUILDINGS	4,977.05
EUNICE JENSEN	*ELECTION OFFICIALS	237.28
FAITH LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
FANKHAUSER RACHEL PLC	MHI ATTONERY FEES	294.00
FAYE E MOHRHAUSER	*ELECTION OFFICIALS	243.76
FEDEX	POSTAGE & MAILING	7.23
FINISH LINE FUELS LLC	GAS & OIL	48.36
FIRST CONGREGATIONAL CHURCH	RENT - POLLING PLACES	65.00
FLORENCE CAMPBELL	*ELECTION OFFICIALS	223.57
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,586.10
FRANCES COLE	*ELECTION OFFICIALS	221.62
FRED J HELMICH	*ELECTION OFFICIALS	306.12
GABRIEL BLADES	*ELECTION OFFICIALS	448.48
GAIL STANTON	*ELECTION OFFICIALS	243.65
GALE HORAN	*ELECTION OFFICIALS	238.28
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	218.01
GARY STEEMKEN	*ELECTION OFFICIALS	226.16
GAYLE JACOBS	*ELECTION OFFICIALS	253.70
GENEVIEVE GROSSNICKLE G	*ELECTION OFFICIALS	225.51
GEORGE DAVIDSON	*ELECTION OFFICIALS	235.55
GIRLS INC	RENT - POLLING PLACES	65.00
GLENDA MORIARTY	*ELECTION OFFICIALS	232.99
GRACE KAVANAUGH	*ELECTION OFFICIALS	223.02
GRAHAM TIRE CO (SC)	TIRES & TUBES	62.00
GRAVES CONSTR CO	BRIDGES	97,243.99
GUMDROP BOOKS	MAGAZINES & BOOKS	1,394.65
HARVEY VIKEN	*ELECTION OFFICIALS	228.96
HAWKINS, INC	PLUMBING	140.71
HEALY WELDING	PIPE CULVERTS	1,434.00
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,290.21
HEATHER L WULF	*ELECTION OFFICIALS	221.83
HEATHER SATTERWHITE***	FOOD	37.77
HELEN COURY	*ELECTION OFFICIALS	229.18
HERBERT KUEHNE	*ELECTION OFFICIALS	285.69
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	5,959.17
HOME DEPOT	*BUILDINGS	195.90
HORNICK CITY OF	WATER/GARBAGE	68.00
HY VEE PHARMACY (SR)	*MEDICAL FEES	2,048.94
IGLESIA RESTAURACION CANAAN CHURCH	RENT - POLLING PLACES	65.00
IMKO & DIVERSIFIED STAFFING	*NON BILLABLE TEMPS	32,227.05
INTOXIMETERS INC	HOUSEHOLD & INST. SUPPLIE	475.00
IOWA DEPT OF TRANSPORTATION (A-IA)	BLADES	14,989.50
ISAC IOWA STATE ASSN OF	SCHOOLS & FEES	200.00
ISSDA	DUES/MEMBERSHIPS	25.00
ISTATE TRUCK CENTER	PARTS	67.00

* DENOTES OTHER ITEMS INCLUDED

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IVAN TERPSTRA INC	MAGAZINES & BOOKS	696.00
J & J MOTOR	MOTOR VEHICLE MAINTENANCE	157.22
JACKIE SMITH***	*CELL PHONE EXPENSE	133.86
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,180.55
JACQUELINE K RASMUSSEN	*ELECTION OFFICIALS	241.47
JACQUELYN DEWALL	*ELECTION OFFICIALS	263.93
JAMES E LEWIS	*ELECTION OFFICIALS	287.42
JAMES WALSH C	*ELECTION OFFICIALS	204.97
JAMES WILLIAMS	*ELECTION OFFICIALS	211.23
JAMI L JOHNSON	*TRANSCRIPTS	364.70
JAMISON PAINTER	*ELECTION OFFICIALS	223.41
JAN OLSON I	*ELECTION OFFICIALS	278.99
JANA HOPPE	*ELECTION OFFICIALS	257.47
JANELLE FISHER	*ELECTION OFFICIALS	227.50
JANET MAXWELL L	*ELECTION OFFICIALS	216.50
JANICE ADKINS	*ELECTION OFFICIALS	270.11
JANICE K BROWN	*ELECTION OFFICIALS	245.48
JASON GEARY	*ELECTION OFFICIALS	271.92
JAY DORSCHNER	*ELECTION OFFICIALS	283.21
JEAN KING	*ELECTION OFFICIALS	274.77
JEANNE ANDERSEN	*ELECTION OFFICIALS	234.69
JEANNE HINRICHSEN	*ELECTION OFFICIALS	285.17
JEBRO INC	OIL	27.00
JEFF HARRIS	*ELECTION OFFICIALS	307.68
JENNIFER CAMERON	*ELECTION OFFICIALS	214.45
JEREMY SAINT	*ELECTION OFFICIALS	201.19
JILL SULLIVAN	*ELECTION OFFICIALS	227.24
JIM POWELL	*ELECTION OFFICIALS	224.65
JIMMIE E GOODWIN	*ELECTION OFFICIALS	377.48
JO NELSON	*ELECTION OFFICIALS	207.24
JOHN DELANEY	*ELECTION OFFICIALS	226.80
JOHN GREEN	*ELECTION OFFICIALS	224.03
JOHN ROBINSON	PLUMBING	210.00
JOSHUA HOFMEYER	*ELECTION OFFICIALS	799.78
JOYCE A MILLER	*ELECTION OFFICIALS	239.60
JOYCE D MOORE	*ELECTION OFFICIALS	220.00
JUANA MUNOZ P	*ELECTION OFFICIALS	285.15
JUDY GIBSON	*ELECTION OFFICIALS	229.07
JUDY PETERS	ELECTION OFFICIALS	210.00
JULIA BROCKHAUS	*ELECTION OFFICIALS	239.44
JULIE DEGROOT	*ELECTION OFFICIALS	222.65
JULIE ELLSWORTH	*ELECTION OFFICIALS	197.76
JULIE MARR POTTER	*ELECTION OFFICIALS	221.51
KAREN A BRENNAN	*ELECTION OFFICIALS	371.60
KAREN COUNTERMAN	*ELECTION OFFICIALS	220.54
KAREN E CRAIG	*ELECTION OFFICIALS	205.00
KAREN HICKMAN J	*ELECTION OFFICIALS	229.18
KAREN JACOBS	*ELECTION OFFICIALS	200.76
KAREN KAY PING	*ELECTION OFFICIALS	244.84
KARLYN OSBORN	*ELECTION OFFICIALS	298.41
KATELYN MILLER	*ELECTION OFFICIALS	394.48
KATHERINE MEYER	*ELECTION OFFICIALS	211.13
KATHLEEN HUSE	*ELECTION OFFICIALS	227.67

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CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/25/16

KATHLEEN SOLOMON M	*ELECTION OFFICIALS	229.71
KATY THEMM	*ELECTION OFFICIALS	181.27
KAY CHRISTIANSEN	*ELECTION OFFICIALS	205.40
KAY SCOTT	ELECTION OFFICIALS	200.00
KELLY LYMAN	*ELECTION OFFICIALS	255.10
KELTEK INC	OFFICE SUPPLIES	471.60
KENNETH GORDON M	*ELECTION OFFICIALS	205.76
KIDS REFERENCE COMPANY INC	MAGAZINES & BOOKS	163.90
KIMBERLEE LOGEMANN	EMPLOYEE MILEAGE	1.62
KIMBERLY MCHENRY	*ELECTION OFFICIALS	198.73
KIRK HULDEEN	*ELECTION OFFICIALS	201.84
KLASS STOIK MUGAN VILLONE PHILLIPS	PROFESSIONAL SERVICES	563.60
KNOWBUDDY RESOURCES	MAGAZINES & BOOKS	671.47
KREISERS INC (SF-SD)	*HOUSEHOLD & INST. SUPPLIE	805.39
LANA CUNNINGHAM	*ELECTION OFFICIALS	251.22
LARRY D MENKE	*ELECTION OFFICIALS	276.19
LAURA SPAULDING	*ELECTION OFFICIALS	331.53
LEONA OLSON J	*ELECTION OFFICIALS	225.59
LEONE MCELRATH	*ELECTION OFFICIALS	239.27
LEROY HANSON CO	*WEARING/SAFETY APPAREL	636.00
LEWIS WEINBERG	*ELECTION OFFICIALS	78.46
LINDA ACKERMANN M	*ELECTION OFFICIALS	201.30
LINDA CRAFT J	*ELECTION OFFICIALS	275.18
LISA RIPPKE***	EMPLOYEE MILEAGE	19.20
LOIS WALSH A	*SCHOOL OF INSTRUCTION	248.96
LONG LINES LTD	*TELEPHONE EXPENSE	159.83
LORI TEEL	*ELECTION OFFICIALS	244.22
LORNE DEAN LANE	*ELECTION OFFICIALS	225.00
LORRAINE JAMINET	*ELECTION OFFICIALS	203.67
LORRAINE M SCHRODER	*ELECTION OFFICIALS	192.93
LYNN DOXTAD	*ELECTION OFFICIALS	313.24
MAILHOUSE	*POSTAGE & MAILING	2,226.38
MARGARET FITCH	*ELECTION OFFICIALS	279.00
MARGARET HANSEN ANN	*ELECTION OFFICIALS	261.58
MARI H TURK	TRANSCRIPTS	94.50
MARIANN LEISINGER	*ELECTION OFFICIALS	263.42
MARILYN K HAMANN	*ELECTION OFFICIALS	324.41
MARILYN TYLER	*ELECTION OFFICIALS	275.00
MARK HANNA	*ELECTION OFFICIALS	226.81
MARK MONSON***	*EMPLOYEE MILEAGE	268.20
MARLA LUITJENS	*ELECTION OFFICIALS	304.26
MARLENE COLT K	*ELECTION OFFICIALS	223.19
MARLENE G WELDING	*ELECTION OFFICIALS	222.05
MARLENE J MADISON	*ELECTION OFFICIALS	225.40
MARLENE WIESELER	*ELECTION OFFICIALS	226.37
MARLO D GRIEBEL	*ELECTION OFFICIALS	349.15
MARY RICKERT	*ELECTION OFFICIALS	216.06
MARY RUBLE	*ELECTION OFFICIALS	228.75
MARY S WIKSTROM	ELECTION OFFICIALS	203.75
MAURICE C EVANS	*ELECTION OFFICIALS	299.62
MCCLURE ENGINEERING COMPANY	CONTR./OTHER GOV. & ORGAN	30,844.15
MELISSA NELSON	*ELECTION OFFICIALS	255.24
MENARDS	*BUILDINGS	883.54

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/25/16

MERCY BUSINESS HEALTH SERVICES	HEALTH SERVICES ASSISTANC	30,022.03
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	3,735.90
MERCY MEDICAL CTR (203)	MHI ATTONERY FEES	285.00
METRO PRINTING	OFFICE SUPPLIES	160.50
MICHAEL MCTAGGART	*ELECTION OFFICIALS	299.18
MICHAEL PETERS	*ELECTION OFFICIALS	288.14
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,933.96
MILDRED L DAVIS	*ELECTION OFFICIALS	237.41
MINNIE L DARROUGH	*ELECTION OFFICIALS	242.43
MOORE EQUIPMENT CO	PARTS	801.29
MOORE, HEFFERNAN, MOELLER, JOHNSON	PROFESSIONAL SERVICES	550.00
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	92.50
MPH IND INC (C-IL)	MOTOR VEHICLE EXPENSE	73.22
MURIEL O COOPER	*ELECTION OFFICIALS	287.53
MURPHY TRACTOR	PARTS	725.84
NANCY CHARLSON	*ELECTION OFFICIALS	228.97
NANCY PECK	*ELECTION OFFICIALS	330.05
NANCY QUITT	*ELECTION OFFICIALS	225.27
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	11,962.71
NORMA J SCHEELHAASE	*ELECTION OFFICIALS	238.73
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	1,131.03
NOVALINE BLIVEN	*ELECTION OFFICIALS	227.45
NOVELTY MACHINE & SUPPLY CO	PLUMBING	208.90
O'REILLY AUTO PARTS	*PARTS	4.82
OFFICE ELEMENTS	*OFFICE SUPPLIES	340.36
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	503.21
PAETEC	TELEPHONE EXPENSE	8.07
PAMELA MELHAM	*ELECTION OFFICIALS	259.48
PATRICIA A COLLINS	*ELECTION OFFICIALS	222.98
PATRICIA A HADDAD	*ELECTION OFFICIALS	280.80
PATRICIA HAMMERSTROM	*ELECTION OFFICIALS	282.50
PATRICIA LAW	*ELECTION OFFICIALS	239.55
PATRICIA M BARRY	*ELECTION OFFICIALS	220.00
PATRICIA R FOLSOM	*ELECTION OFFICIALS	294.89
PATRICIA RAMIREZ	*ELECTION OFFICIALS	309.89
PATRICIA RUBA	*ELECTION OFFICIALS	370.32
PAULA ROSE	*ELECTION OFFICIALS	229.50
PEACE REFORMED CHURCH	RENT - POLLING PLACES	65.00
PRECISION DYNAMICS CORP	OFFICE EQUIPMENT & FURN.	370.59
PREMIER FURNITURE & EQUIPMENT LLC	BUILDINGS	10,150.00
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	230.00
RAMONA I BLAIR	*ELECTION OFFICIALS	219.62
RANDY S HISEY	*MHI ATTONERY FEES	384.00
RAYMOND MCAVOY	*ELECTION OFFICIALS	259.40
REBEKAH WACKER	*ELECTION OFFICIALS	227.37
REDEEMER LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
RENEE WEINBERG G	*ELECTION OFFICIALS	227.54
RESOURCE CONSULTING ENGINEERS LLC	*BUILDINGS	7,135.00
RHEANNE HAWS	TRANSCRIPTS	287.00
RICHARD C COLLINS	ELECTION OFFICIALS	192.50

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RICHARD J STORM	*ELECTION OFFICIALS	263.78
RICHARD POPE	*ELECTION OFFICIALS	220.00
RICHARD THOMAS	*ELECTION OFFICIALS	268.53
RICK D SCHNEIDER***	*TRAVEL EXPENSES	13.77
RICOH USA, INC	CONTRACTUAL SERVICES	101.57
RIVERSIDE LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
ROBERT BALDWIN	*ELECTION OFFICIALS	227.50
ROBERT RUSSELL TYLER	*ELECTION OFFICIALS	231.12
ROBERT TAYLOR S	*ELECTION OFFICIALS	227.23
ROBERT WILSON	*ELECTION OFFICIALS	229.67
ROBERTA LEE TIMMONS	*ELECTION OFFICIALS	203.67
ROGER PINKLEY	*ELECTION OFFICIALS	249.16
ROSEMARY KUEHNE B	*ELECTION OFFICIALS	220.00
ROURKE PUBLISHING GROUP	MAGAZINES & BOOKS	721.45
ROXANNE M POJAR	*ELECTION OFFICIALS	321.81
RUTH HOLDER	*ELECTION OFFICIALS	220.60
RUTH L SNYDER	*ELECTION OFFICIALS	308.15
SAMS CLUB MC/SYNCB	DUES/MEMBERSHIPS	100.00
SCHUMACHER ELEVATOR	*CONTRACTUAL SERVICES	2,222.11
SECRETARY OF STATE	CONTRACTUAL SERVICES	30.00
SECURE BENEFITS SYSTEMS	*MEDICAL REIMBURSEMENT	22,133.00
SECURITY NATIONAL BANK	*INTEREST PAYMENTS	28,906.88
SECURITY NATIONAL BANK (CRD-CARD)	*MAGAZINES & BOOKS	1,047.75
SEXTON OIL CO	*GASOLINE	1,631.66
SHARON MURPHY	*ELECTION OFFICIALS	280.72
SHERYL SWAN	*ELECTION OFFICIALS	202.27
SHIRLEY EHLERS A	*ELECTION OFFICIALS	262.70
SHIRLEY HODGES	*ELECTION OFFICIALS	229.93
SHIRLEY NELSON	*ELECTION OFFICIALS	235.77
SHIRLEY PARKS	*ELECTION OFFICIALS	307.82
SIBYL M LEE	*ELECTION OFFICIALS	232.20
SIMMERING-CORY INC	CONTR./OTHER GOV. & ORGAN	3,000.00
SIMPCO SIOUXLAND INTERSTATE	CONTR./OTHER GOV. & ORGAN	12,000.00
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	144.00
SIOUX CITY BAPTIST CHURCH	RENT - POLLING PLACES	65.00
SIOUX CITY FORD	MOTOR VEHICLE EXPENSE	43.62
SIOUX CITY JOURNAL	OFFICE SUPPLIES	146.59
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	167.92
SIOUX CITY TREAS (447)	*WATER/SEWER	116,986.65
SIOUX RIVERS REGION	DIST TO REGIONAL FISCAL A	1,298,680.85
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	35.00
SIOUXLAND SENIOR CTR	RENT - POLLING PLACES	150.00
ST JAMES UNITED METHODIST CHURCH	RENT - POLLING PLACES	65.00
ST JOHN LUTHERAN CHURCH	RENT - POLLING PLACES	65.00
STAN HOUSTON EQUIPMENT CO INC	SAFETY	119.35
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	250.17
STEVE HOFMEYER***	EMPLOYEE MILEAGE	10.80
STEVEN RODER***	*EMPLOYEE MILEAGE	36.65
SUSAN JOINES	*ELECTION OFFICIALS	230.69
SUSAN MATTHIAS	EMPLOYEE MILEAGE	20.20
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	172.81
THERESA M HAMMOND	*ELECTION OFFICIALS	109.47
THERESA WURTH	*ELECTION OFFICIALS	207.92

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/25/16

THOMAS BEAUVAIS A	*ELECTION OFFICIALS	226.91
THOMAS PADGETT	*ELECTION OFFICIALS	249.86
THOMSON WEST	*MAGAZINES & BOOKS	2,399.82
TIRES TIRES TIRES (GORDON)	GAS & OIL	22.46
TITAN MACHINERY INC	FILTERS	31.92
TITAN MACHINERY-AG DIV	PARTS	11.60
TOM KLEEN	*ELECTION OFFICIALS	252.02
TONIA ABELL***	CONTR./OTHER GOV. & ORGAN	100.00
TRANE COMPANY	BUILDINGS	377.00
TRIMBLE UNITED METHODIST	RENT - POLLING PLACES	65.00
UHL SEED INC	HERBICIDES	562.50
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	243.30
ULTRAMAX	ARMS/AMMUNITION	618.00
UMBACH SEED & FEED STORE	SEED/FERTILIZER	24.00
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	775.00
US BANK (STL-MO)	*BUILDINGS	572.57
US BANK EQUIPMENT FINANCE	LEASE/PURCHASE AGREEMENT	133.25
VAKULSKAS LAW FIRM, PC	*MHI ATTONERY FEES	230.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	1,747.04
VICI HENNING ALICIA	*ELECTION OFFICIALS	290.05
VICKI NIPPERT	*ELECTION OFFICIALS	341.90
WALLACE HANSEN L	*ELECTION OFFICIALS	269.00
WASHINGTON HEIGHTS CHAPEL	RENT - POLLING PLACES	65.00
WAYNE DOMINOWSKI	*ELECTION OFFICIALS	200.65
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	92,094.87
WENDY MILLER	*ELECTION OFFICIALS	494.20
WESTERN DISPOSAL INC	WATER/GARBAGE	42.00
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	132.39
WIGMAN CO	PLUMBING	60.25
WILLIAM BAUERLY	*ELECTION OFFICIALS	263.96
WILLIAM R ANDERSON	*ELECTION OFFICIALS	229.89
WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	30,000.00
WOODBURY CNTY EXTENSION	SCHOOL OF INSTRUCTION	35.00
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER	UNSPECIFIED	3,966.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	74.55
YOUTH & SHELTER SERVICES INC	DAY CARE/CHILD CARE ASS'T	1,446.15
4-WAY STOP SHOP	*GAS/OILS	124.01
	GRAND TOTAL -	2,062,142.01

* DENOTES OTHER ITEMS INCLUDED