

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

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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