

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/10/17

ABM PARKING SERVICES	PARKING	229.50
ABSOLUTE SCREEN ART	PROFESSIONAL SERVICES	175.50
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	213.85
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	1,382.01
ALERE NORTH AMERICA INC	MEDICAL & LAB SUPPLIES	405.75
ALICIA A SANDERS***	SCHOOL OF INSTRUCTION	408.82
ALLIED OIL & TIRE CO	*TIRES & TUBES	541.26
ALLIED 100 LLC	HOUSEHOLD & INST. SUPPLIE	134.00
AMBER M HUNWARDSSEN***	MILEAGE	49.14
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
AMY J ALFORD***	MILEAGE	117.18
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	362.60
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	953.20
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BACON CREEK DESIGN INC	BUILDINGS	2,965.92
BAKER GROUP	BUILDINGS	5,250.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BELINDA A COLE***	MILEAGE	122.58
BILLION GMC CADILLAC NISSAN OF	*OUTSIDE SERVICES	28.75
BOMGAARS	*BUILDINGS	1,070.22
BROOKE D BETSWORTH	TRANSCRIPTS	331.50
BYBEE LAW FIRM	LEGAL REPRESENTATION	204.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CAROLYN A PLUEGER	TRANSCRIPTS	97.50
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	242.96
CBM FOOD SERVICE	FOOD	6,989.64
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	63.01
CENTURYLINK	TELEPHONE EXPENSE	259.01
CERTIFIED TESTING SERVICES INC	BUILDINGS	1,639.00
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	3,452.10
CMI INC	HOUSEHOLD & INST. SUPPLIE	100.63
CNOS	HOSPITAL & DOCTOR VISITS	157.90
CONTINUE CARE	MEDICAL & LAB SUPPLIES	23.50
CORRECTIONVILLE CITY OF	WATER/GARBAGE	10.78
CRAFT AUTOBODY INC	LIABILITY/PROPERTY INSUR.	1,899.22
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	9,283.35
DAKOTA CNTY JUDGE (DC-NE)	INVESTIGATIONS	1.75
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	22.52
DEAN FANKHAUSER	*MHI ATTONERY FEES	1,045.70
DEAN MEINE	LEGAL REPRESENTATION	96.00
DEJONG LAW FIRM PC	LEGAL REPRESENTATION	258.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,093.83
DENISE F COCKBURN***	MILEAGE	85.05
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
DOUGLAS CNTY CLERK OF DISTRICT	INVESTIGATIONS	4.75
DREW BOCKENSTEDT***	DUES/MEMBERSHIPS	185.00
ECHO GROUP (SIOUX CITY)	*BUILDINGS	3,002.98
ELECTRONIC ENGINEERING CO (DM)	*BUILDING	2,969.10
EMA - EMERGENCY MANAGEMENT	*TAX ALLOCATIONS	12,146.72
ERIC NELSON	LAND	500.00
ESTEFANI PINEDA	UNSPECIFIED	65.00
FEDEX	POSTAGE & MAILING	7.26

* DENOTES OTHER ITEMS INCLUDED