

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/21/17

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	494.81
ANTHON CITY OF	ELECTRIC LIGHT & POWER	95.54
BARB TYER	EMPLOYEE MILEAGE	6.06
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	636.73
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BILLION CHEVROLET	MOTOR VEHICLE EXPENSE	80.40
BOMGAARS	*BUILDINGS	268.84
BRENT EICKHOLT***	MEAL EXPENSES	14.42
BRIGGS CORP (OM-NE)	BUILDINGS	21.24
BROWNELLS, INC	ARMS/AMMUNITION	239.98
CABLE ONE	COMMISSARY EXPENSE	201.20
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	LEASE/PURCHASE AGREEMENT	202.01
CARLYN IVERSON	PROMOTIONAL ACTIVITIES	1,000.00
CASE MANAGEMENT SERVICES	WORKERS COMP. MEDICAL	568.69
CBM FOOD SERVICE	*FOOD	16,614.85
CENTER FOR SIOUXLAND	*MI REPRESENTATIVE PAYEE P	2,361.00
CENTURYLINK	*TELEPHONE EXPENSE	264.10
CHESTERMAN CO	*BUILDINGS	329.30
CHN GARBAGE SERVICE	*WATER/GARBAGE	497.20
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	979.65
CINCINNATI INSURANCE CO	*LIABILITY/PROPERTY INSUR.	50.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	10,266.18
CONCRETE PRODUCTS CO	BUILDINGS	188.88
CONSOLIDATED MGMT	MEAL EXPENSES	7.88
CORNHUSKER INT TRUCKS INC	PARTS	162.40
CORVEL CORP MEDCHECK	HOSPITAL & DOCTOR VISITS	296.78
COUNSEL	*EQUIPMENT MAINTENANCE	393.21
CREATIVE LIVING CENTER	*PSYCHOTHERAPEUTIC-OUTPATI	11,680.01
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	21,085.80
CULLIGAN H204U INC	CONTRACTUAL SERVICES	36.00
CULLIGAN WATER CONDITIONING	OFFICE SUPPLIES	33.20
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	70.82
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	57.65
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,520.67
DEMCO	OFFICE SUPPLIES	139.42
DENNIS BOYLE	EMPLOYEE MILEAGE	33.33
DIXON CONSTR CO	*BOX CULVERTS	43,485.73
DONNA M CHAPMAN***	*POSTAGE & MAILING	24.84
DOUGLAS CNTY CLERK OF DISTRICT	INVESTIGATIONS	6.75
ECHO GROUP	BUILDINGS	26.72
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	229.78
EDWARD GILLILAND***	EMPLOYEE MILEAGE	349.03
ELECTRIC INNOVATIONS	*UNSPECIFIED	360.00
ELECTRONIC ENGINEERING CO (DM)	RADIOS	690.00
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	37,208.98
ENERGYCAP INC	CONTRACTUAL SERVICES	2,400.00
FEDEX	POSTAGE & MAILING	7.60
FINISH LINE FUELS LLC	*GAS/OILS	348.64
FOX HYDRAULICS	*OUTSIDE SERVICES	260.00
FREDERICK E JOHNSON	*UNSPECIFIED	1,325.00

* DENOTES OTHER ITEMS INCLUDED