CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/28/17

ACCURATE CONTROLS INC	RADIO & RELATED EQUIPMENT	371.00
ACCURATE REPORTING	TRANSCRIPTS	178.00
ADVANCED SYSTEMS INC	MACH & FIXTURES	13.60
AMERICAN CORRECTIONAL ASSC	DUES/MEMBERSHIPS	35.00
ARCTIC ICE	BUILDINGS	85.00
ARNOLD MOTOR SUPPLY	*PAINT	235.09
AUTRY REPORTING	TRANSCRIPTS	168.00
AXON ENTERPRISE INC	*RADIO & RELATED EQUIPMENT	44,526.67
BARBARA PARKER	*UNSPECIFIED	120.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	281.24
BOMGAARS	*BLDG/EQUIPMENT/MAIN	118.01
BROOKE D BETSWORTH	TRANSCRIPTS	164.50
BUENA VISTA CNTY SHERIFF	NOTICES/SUBPOENAS	40.50
BURKE ENGINEERING	*BUILDINGS	4,133.05
C W SUTER & SON INC	*HVAC SYSTEMS	1,520.10
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	*BUILDINGS	14,093.25
CAROLYN A PLUEGER	TRANSCRIPTS	115.50
CARQUEST - WEST 7TH ST	MOTOR VEHICLE & EQUIPMENT	19.43
CARROLL CONSTRUCTION SUPPLY	SAFETY	112.80
CBM FOOD SERVICE	*FOOD	13,490.91
CENTURYLINK	*TELEPHONE EXPENSE	265.00
CHAMBERLAIN TILE	BUILDINGS	265.94
CHESTERMAN CO	OFFICE SUPPLIES	20.75
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNSEL	*MAINTENANCE CONTRACTS	141.33
CRAIG STEIG***	EMPLOYEE MILEAGE	17.12
CULLIGAN WATER CONDITIONING	BUILDINGS	75.00
D & K IMPLEMENT LLC	PARTS	69.10
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	18.00
DAVID BRINK	*LAND	565.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,997.95
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	63.55
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
DONS PRO SHOP	OFFICE SUPPLIES	26.00
DOUGLAS K SHUPE***	SAFETY	115.45
EAKES OFFICE PLUS	CUSTODIAL SUPPLIES	46.96
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	2,631.68
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	229.78
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	100.00
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	2,280.00
FIBERCOMM	*TELEPHONE EXPENSE	3,652.96
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GCR TIRE CENTER	*EQUIPMENT MAINTENANCE	136.96
GILL HAULING INC	DITCH CLEANING	12.00
HALL & WINGERT PLC	*MHI ATTONERY FEES	1,315.11
HALLETT MATERIALS	GRANULAR	157,092.36
HAROLDS PHOTO CENTER (SF-SD)	OFFICE SUPPLIES	39.99
HARTFORD (DALLAS, TX)	MOTOR VEHICLE EQUIPMENT	8,875.00
HAWKINS, INC	HVAC SYSTEMS	70.19
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	2,491.20

* DENOTES OTHER ITEMS INCLUDED