BOB BARKER CO	ADVANCED CORRECTIONAL HEALTHCARE ADVANCED CORRECTIONAL HEALTHCARE ADVANCED CORRECTIONAL HEALTHCARE ADVANCED CORRECTIONAL HEALTHCARE ADVANCED SYSTEMS INC ALLIED OIL & TIRE CO AMY LUTGEN ANDERSON BROS PRINTING CO ASSOCIATES FOR PYSCHIATRIC SERVICES ATET MOBILITY ACCA SIOUX CITY MC LOCKBOX ALTER TREPORTING AXON ENTERPRISE INC AXON ENTERPRISE INC AXON ENTERPRISE INC B & B CLEANING SPECIALIST B & B CLEANING SPECIALIST B & B CLEANING SPECIALIST B LARKENSCH EQUIPMENT & SUPPLY B LAW ENABLY COMPANY BOB BARKER CO BOMGAARS BOUND TREE MEDICAL LLC BUBKER, MISTY L CSR RPR BUCHBER LAW PLC C W SUTER & SON INC CN SUTER & SON INC C	ABM PARKING SERVICES ADVANCED CORRECTIONAL HEALTHCARE ADVANCED SYSTEMS INC ALLIED OIL & TIRE CO AMY LUTGEN ANDERSON BROS PRINTING CO ASSOCIATES FOR PYSCHIATRIC SERVICES AT&T MOBILITY AUCA SIOUX CITY MC LOCKBOX AUTRY REPORTING AXON ENTERPRISE INC B & B CLEANING SPECIALIST BIERSCHBACH EQUIPMENT & SUPPLY BLANKENSHIP MEIER BNSF RAILWAY COMPANY	PARKING HEALTH SERVICES ASSISTANC HOUSEHOLD & INST. SUPPLIE TIRES & TUBES TRANSCRIPTS *POSTAGE & MAILING *MHI ATTONERY FEES TELEPHONE EXPENSE SANITARY & DISPOSAL SERV. *TRANSCRIPTS *CONTRACTUAL SERVICES CONTRACTUAL SERVICES SAFETY EQUIPMENT BUILDINGS BUILDINGS	229.50 87,303.83 7.75 2,784.92 311.50 5,957.82 496.00 62.77 92.52 885.15 1,183.32 702.00 228.50 745.00
CENTURYLINK CERTIFIED TESTING SERVICES INC CFINDUSTRIES NITROGEN LLC CFINDUSTRIES NITROGEN LLC CHESTERMAN CO CONNECTIONS AREA AGENCY ON AGING CONTINENTAL FIRE SPRINKLER COUNTEL (COLUMBUS, OH) COTT SYSTEMS INC CTS LANGUAGELINK CTS LANGUAGELINK CTS LANGUAGELINK CESTINAL PLAN OF IOWA DENTAL PLAN OF IOWA DISASTER & EMERGENCY SERVICES DISASTER & EMERGENCY SERVICES CECHO GROUP CECHO GROUP ECOLORS ECOLORS EMA - EMERGENCY MANAGEMENT EQUIPMENT BLADES INC EMA - EMERGENCY MANAGEMENT FRONTIER COMMUNICATIONS FRONTIER COMMUNICATIONS CONSTRUCT BRIDGE SOUNDINGS 3,060.00 COTT ATAX REBATES PER AGREEMENT COUNTINGS COUNTINGS CONTR./OTHER GOV. & ORGAN 3,190.00 CONTR./OTHER GOV. & ORGAN 3,190.00 CONTR./OTHER GOV. & ORGAN 3,190.00 MAINTENANCE CONTRACTS 265.00 MAINTENANCE CONTRACTS 42.80 CTS LANGUAGELINK **PROFESSIONAL SERVICES** **PROFESSIONAL SERVICES** **PROFESSIONAL SERVICES** **PROFESSIONAL SERVICES** **PROFESSIONAL SERVICES** **TAX ALLOCATIONS** **STAN ALLOC	CENTURYLINK CERTIFIED TESTING SERVICES INC CFINDUSTRIES NITROGEN LLC CFINDUSTRIES NITROGEN LLC CHESTERMAN CO CONNECTIONS AREA AGENCY ON AGING CONTINENTAL FIRE SPRINKLER COTT SYSTEMS INC COUNSEL (COLUMBUS, OH) CTS LANGUAGELINK DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE DISASTER & EMERGENCY SERVICES DISASTER & EMERGENCY SERVICES EMA - EMERGENCY MANAGEMENT EQUIPMENT BLADES INC EQUIPMENT BLADES INC FOX VALLEY TECHNICAL COLLEGE FRONTIER COMMUNICATIONS FOX VALLEY TECHNICAL COLLEGE FRONTIER CENTER FOX VALLEY TECHNICAL COLLEGE FRONTIER COMMUNICATIONS FOX VALLEY TECHNICAL COLLEGE FRONTIER CENTER FOX VALLEY TECHNICAL COLLEGE FRONTIER COMMUNICATIONS FOX VALLEY TECHNICAL COLLEGE FRONTIER CENTER FOX VALLEY TECHNICAL COLLEGE FOR THE TEMPOR TO THE TEMPOR FOX DIVERSIFIED STAFFING FOX DIVERS TEPO STAFFING FOX DIVERS THE TORS FOX DIVERS TO THE TEXT SERVICES FOX DIVERS TO THE TEXT SERVICES FOX DIVERS TO THE TEXT	CANON FINANCIAL SERVICES INC CBM FOOD SERVICE CENTRIPY BUSINESS PRODUCTS INC	LEASE/PURCHASE AGREEMENT *FOOD *MAINTENANCE CONTRACTS	202.01 27,398.16
CHESTERMAN CO CONNECTIONS AREA AGENCY ON AGING CONTINENTAL FIRE SPRINKLER COTT SYSTEMS INC COUNSEL (COLUMBUS, OH) COUNSEL (COLUMBUS, OH) CONTAL PLAN OF IOWA DENTAL PLAN OF IOWA DENTAL PLAN OF IOWA DENTAL PLAN OF IOWA DISASTER & EMERGENCY SERVICES DISASTER & EMERGENCY SERVICES DISASTER & EMERGENCY SERVICES DISTRICT HEALTH FUND DIXON CONSTR CO CCHO GROUP CCOLUMBUS CCHO GROUP CCHO GROU	CHESTERMAN CO CONNECTIONS AREA AGENCY ON AGING CONTINENTAL FIRE SPRINKLER COTT SYSTEMS INC COUNSEL (COLUMBUS, OH) CTS LANGUAGELINK CTS LANGUAGELINK CTS LANGUAGELINK CELTA DENTAL PLAN OF IOWA DENTAL PLAN OF IOWA DENTIS D BUTLER*** DISASTER & EMERGENCY SERVICES CHART ALLOCATIONS CHESTERMAN CO COUNSEL (COLUMBUS, OH) CTS LANGUAGELINK CTS LANGUAGELING CTS LANGUAGELINK CTS LANGUAGELING CONTR./OTHER GOV. & ORGAN CONTR./OTHER GOV. & ORGAN CONTR./OTHER GOV. & ORGAN CONTR.CTS CTS LANGUAGELING CONTRACTS CTS LANGUAGELING CTS LANGUAGELINK CONTRACTS CTS LANGUAGELINK CTS LANGUAGELINK CTS LANGUAGELINC CONTRACTS CTS LANGUAGELINC CON	CENTURYLINK CERTIFIED TESTING SERVICES INC CF INDUSTRIES NUTROCEN I.C.	TELEPHONE EXPENSE BRIDGE SOUNDINGS	267.74 3,060.00
COUNSEL (COLUMBUS, OH) MAINTENANCE CONTRACTS 42.80 CTS LANGUAGELINK *PROFESSIONAL SERVICES 72.66 DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE 6,820.81 DENNIS D BUTLER*** EMPLOYEE MILEAGE 87.20 DISASTER & EMERGENCY SERVICES TAX ALLOCATIONS 5,113.40 DISTRICT HEALTH FUND TAX ALLOTMENT 208,707.08 DIXON CONSTR CO *BOX CULVERTS 13,253.00 ECHO GROUP BUILDINGS 70.85 ECOLAB FOOD SAFETY SPECIALTIES MAINTENANCE CONTRACTS 94.00 EMA - EMERGENCY MANAGEMENT TAX ALLOCATIONS 35,302.90 EQUIPMENT BLADES INC BLADES 1,568.00 FEDEX POSTAGE & MAILING 8.15 FOX VALLEY TECHNICAL COLLEGE SCHOOL OF INSTRUCTION 60.00 FRONTIER COMMUNICATIONS SHOP TELEPHONE 57.64 GCR TIRE CENTER *EQUIPMENT MAINTENANCE 3.335.02	COUNSEL (COLUMBUS, OH) MAINTENANCE CONTRACTS 42.80 CTS LANGUAGELINK *PROFESSIONAL SERVICES 72.66 DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE 6,820.81 DENNIS D BUTLER*** EMPLOYEE MILEAGE 87.20 DISASTER & EMERGENCY SERVICES TAX ALLOCATIONS 5,113.40 DISTRICT HEALTH FUND TAX ALLOCATIONS 5,113.40 DIXON CONSTR CO *BOX CULVERTS 13,253.00 ECHO GROUP BUILDINGS 70.85 ECOLAB FOOD SAFETY SPECIALTIES MAINTENANCE CONTRACTS 94.00 EMA - EMERGENCY MANAGEMENT TAX ALLOCATIONS 35,302.90 EQUIPMENT BLADES INC BLADES 1,568.00 FEDEX POSTAGE & MAILING 8.15 FOX VALLEY TECHNICAL COLLEGE SCHOOL OF INSTRUCTION 60.00 FRONTIER COMMUNICATIONS SHOP TELEPHONE 57.64 GCR TIRE CENTER *EQUIPMENT MAINTENANCE 147.00 HEARTLAND PAPER CO HOUSEHOLD & INST. SUPPLIE 159.88 HOBART SALES & SERVICE EQUIPMENT MAINTENANCE 181.37 TMKO & DIVERSITEED STAFFING <td< td=""><td>CHESTERMAN CO CONNECTIONS AREA AGENCY ON AGING CONTINENTAL FIRE SPRINKLER COTT SYSTEMS INC</td><td>OFFICE SUPPLIES CONTR./OTHER GOV. & ORGAN PROFESSIONAL SERVICES MAINTENANCE CONTRACTS</td><td>70.00 3,190.00 200.00 265.00</td></td<>	CHESTERMAN CO CONNECTIONS AREA AGENCY ON AGING CONTINENTAL FIRE SPRINKLER COTT SYSTEMS INC	OFFICE SUPPLIES CONTR./OTHER GOV. & ORGAN PROFESSIONAL SERVICES MAINTENANCE CONTRACTS	70.00 3,190.00 200.00 265.00
DISASTER & EMERGENCY SERVICES DISASTER & EMERGENCY SERVICES DISTRICT HEALTH FUND DIXON CONSTR CO ECHO GROUP ECOLAB FOOD SAFETY SPECIALTIES EMA - EMERGENCY MANAGEMENT EQUIPMENT BLADES INC FEDEX FOX VALLEY TECHNICAL COLLEGE FRONTIER COMMUNICATIONS BUILDINGS TAX ALLOCATIONS BUILDINGS TOX MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS TAX ALLOCATIONS TOX BLADES 1,568.00 FEDEX FOX VALLEY TECHNICAL COLLEGE FRONTIER COMMUNICATIONS SHOP TELEPHONE 57.64 GCR TIRE CENTER EMPLOYEE MILEAGE 87.20 87.20 13.40 208.707.08 13.40 208.707.08 13.40 208.707.08 13.40 208.707.08 2	DENNIS D BUTLER*** DISASTER & EMERGENCY SERVICES TAX ALLOCATIONS 5,113.40	COUNSEL (COLUMBUS, OH) CTS LANGUAGELINK DELTA DENTAL PLAN OF IOWA	MAINTENANCE CONTRACTS *PROFESSIONAL SERVICES DENTAL INSURANCE	42.80 72.66 6,820.81
ECHO GROUP BUILDINGS 70.85 ECOLAB FOOD SAFETY SPECIALTIES MAINTENANCE CONTRACTS 94.00 EMA - EMERGENCY MANAGEMENT TAX ALLOCATIONS 35,302.90 EQUIPMENT BLADES INC BLADES 1,568.00 FEDEX POSTAGE & MAILING 8.15 FOX VALLEY TECHNICAL COLLEGE SCHOOL OF INSTRUCTION 60.00 FRONTIER COMMUNICATIONS SHOP TELEPHONE 57.64 GCR TIRE CENTER *EQUIPMENT MAINTENANCE 3.335.02	ECHO GROUP ECOLAB FOOD SAFETY SPECIALTIES ECOLAB FOOD SAFETY SPECIALTIES EMAINTENANCE CONTRACTS EMAINTENANCE CONTRACTS 94.00 EMA - EMERGENCY MANAGEMENT EQUIPMENT BLADES INC FEDEX FOR VALLEY TECHNICAL COLLEGE FOX VALLEY TECHNICAL COLLEGE FOX VALLEY TECHNICAL COLLEGE FOX TIRE COMMUNICATIONS GCR TIRE CENTER EQUIPMENT MAINTENANCE EQUIPMENT MAINTENANCE EQUIPMENT MAINTENANCE HEARTLAND PAPER CO HOUSEHOLD & INST. SUPPLIE 159.88 HOBART SALES & SERVICE EQUIPMENT MAINTENANCE 181.37 IMMO & DIVERSIBLED STAFFING	DENNIS D BUTLER*** DISASTER & EMERGENCY SERVICES DISTRICT HEALTH FUND DIXON CONSTR CO	EMPLOYEE MILEAGE TAX ALLOCATIONS TAX ALLOTMENT *BOX CULVERTS	5,113.40 5,113.40 208,707.08 13.253.00
FEDEX POSTAGE & MAILING 8.15 FOX VALLEY TECHNICAL COLLEGE SCHOOL OF INSTRUCTION 60.00 FRONTIER COMMUNICATIONS SHOP TELEPHONE 57.64 GCR TIRE CENTER *EQUIPMENT MAINTENANCE 3.335.02	FEDEX FOX VALLEY TECHNICAL COLLEGE FOX VALLEY TECHNICAL COLLEGE FRONTIER COMMUNICATIONS GCR TIRE CENTER FOX VALLEY TECHNICAL COLLEGE FRONTIER COMMUNICATIONS GCR TIRE CENTER FOX VALLEY TECHNICATION FRONTIER COMMUNICATIONS SHOP TELEPHONE FOX OF THE CENTER FOX WEARING/SAFETY APPAREL FOX OF THE CENTER F	ECHO GROUP ECOLAB FOOD SAFETY SPECIALTIES EMA - EMERGENCY MANAGEMENT EQUIPMENT BLADES INC	BUILDINGS MAINTENANCE CONTRACTS TAX ALLOCATIONS BLADES	70.85 94.00 35,302.90 1,568.00
	GRAFFIX INC WEARING/SAFETY APPAREL 147.00 HEARTLAND PAPER CO HOUSEHOLD & INST. SUPPLIE 159.88 HOBART SALES & SERVICE EQUIPMENT MAINTENANCE 181.37 IMPO & DIVERSIFIED STAFFING NON BILLABLE TEMPS	FEDEX FOX VALLEY TECHNICAL COLLEGE FRONTIER COMMUNICATIONS GCR TIRE CENTER	POSTAGE & MAILING SCHOOL OF INSTRUCTION SHOP TELEPHONE *EQUIPMENT MAINTENANCE	8.15 60.00 57.64 3,335.02

^{*} DENOTES OTHER ITEMS INCLUDED

INNOVATIVE BENEFIT CONSULTANTS INC IOWA DEPT OF NATURAL RESOURCES IOWA PRISON IND IOWA STATE RESERVE LAW OFFICERS ISAC IOWA STATE ASSN OF ISTATE TRUCK CENTER-SIOUX CITY JACKS UNIFORMS & EQUIPMENT JAMES M BAUERLY*** JAMI L JOHNSON JAMIE D JORGENSEN CSR JEBRO INC JOHNSTONE SUPPLY KARA HOLLAND CSR RPR KNOEPFLER CHEVROLET CO L G EVERIST INC LUKE NIXA M & M COPY QUICK INC MAIL SERVICES LLC MAILHOUSE MARK NAHRA*** MAXINE BUCKMEIER PC MENARDS MERCY BUSINESS HEALTH SERVICES MID AMERICAN ENERGY (D-IA) MIDWEST MONITORING & SURVEILLANCE MIDWEST TURF & IRRIGATION (D) MOBILE VISION INC MOORE, HEFFERNAN, MOELLER, JOHNSON MOTION IND INC NOW SIOUX CITY IRON CO NORTHERN SAFETY TECH O'HALLORAN INTERNATIONAL O'REILLY AUTO PARTS OFFICE ELBMENTS ONE OFFICE SOLUTION PETERSEN OIL CO POMPS TIRE SERVICE INC RACOM CORP (MARSHALLTOWN) RANDY S HISEY RECORD PRINTING & COPY CTR LLC ROTO ROOTER (SC-IA) SAFELITE FULFILLMENT, INC SAMS CLUB (SC-IA) SCHEELS ALL SPORT SCOTWOOD IND INC SECRETARY OF STATE SECURITY NATIONAL BANK (CRD-CARD) SHOPKO (HAMILTON) SIOUX CITY TREAS (447) SIOUX COMMERCIAL SWEEPING INC SIOUX COMMERCIAL SWEEPING INC SIOUX COMMERCIAL SWEEPING INC	*MPDTCAT DETMDITOCEMENT	3 536 10
TOWA DEEP OF MATTIDAL PROCEDURE	*DDOFFESTONAL SEPUTORS	402.00
TOWA DELI OF NATURAL REBOOKCES	TYDING DRINTING & RINDIN	205 15
TOWA STATE RESERVE LAW OFFICERS	SCHOOL OF INSTRUCTION	20.10
TSAC TOWA STATE ASSN OF	*SCHOOL OF INSTRUCTION	80.00
ISTATE TRUCK CENTER-STOUX CITY	PARTS	131.16
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2.333.20
JAMES M BAUERLY***	TRAVEL EXPENSES	389.61
JAMI L JOHNSON	TRANSCRIPTS	45.50
JAMIE D JORGENSEN CSR	TRANSCRIPTS	43.50
JEBRO INC	ASPHALT CON 8 INCH	401.80
JOHNSTONE SUPPLY	*HVAC SYSTEMS	122.04
KARA HOLLAND CSR RPR	*TRANSCRIPTS	134.00
KNOEPFLER CHEVROLET CO	GAS & OIL	686.91
L G EVERIST INC	* PORTLAND CEMENT	246.34
LUKE NIXA	SCHOOL OF INSTRUCTION	105.00
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	6.00
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,879.00
MALLHOUSE	*POSTAGE & MAILING	1,319.50
MAKK NAMKA*** MAYYND DIICVMDTDD DC	WAL YALVADA BEEG	494./4 210.10
MENYDDG	#MIL WILONDKI LUDO	210.10
MEDOV BUGINEGG HENITH GERVICEG	DDESCRIPTION MEDICATION	117 00
MID AMERICAN ENERGY (D-TA)	*NATURAL & LP GAS	20 999 39
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1.800.00
MIDWEST TURF & IRRIGATION (D)	EOUIPMENT MAINTENANCE	45.61
MOBILE VISION INC	RADIO & RELATED EQUIPMENT	2,122.30
MOORE, HEFFERNAN, MOELLER, JOHNSON	PROFESSIONAL SERVĪCES	120.00
MOTION IND INC	BOLTS	194.80
NEW SIOUX CITY IRON CO	*SHOP TOOLS	126.35
NORTHERN SAFETY TECH	*RADIO & RELATED EQUIPMENT	2,284.74
O'HALLORAN INTERNATIONAL	*PARTS	1,360.62
O'REILLY AUTO PARTS	PARTS	64.96
OFFICE ELEMENTS	*OFFICE SUPPLIES	828.68
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,040.05
DOMDS ALDE SEBATCE INC	ATOPG C MILDEG	375 00
PACOM COPP (MARSHALLTOWN)	DADIO & DELATED EGITDMENT	375.00
RANDY S HISEY	MHT ATTONERY FEES	48.00
RECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	284.33
ROTO ROOTER (SC-IA)	BUILDINGS	273.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	29.95
SAMS CLUB (SC-IA)	DUES/MEMBERSHIPS	45.00
SCHEELS ALL SPORT	RADIO & RELATED EQUIPMENT	2,209.97
SCOTWOOD IND INC	*CALCIUM CHLORIDE	24,273.00
SECRETARY OF STATE	*PROFESSIONAL SERVICES	60.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	15,696.10
SHOPKO (HAMILITON)	*HOUSEHOLD & INST. SUPPLIE	189.95
SIOUA CITI TREAS (44/)	*DEFAKTMENT MEADS FOULDMENT MAINTENANCE	343.16
SION CAMP CARDIER SION CITI INMANA	MODICES (GIEDOURNS C EXOTEMENT MATHIEMANCE	343.36 60 93
STOUR CARL BREALF SWEEDING TWO	MOLICES COM A TMCH	34 774 50
STOUXLAND GRASS & FORAGE LLC	AGRICULT & HORICULTURAL	93.75
MANUAL CAMPANIA CAMPANIA MANUAL MANUA	TOTAL W MONEOUR VIOLEN	55.75

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/05/18

WESTERN IOWA TOURISM REGION WILLIGES LLC	*MAGAZINES & BOOKS *SCHOOL OF INSTRUCTION EMPLOYEE MILEAGE *BUILDINGS *MHI ATTONERY FEES TELEPHONE EXPENSE DUES/MEMBERSHIPS	71.99 32.78 550.28 1,138.00 18.00 2,530.62 450.00 208.44 150.00 720.00
	GRAND TOTAL -	1,395,294.85

^{*} DENOTES OTHER ITEMS INCLUDED