



Vendor Name	Vendor Number	Payable Description	Total Payments
3-SPEED AUTOMOTIVE LLC	105535	Labor #503	880.00
4-WAY STOP SHOP	1037	Gas bookmobile	109.94
ADVANCED SYSTEMS INC	104541	Toner for laser printer	265.96
AT&T MOBILITY	103362	Telephone	63.93
AUCA CHICAGO LOCKBOX	157200	Mats	57.50
BARNES & NOBLE	18713	Books	903.52
BAUER BUILT INC	105888	Tire Repair #506	354.95
BOMGAARS	27646	Shop Tools	268.83
BOUND TREE MEDICAL LLC	99477	Gloves	2,599.30
BROAD REACH	104830	Books	472.40
BROWN SUPPLY CO	103194	Culvert apron/Southwood	60.00
BUTLER***, DENNIS D	38425	Reimbursement for Town Hall meeting dinner	96.27
CANON FINANCIAL SERVICES INC	40698	Contract#3091/16103- copier lease/DPNC	202.45
CENTURYLINK	103380	911 Circuits	2,231.20
CHAGOLLA***, ANGEL	105847	Meal Reimb	12.31
CHAPMAN***, DONNA M	156122	Postage	64.50
CHESTERMAN CO	321643	Water	466.00
CHN GARBAGE SERVICE	76971	Garbage	359.40
CHRISTIAN HOME ASSN	65495	Shelter	809.88
COTT SYSTEMS INC	104074	MONTHLY HOSTED ONLINE INDEX BOOKS FEE	265.00
CTS LANGUAGELINK	105242	Professional Services	73.97
CULLIGAN WATER CONDITIONING	98620	Building Maintenance	36.50
Davison Fuels Company Inc	500060	Fuel and Vehicle Repairs	20,764.65
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	5,322.11
DES MOINES STAMP MFG CO	66319	Stamp	38.40
DONS PRO SHOP	69246	Plaque	64.00
ECHO GROUP	101509	CAT6 tools	15.44
ECOLAB INSTITUTIONAL	105769	Dish washer parts	228.15
ECOLAB PEST ELIMINATION	104086	Extermination services	294.68
ELECTRONIC ENGINEERING CO (DM)	75647	Alarm Monitor Fee	39.00
EMS - DISASTER/EMERGENCY SERVICES	67912	Tax allocation	16,841.07
FIBERCOMM	99390	Phone	3,698.55
FOREST RIDGE YOUTH SERVICES	104539	Shelter	886.35
FOX VALLEY TECHNICAL COLLEGE	105703	School	450.00
FRONTIER COMMUNICATIONS	291028	712-378-3670	253.19
Gale	104302	Books	59.22
GOLDBERG GROUP ARCHITECTS PC	105280	9102-19-MASTER PLAN	28,389.99
GREENLEAF, TYLAR	103782	Civil Service Commission Move	100.00
HEARTLAND PAPER CO	87650	Household Supplies	1,293.69
HECK DRAINAGE LLC	105710	Drainage maintenance	3,750.00
HOME DEPOT PRO	105875	Misc hardware	156.55
HYDRAULIC SALES & SERVICE	115400	Parts #406	745.69
IDENTISYS	103916	Office Supplies	247.14
INLAND TRUCK PARTS CO	117762	Parts #201	4,828.27
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	3,702.42
IOWA COUNTY RECORDERS ASSOCIATION	102573	IOWA LAND RECORDS CREDIT CARD EXCESS DI	60.00
IOWA STATE RESERVE LAW OFFICERS	105404	Membership	20.00
ISSDA	127302	Jail School Wersal, LaFave, Feiler	75.00
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	2,283.30
JIM HAWK TRUCK TRAILERS	99918	Parts #504	134.97
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSON PROPANE HEATING &	126071	Propane	700.00
JOHNSTONE SUPPLY (SIOUX FALLS)	105825	Filters	85.32
KLASS LAW FIRM	1785	BP Matters	199.90
KOPAL, JOE	105343	Resolution Frame	45.00

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LANGUAGE LINE SERVICES	1369	Interpreting #9020949015	32.95
LIBRARY AND EDUCATIONAL SERVICES	104491	Books	406.85
LINCOLN FINANCIAL GROUP	98970	October Life/LTD- WOODCOU-BL-1311411	15,099.17
LONG LINES LTD (SGTBLUFF-IA)	182816	1/2 internet Danbury library	24.12
M & M COPY QUICK INC	147040	Retirement Resolution	6.00
MAGIC CARPET INC	222199	9106-20-CARPETING	12,000.00
MAILHOUSE	148553	metering contract	926.39
MAILING SERVICES INC	102551	Postage	47.94
MARX DISTRIBUTION INC	151842	Dust Control - Buchanan Ave.	27,483.36
MCCREA***, MYLES	105868	Travel Expenses	71.83
MENARDS	199721	Building Maintenance	178.40
MEYER INC (SSC)	158740	PG Fiber-LS playground	360.00
MID AMERICAN ENERGY (IOWA ST)	100449	Electric	484.12
MID AMERICAN ENERGY (D-IA)	159813	Electric service/Little Sioux	5,820.52
MIDWEST ALARM COMPANY, SIOUX CITY	103589	Maintenance Contract	30.00
MIDWEST RADAR & EQUIPMENT	160490	Radar Calibrations	1,160.00
MOTOR PARTS CENTRAL	166397	Vehicle Maint	516.40
MOVILLE CITY OF	167600	Water, waste, garbage	31.50
MOVILLE RECORD	167400	Legal publications	1,898.98
MUNGER REINSCHMIDT & DENNE	98836	7/1-8/30/119	11,170.85
NEW COOPERATIVE INC (FT DODGE-IA)	104730	Diesel	20,778.70
NOVELTY MACHINE & SUPPLY CO	175801	Bookmobile generator	114.44
OFFICE ELEMENTS	100254	TONER CARTRIDGE VITAL LASERJET & LG CLAS	381.43
OFFICE SYSTEMS CO	177700	Contract	288.75
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Chairs	1,227.34
O'REILLY AUTO PARTS	102797	Air filters-#101-'16 Ford F250, #104-'11 Ford F	31.98
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	4,445.92
PFAUTSCH***, PAMELA H	186312	Worms-bait/DPNC	3.59
ROCKET AUTO WASH INC	198626	Car Wash	12.25
ROSE***, BRADLEY	101972	Boat Safety course reimb	34.95
SAFELITE FULFILLMENT, INC	104428	Vehicle Repairs	301.46
SAPP BROS PETROLEUM INC	100280	Fuel	486.01
Schwedler***, Jorma	500074	Meal Reimb	8.88
SDHS - DISTRICT HEALTH FUND	68472	Tax allocation	232,220.00
SECRETARY OF STATE (NOTARY APPS)	208687	Notary	30.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	Professional Developers of IA	2,260.87
SENTRY SECURITY FASTENERS, INC	101743	Locking mechanism	1,920.20
SERVICE MASTER RESTORE OF SOOLAND	209426	Janitorial Service	670.00
SINGING HILLS AUTO SPA	104619	Car Washes	356.40
SIOUX CITY FIRE RESCUE	105704	ME Transport	1,400.00
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Legal Publications	779.69
SIOUX CITY TREAS (447)	213400	Water/sewer AU19	7,669.80
SIOUX SALES CO	214700	Uniforms	512.95
SIOUXLAND ANIMAL HOSPITAL	98985	K9 expense	17.20
SIOUXLAND GRASS & FORAGE LLC	104570	Turf mix/Browns Lake	375.00
SIOUXLAND LOCK & KEY	301000	Knobset	242.50
SOOLAND BOBCAT	218771	Hyd oil & filters, seal-#511- skid loader	556.94
Summit Food Service LLC	500010	Food	8,265.94
SUNDQUIST ENGINEERING PC (DENISON)	226817	FEMA Task 3	6,947.00
TEEL HEATING & AIR CONDITIONING	691	Service call, dual capacitor/Southwood	112.25
THOMAS***, MELISSA	104839	Mileage Reimbursement	232.00
ULTRA NO TOUCH CAR WASH	19	Car Washes	515.36
Unique Concrete LLC	500066	9106-19-RETAINING WALL	11,000.00
UNITED HEALTHCARE INSURANCE COMPAN	102482	Retiree Supplemental for October	850.00
UNITY POINT CLINIC OCCUPATIONAL MED	105700	OS Post Accident Testing	67.00
VERIZON WIRELESS	98927	phone charges: verizon	6,635.60
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	116,072.74
WESTERN DISPOSAL INC	99387	Garbage	50.00
WESTERN IOWA TELEPHONE	248000	Telephone	451.56
WIATEL SOLUTION CENTER	104551	Computer	69.82
WIATEL WESTERN IOWA TELECOM	104550	911 circuits	3,136.92

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WIGMAN CO	250300	Plumbing parts	577.68
WILLIGES LLC	102485	Hindman Space 333	650.00
WILSON, LISA M	1618	Civil Service Commission Move	143.08
WOODBURY CNTY EXTENSION	240459	Water, frst, pest mgmt registration/Josh VanV	280.00
WOODBURY CNTY REC	254200	Electricity	81.82
WOODBURY CNTY TREASURER	246000	Property taxes - Flemming property	5,470.10
WOODBURY COUNTY	226160	Refund cash drawers	1,100.00
XTREAMAIR LLC	105414	Internet service/Snyder Bend	254.93
YOUTH SHELTER CARE	257821	Shelter	606.45
		Grand Total:	<u>625,127.81</u>