ALYSSA LAW GRAPHIC DESIGN AMBER M HUNWARDSEN*** AMY J ALFORD*** ANGELA A DRENT*** ANTHON CITY OF ARNOLD MOTOR SUPPLY ARTHUR GALLAGHER RISK MANAGEMENT ASI ASSOCIATION OF HEALTHCARE EMERGENCY AUCA SIOUX CITY MC LOCKBOX AUTRY REPORTING AVENTURE STAFFING & PROFESSIONAL BECKY A CLAUSEN*** BELINDA A COLE*** BERNEVE CAMBRI BERNIES LAWN & GARDEN CTR BOILER ROOM SERVICES BOMGAARS BRETT P LAMBERT BRONSON CITY OF BURKE ENGINEERING C W SUTER & SON INC CABLE ONE CALHOUN COMMUNICATIONS INC CANDELARIO A JIMENEZ*** CBM FOOD SERVICE CDW GOVERNMENT INC CENTER FOR DISEASE DETECTION CENTURYLINK CHESTERMAN CO CHN GARBAGE SERVICE COLONIAL RESEARCH CHEMICAL CORP COLORADO SERUM CO COMMUNITY ACTION AGENCY CORNHUSKER INT TRUCKS INC CORVEL CORPORATION CULLIGAN WATER CONDITIONING CUSHING CITY OF CWD CASH WAY DISTRIBUTION D & K IMPLEMENT LLC DANBURY CITY OF DAVENPORT CLEANERS DEAF INTERPRETING SERVICE FOR DEAN MEINE DELTA DENTAL PLAN OF IOWA DENISE F COCKBURN*** DENNIS SUPPLY DES MOINES STAMP MFG CO DISTRICT III ASSOCIATION OF COUNTY DRILLING MORNINGSIDE PHARMACY DUNWELL LLC ECHO GROUP (SIOUX CITY) ECOLAB PEST ELIMINATION	PROFESSIONAL SERVICES	60.00
ALYSSA LAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	32 94
AMBER M HUNWARDSEN***	MILEAGE	170 64
AMY J ALFORD	+ PMDIOVER MILENCE	92 88
ANGELA A DRENIA	ELECTRIC LICHT & DOMED	104 81
ANTHON CITY OF	OTHER	76 19
ARNOLD MOTOR SUPPLY	+ITADILITY/DDODEDTY INCIID	85 489 50
ARTHUR GALLAGHER RISK MANAGEMENT	BIITIDINGS	1 103 00
ACCOCTABLOM OF REVIEWCYDE EMEDGENGA	DITEC / MEMBED CHIDS	160.00
ASSOCIATION OF REALITICARE EMERGENCI	*CUSTODIAL SUPPLIES	393.27
AUCH SIOUN CITT MC LOCKBON	I.TARTI.TTV/DRODERTV INSIIR	1 063 95
AVENUTIDE CUAPETNO C DEOFFCCIONAL	*DPOFFSSIONAL SERVICES	1 736 18
AVENIURE SIAFFING & FROFESSIONAL	WORK COMPENSATION TTD	293 45
DELLINDY Y COLE***	MILEAGE	133.92
DEDIEVE CAMBOI	INSPECTATED	50.00
DEDNIEG LYMN C CYDDEN CLD	SHOP TOOLS	84.15
DOTTED DOOM GEDVICES	BIITIDINGS	1.636.00
BOUNCY YES KOOM BEKALCER	*CUSTODIAL SUPPLIES	158.77
DDFTT D LAMBEDT	SAFETY	210.00
BRONGON CITY OF	FARM TO MARKET - CITY REI	428.81
BIDKE ENGINEERING	BUILDINGS	222.41
C W SUTER & SON INC	*BUILDINGS	9.000.50
CABLE ONE	*TELEPHONE EXPENSE	301.09
CALHOUN COMMUNICATIONS INC	RADIO & RELATED EOUIPMENT	843.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	6,550.98
CDW GOVERNMENT INC	*OFFICE SUPPLIES	493.37
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	10.00
CENTURYLINK	*TELEPHONE EXPENSE	312.42
CHESTERMAN CO	*BUILDINGS	157.95
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	336.54
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	13,341.72
CORNHUSKER INT TRUCKS INC	*PARTS	240.30
CORVEL CORPORATION	WORKERS COMP. MEDICAL	1,066.56
CULLIGAN WATER CONDITIONING	*BUILDINGS	204 57
CUSHING CITY OF	+EOOD	904.57
CWD CASH WAY DISTRIBUTION	^ F O O D D D D D D D D D D D D D D D D D	52 02
DANDIDA CLEA OE	EVDW LO WYDREL - CILA DEI	2 641 11
DAMENDODE CITANEDS	WEARING/SAFETY APPAREL	36.50
DEVELLED DELLING CERVICE FOR	PROFESSIONAL SERVICES	80.00
DEAR INTERPRETING SERVICE FOR	*MHT ATTONERY FEES	384.00
DELTA DENTAL PLAN OF TOWA	DENTAL INSURANCE	3,036.01
DENTSE F COCKBURN***	*MILEAGE	44.28
DENNIS SUPPLY	HVAC SYSTEMS	12.28
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	254.15
DISTRICT III ASSOCIATION OF COUNTY	DUES/MEMBERSHIPS	200.00
DRILLING MORNINGSIDE PHARMACY	*MEDICAL PRESCRIPTIONS	14,598.26
DUNWELL LLC	*HVAC SYSTEMS	2,467.44
ECHO GROUP (SIOUX CITY)	BUILDINGS	238.00
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	387.63

^{*} DENOTES OTHER ITEMS INCLUDED