



Vendor Name	Vendor Number	Payable Description	Total Payments
Accurate Controls Inc	104665	Household Supplies	1,272.44
Anderson Heating & Coaling	501840	Buildings - Moville	329.00
Barnes & Noble	18713	books	124.20
Bierschbach Equipment & Supply	177471	Signs	128.00
Bomgaars	27646	Buildings - C'Ville	138.34
Bonine Garage Doors	104856	Buildings - Oto	8,250.00
Bound Tree Medical LLC	99477	Household Supplies	2,914.80
Card Service Center	501759	Peterson travel meals and vehicle	13,526.39
Centurylink	103380	Foreign Listing	145.96
Danbury City Of	62484	Water @ Danbury Shed	105.56
Des Moines Stamp MFG Co	66319	Stamps	109.80
Frontier Communications	291028	911 circuits 712-378-3670-070192-7	129.95
Gale	104302	LP books	182.18
Gordon Flesch Company Inc	500181	Printer Service Contract - Moville	39.00
Guarantee Roofing & Siding Co	98967	Buildings - CI Hill	1,062.00
Guardian RFID	501115	ID cards	940.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hundertmark	114771	Maintenance; Buildings	37.40
Hydraulic Sales & Service	115400	Parts #505	474.61
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,522.16
Interstate All Battery	133771	Maintenance; Buildings	156.95
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	4,337.80
Iowa Trust & Savings Bank	501326	clean ditch	2,500.00
Iron Horse Repair & Sales LLC	501592	Parts & Labor #501	11,518.93
Jacks Uniforms & Equipment	121600	Uniforms	99.85
Jimenez***, Candelario A	1104	Work Comp	255.07
Long Lines LTD (Sgt Bluff-IA)	182816	911 Circuits	606.00
Mail House	148553	Inv. 94502	81.75
Medical Priority Consultants, Inc.	545	EMD Course Amanda Whitney	425.00
Mid American Energy (D-IA)	159813	Acct#07441-47003- West Tower Utilities	1,310.24
One Office Solution (Norfolk)	104853	Office Supplies	527.76
Pathology Medical Serv of Siouxland	1859	ME-1 form	2,200.00
Phoenix Supply	104275	Household Supplies	760.00
Raymond***, Patty	501685	Mileage: DOT Vehicle Fraud Training	77.70
Sioux City Treas (447)	213400	Payroll	39,268.56
Summit Food Service LLC	500010	Food	19,186.20
The Shredder	501511	Shredding	132.00
Weber***, Kerby G	246434	Pesticide Certification	60.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	109,745.44
Wells Fargo Financial Leasing Inc	500191	7th Copier Lease Pmt	256.03
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	600.00
Grand Total:			228,537.07