



Vendor Name	Vendor Number	Total Payments
Ace Engine & Parts Dist	145	347.00
ADP Screening And Selection Service	104672	166.32
Advanced Correctional Healthcare	105264	172,828.69
Arnold Motor Supply	202826	47.99
AT&T Mobility	103362	89.84
Baker Group	LEC 500426	32,013.00
Barnes & Noble	18713	123.70
Bauer Built Inc	105888	102.40
Bentson Pest Control Inc	23487	328.00
Blankenship Meier Com	100437	4,500.00
Bomgaars	27646	402.03
Book Systems Inc	104352	212.00
Buena Vista Cnty Sheriff	35052	145.50
C W Suter & Son Inc	86382	15,460.00
Carroll Construction Supply	104617	861.92
Carstens**, Aaron	103530	75.97
Centurylink	103380	89.08
Chapman***, Donna M	156122	399.99
CHN Garbage Services Inc	501043	1,708.00
Clerk Of Dist Court (SC-IA)	50815	10.00
Cole Papers Inc	500417	600.91
Colt, Marlene K	104400	34.00
Column Software PBC	501322	521.65
Connections Area Agency On Aging	104032	12,760.00
Continental Fire Sprinkler	185	245.00
Correctionville Bldg Center	61849	358.21
Correctionville City Of	39000	13.99
Country Tire And Services Inc	104222	370.05
Culligan Water Conditioning	98620	31.00
Cunningham, Julia	500421	30.00
Daikin Applied	500669	229.00
Davison Fuels & Oil, LLC	500060	1,710.57
Delta Dental of Iowa	962	3,779.16
Eakes Office Solutions	105329	147.70
Electronic Engineering Co (DM)	75647	68.20
Elliott***, Jason	105664	127.30
Ellsworth, Julie A	103715	39.20
ESO Solutions Inc	105279	1,457.54
Evans, Maurice C	101840	40.52
FiberComm	99390	4,512.27
Fick, Richard	500346	36.52
Finish Line Fuels	500727	173.57
Fredrikson	LEC 501205	20,422.06
GCC Alliance Concrete Inc	102060	8,500.00
Gernhart, Susan	500744	56.62
Gilreath***, Jacob S.	500638	53.49
Global Industrial	99733	155.95
Goldberg Group Architects	LEC 500415	2,664.80
Gordon Flesch Company Inc	500181	274.76
Graffix Inc	105073	340.00
Graham Tire Co (SC)	95956	166.44
Great Plains Uniforms LLC	501391	809.93
Hamann Trucking	104166	63,945.00
Hancock Concrete Products LLC	102849	77,322.90
Heidman Law Firm, P.L.L.C.	105425	470.00

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Hisey, Randy S	110300	674.10
Home Depot Pro	105875	363.82
Humbert, Julie	500851	30.00
Humbert, Thomas	500852	33.35
Hyperion Integrators	501474	3,195.00
Imko & Diversified Staffing	102026	3,171.03
Inland Truck Parts Co	117762	27,407.03
Innovational Water Solutions LLC	501277	1,354.00
Innovative Benefit Consultants Inc	105492	1,459.79
Insurance Strategies Consulting LLC	501493	995.00
Iowa Dept of Natural Resources	98991	115.00
Iowa Information, Inc.	1757	122.59
Iowa Law Enforcement Academy	118798	10,350.00
Iowa State Association of Counties	100789	4,766.76
Istate Truck Center	103383	1,722.38
J&M Tire and Repair	501182	150.00
Jacks Uniforms & Equipment	121600	502.65
Jackson Pumping Service	121888	260.00
Jeo Consulting Group Inc	98187	310.80
Jimenez***, Candelario A	1104	255.07
Johnson Propane	126071	233.20
Johnson, Jami L	173039	696.40
Johnson, Lane	500383	35.36
Johnston Excavating	104961	30,905.00
Joines, Susan	103087	40.52
Kids Reference Company Inc	98147	185.76
Krueger, Jeannie	501230	74.04
L A Carlson Contracting Inc	267488	10,440.00
Long Lines LTD (Sgt Bluff-IA)	182816	114.15
Lubben, Karleen A.	500971	45.50
Lyons, Vicki	105741	32.50
Mail House	148553	16,593.03
Main, Deborah	105131	48.74
Marsh, Dean	501497	32.50
McArdle, William B	501461	39.20
McManigal, Stephanie	500394	34.56
Medical Priority Consultants, Inc.	545	850.00
Menards	199721	182.44
Mercyone Siouxland Occupational Health	1529	675.00
Merrill, Rita	500978	36.52
Meyer Bros Colonial Chapel	159000	2,121.25
Mid American Energy (D-IA)	159813	21,876.04
Midwest Wheel	161205	463.95
Moville City of	167600	90.05
Munger Reinschmidt & Denne	98836	1,860.75
Murphy Tractor	99032	5,589.77
Nahra***, Mark	102470	96.29
National Academies of Emergency Dispatch	98469	110.00
Neapolitan Labs LLC	500484	1,000.00
North Central District of Assessors	501490	750.00
Office Elements	100254	465.23
One Office Solution (Norfolk)	104853	877.54
O'Reilly Auto Parts	102797	45.37
Paugh, Diane	105097	37.77
Pelelo, Diann R.	500970	39.11
Pestbusters Inc	500040	100.00
Pierson Fire Dept	187669	300.00
Pioneer Auto	99925	3,905.45
Pitney Bowes Bank Inc Reserve Account	500888	447.57
Plymouth Cnty Sheriff	189600	31.50
Polk County Treasurer	101742	2,412.77

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Pomps Tire Service Inc	99584	37.10
Record Printing & Copy Ctr LLC	194837	65.00
Resource Consulting Engineers LLC	LEC 501307	6,105.00
Roto Rooter (SC-IA)	200770	305.00
Rueter & Zenor Co	105806	973.81
S & S Equipment Inc	100686	142.28
Sams Club (A-GA)	205178	574.68
Sands Construction	104419	1,041.54
Sapp Bros Petroleum Inc	100280	4,275.02
Security National Bank (CRD-Card)	208797	6,622.88
Senger, Delila	105759	39.20
Sergeant Bluff Advocate	100648	1,328.88
Service Master Restore of Sooland	209426	700.00
Signs By Tomorrow	264044	141.00
Sioux City Fire Rescue	105704	2,824.70
Sioux City Treas (447)	213400	39,980.05
Sioux Laundry Inc	214615	5,009.55
Siouxland Chamber of Commerce	235975	411.00
Siouxland District Health	218021	150.00
Siouxland Lock & Key	301000	85.25
Sneakys	100676	309.00
Snyder, Ruth L	218140	43.13
Stan Houston Equipment Co Inc	100666	250.00
Standard Insurance Company	500112	2,372.54
Steenken, Gary	105188	34.02
Stryker EMS Equipment	102234	17,021.84
Summit Food Service LLC	500010	12,077.11
Swan, Pamela Jo	500325	30.00
T & A Truckwash	100970	310.00
Thompson Solutions Group	231500	710.13
Thompson, Carolyn	105043	40.58
University of Louisville	104388	1,425.00
US Bank (STL-MO)	101339	3,840.54
Veenstra & Kimm Inc	239345	11,917.33
Visual Edge IT, Inc	104794	78.34
VSP Vision Service Plan	104078	2,527.73
Waterbury Funeral Service	100534	1,000.00
Wellmark Blue Cross & Blue Shield	1503	110,169.56
Western Iowa Telephone	248000	546.21
Wex Bank	103872	20,854.31
Wiatel Western Iowa Telecom	104550	1,893.25
Widdison Law PC	501370	365.00
Wieck, Ron	LEC 501465	282.59
Woodbury Cnty Treasurer-Copy Paper	104770	399.00
Woodbury County Emergency Management	104689	22,355.88
Ziegler Inc	274129	148.80
Grand Total:		875,346.77