



Vendor Name	Vendor Number	Payable Description	Total Payments
4-WAY STOP SHOP	1037	Gas bookmobile	32.10
ABSOLUTE SCREEN ART	102152	DPNC summer camp t-shirts	135.00
ACKERMANN, LINDA M	103788	PEO Expenses	36.74
ARTHUR GALLAGHER RISK MANAGEMENT	100804	Commercial Package - Installment 4 of 4	55,679.00
AT&T MOBILITY	103362	Telephone	63.00
BARNES & NOBLE	18713	Books	806.60
BEACOM, COLEEN	104785	PEO Expenses	63.12
BEKINS FIRE & SAFETY SERVICES	22060	Annual fire extinguisher maintenance & parts-	329.10
BOB BARKER CO	21770	Shampoo	449.14
BOMGAARS	27646	Solar salt-126 bags/SB-BL	2,449.00
BOOK SYSTEMS INC	104352	Supplies	3,575.00
BOYLE, DENNIS	105056	Mileage	33.33
BRADY, DANIELLE	100049	Mileage	13.34
BURKE ENGINEERING	36400	Ceiling tiles	210.24
CALHOUN COMMUNICATIONS INC	100833	Jumbo Switch West tower	300.00
CANON FINANCIAL SERVICES INC	40698	Contract charge for 08/10-09/09/2019	141.82
CENGAGE LEARNING INC	104302	LP books	190.27
CENTER POINT LARGE PRINT	100641	Books LP	27.71
CENTRAL IA DISTRIBUTING	44891	Mop heads/SB cabins	173.80
CENTURYLINK	103380	Anthon phone	279.92
Channel Craft & Distribution Inc	500056	Acct# 40888-48/DPNC gift shop inventory	83.56
CHAPMAN***, DONNA M	156122	Mileage	33.33
CONOLLY***, JULIE M	223777	PARKING	20.00
CONSERVATION CORPS	102714	Conservation Corps crew - August 5-8, 2019	3,380.00
COUNSEL	104794	Contract Maintenance	146.94
CWD CASH WAY DISTRIBUTION	101902	Food Supplies	269.67
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	7,923.14
ELECTRONIC ENGINEERING CO (DM)	75647	Alarm Monitor Fee	39.00
FOUNDATION BUILDING MATERIALS	105788	Plaster	18.40
GARTHRIGHT-CHWIRKA***, CHRISTINE J	64715	Travel and Meal Reimb	481.14
GCR TIRE CENTERS(GORDON DR)	100363	Tire Repair #929	365.00
GOODWIN, COLLEEN	104786	PEO Expenses	59.64
GRIEBEL, ARLIS	103725	PEO Expenses	35.00
GRIEBEL, MARLO D	100436	PEO Expenses	57.32
GRIEVE***, KIM	101173	Mileage	13.34
HARDIE, BARBARA	102418	Mileage	14.14
HEARTLAND PAPER CO	87650	Household Supplies	522.41
Hometown Productions	500057	Woodbury County map advertisement	459.95
INLAND TRUCK PARTS CO	117762	Parts #34	8,000.35
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	4,949.91
INTERSTATE ALL BATTERY CENTER	100127	Vehicle Maint	7.95
IOWA PRISON IND	160784	Vehicle Maint	769.10
IOWA STATE ASSN OF ASSESSORS	120387	FALL SCHOOL	1,950.00
IOWA STATE ASSOCIATION OF COUNTIES	100789	SCHOOL OF INSTRUCTION	720.00
ISTATE TRUCK CENTER	103383	Parts #503	1,003.15
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	286.75
JESSEN, BECKY	104490	Mileage	10.10
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSTONE SUPPLY	102146	PTAC units-SW shop & spare	1,666.48
JOHNSTONE SUPPLY (SIOUX FALLS)	105825	Filters	119.16
KNOEPFLER CHEVROLET CO	131700	Suburban Repairs	941.57
L G EVERIST INC	281374	AMZ Materials	143.88
LAWSON, JOHN	105517	Meal Reimbursement	48.95
LOGAN CONTRACTORS SUPPLY INC	99380	Parts #207	753.00
MADISON NATL LIFE INS (M-WJ)***	166260	Life Insurance	698.55

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MAIL SERVICES LLC	101677	Printing	3,054.92
MAILHOUSE	148553	Metering contract	1,049.11
MATTHIAS, SUSAN	99964	Mileage	20.20
MAXFIELD, BARBARA	104924	PEO Expenses	60.00
MENARDS	199721	Equip Maint	12.55
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Audiogram and randoms	1,233.50
MID AMERICAN ENERGY (D-IA)	159813	Electric AU19	21,575.93
MIDAMERICA BOOKS	99965	Books	276.30
MOELLER, JOHN	102853	Attorney	78.00
MOORE, HEFFERNAN, MOELLER, JOHNSON	105204	Heritage Bank	1,314.00
MORIARTY, GLENDA	103631	PEO Expenses	55.00
MURPHY TRACTOR	99032	Parts #520	310.03
NAHRA***, MARK	102470	Mileage for mid-year & ISAC	450.36
NETWORK FLEET INC	105643	Install #917	65.00
NEW SIOUX CITY IRON CO	213800	Sign bolts	8.51
OFFICE ELEMENTS	100254	Toner	399.98
OFFICE SYSTEMS CO	177700	Contract 08/13/19 - 11/12/19 No overage	1,104.12
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	2,877.00
OVERDRIVE INC	103455	Bridges sub content fee	2,023.40
PETERSON, DALE	299166	Mileage	9.09
PINKLEY, ROGER	105128	PEO Expenses	35.00
QUALITY TELECOMMUNICATIONS INC	103001	Phone	266.25
RECORD PRINTING & COPY CTR LLC	194837	Business Cards	512.48
RICKS COMPUTERS INC	99903	Computers-copy-fax-printers-scan	4,370.00
RUBA, PATRICIA	201619	PEO Expenses	35.00
RUBLE, MARY	104414	PEO Expenses	30.00
SANDERS***, ALICIA A	100041	Mileage	7.07
SECRETARY OF STATE (NOTARY APPS)	208687	Jeff Davis Notary	30.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	Travel Expenses	5,167.89
SERGEANT BLUFF ADVOCATE	100648	SBL Ballot Publication	180.16
SIGNS BY TOMORROW	264044	Rubber stamps	92.86
SINGING HILLS AUTO SPA	104619	Car Washes	229.50
SIOUX CITY JOURNAL	105512	SUBSCRIPTION	340.00
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Yanef Variance	18.02
SIOUX CITY TREAS (447)	213400	Data Processing/Tyler Scanners/Board laptop	286,476.35
SIOUX SALES CO	214700	Uniforms	172.90
SIOUXLAND CHAMBER OF COMMERCE	235975	AD Sponsor Tier III	1,900.00
STAN HOUSTON EQUIPMENT CO INC	100666	Shop Tools	39.95
STAPLES CREDIT PLAN (BOX 78004)	104864	Office Supplies	52.15
STATE LIBRARY OF IOWA	99877	Platform fee bridges e-books	61.00
Summit Food Service LLC	500010	Food	17,973.77
THE SIGN SHOP	105846	ATV Decals	1,000.00
TITAN MACHINERY (KINGSLEY)	105010	Filters #917	162.98
TREASURER STATE OF IOWA	234610	FY20 - Tank Registration	40.00
TWIN CREEK ANIMAL HOSPITAL	104764	K9 Expenses	282.50
UNG***, MATTHEW A	103823	Mileage/ISAC Travel	805.60
UNITY POINT CLINIC OCCUPATIONAL MED	105700	Random	119.00
US BANK (STL-MO)	101339	Discount Tire/Tires for '16 Sienna #102	4,457.57
US MARSHALL SERVICE (KS-MO)	1065	Overpayment of Equitable Sharing	804.10
VEENSTRA & KIMM INC	239345	Engineering Service	1,363.58
VSP VISION SERVICE PLAN	104078	September 2019 300120180002	939.23
WESTERN IOWA TOURISM REGION	122328	Annual membership dues-Dawn Snyder	150.00
WIATEL SOLUTION CENTER	104551	Computers 3 desks 3 laptops	5,630.00
WIATEL WESTERN IOWA TELECOM	104550	Phone & internet service-SW	130.66
WIDMAN, ELIZABETH A	102399	PEO Expenses	43.30
WIDMAN, EMILY	105632	PEO Expenses	57.50
WIGMAN CO	250300	Plumbing supplies	632.90
WILLIGES LLC	102485	Parking Judge Schumacher #318	1,950.00
WILSON, LISA M	1618	Civil Service Commission	375.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	Paper	60.00

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Vendor Name
XTREAMAIR LLC

Vendor Number
105414

Payable Description
Luton Shed internet
Grand Total: 474,277.44

Total Payments
71.99