



Vendor Name	Vendor Number	Payable Description	Total Payments
ADVANCED CORRECTIONAL HEALTHCARE	105264	Medical	90,141.21
ADVANCED SYSTEMS INC	104541	Printer Service Contract	19.28
ALEXANDER HAMILTON INSTITUTE	103418	Mananger's Legal Acct 43524346 Inv REN2R05	159.00
AT&T MOBILITY	103362	Telephone	63.93
AUTRY REPORTING	14803	Deposition	41.40
BEESON, GARY	104306	Anthon Mowing	25.00
BERNIES LAWN & GARDEN CTR	165	Shop Tools	125.63
BOB BARKER CO	21770	Household Supplies	162.15
BOMGAARS	27646	Building Maintenance	364.95
BRYCE***, RICHARD	103512	Mileage	9.28
CANON FINANCIAL SERVICES INC	40698	Contract# 3091-16103/Copier Lease-NV19/DP	202.45
CARDIS MFG CO	41396	Snow removal	280.50
CARSTENS**, AARON	103530	Clothing allowance	210.00
CENTURYLINK	103380	Shop Telephone	225.12
CERTIFIED TESTING SERVICES INC	55502	Geotechnical Report	3,400.00
CHESTERMAN CO	321643	Water Service for October 2019	79.80
Coban Technologies Inc	500134	Camera	5,255.00
CORNHUSKER INTERNATIONAL TRUCK	103236	Governor & switch for tandem dump truck #50	60.61
CORRECTIONVILLE BLDG CENTER	61849	Cattle gate for Unit 2 access at Oak Ridge	211.78
COTT SYSTEMS INC	104074	Monthly On-Line Index Books Maintenance Fe	265.00
CULLIGAN WATER CONDITIONING	98620	Building Maintenance	60.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	4,302.64
DES MOINES STAMP MFG CO	66319	Stamp Pad Refills	22.50
ECOLAB PEST ELIMINATION	104086	Cockroach treatment	294.68
ELECTRONIC ENGINEERING CO (DM)	75647	Radio and Related	3,431.25
EMERGENCY MEDICAL PRODUCTS	76172	Medical Supplies	1,514.42
FEATHERS, SUSAN	80983	BOR	1,650.00
FEDEX	81003	Postage	8.28
FINISH LINE FUELS LLC	103922	Gas and Vehicle Repairs	25,019.71
FREMONT RV CENTER INC	102218	Vehicle Repairs	765.45
FRONTIER COMMUNICATIONS	291028	712-378-3670-070192-7 911 Circuits	129.95
GCC ALLIANCE CONCRETE INC	102060	Portland cement	540.00
GCR TIRE CENTERS(GORDON DR)	100363	Tires & Tubes	19,634.16
GOLDBERG GROUP ARCHITECTS PC	105280	1052-19-JOINT JUSTICE CENTER	26,404.72
GRAFFIX INC	105073	Pens	1,534.96
GRAVES CONSTR CO	96894	L-B(C160)--73-97	127,876.55
H2O 4 U	98411	Bottled Water	86.00
HALLETT MATERIALS (WALL LAKE)	115887	G-2019 Stock Pile	662,349.62
Hamilton County	500131	Hemmelman pickup and hold	139.00
HAWS, RHEANNE	103993	Hearing Transcripts	1,707.50
HEALY WELDING	101752	Labor #202	2,792.88
HEARTLAND PAPER CO	87650	Custodial supplies	1,959.55
I & S GROUP	104190	Salix Zoning Ordinance Updates	600.00
IMKO & DIVERSIFIED STAFFING	102026	Temps	1,112.12
Innovational Water Solutions Inc	105182	10/8/19 testing	540.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	2,531.64
IOWA CNTY ENGINEERS ASSN	229905	Nahra registration for Cnty Eng Conf	1,800.00
IOWA DEPT OF AGRICULTURE	221058	2019 Pesticide Applicator renewal - VanVoorst	60.00
IOWA DEPT OF REVENUE & FINANCE ACC	119805	2020 Iowa Real Property Appraisal Manual	50.00
IOWA PRISON IND	160784	Envelopes	900.00
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	786.65
JEBRO INC	142321	AMZ Materials	943.00
JIM HAWK TRUCK TRAILERS	99918	Shop Tools	163.96
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSON, JAMI L	173039	Depositions	186.35

## Vendor Publication Report

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JUNG, JAMES	105854	BOR	1,500.00
KRIS ENGINEERING INC	104586	Blades #301	487.39
L A CARLSON CONTRACTING INC	267488	6" Pump rental	1,240.10
L G EVERIST INC	281374	Ice sand - materials	1,270.42
LAWSON, JOHN	105517	BOR Expenses	40.80
LOWES COMPANIES INC	100074	Toilet seats	142.38
MAILHOUSE	148553	Absentee Ballots	5,948.40
MENARDS	199721	Building Maintenance	689.78
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Weekly Physicals	286.50
MID AMERICAN ENERGY (D-IA)	159813	Electrical	1,094.65
MID COUNTRY MACHINERY INC	102695	Parts #221	314.55
MIDWEST ALARM COMPANY INC	102416	Professional Services	30.00
MIDWEST CONTRACTING LLC	102052	L-C(D156)--73-97	8,010.51
MIDWEST MONITORING & SURVEILLANCE	102504	Bracelet Rental	1,800.00
MIDWEST WHEEL	161205	Diesel Pump Nozzle	202.46
MOTOROLA INC (C-IL)	167133	Maintenance 01-OCT-2019 to 31-DEC-2019	21,622.00
MOVILLE RECORD	167400	Legal Publications	1,717.66
NORTHWEST ENVIRONMENTAL SERVICES	99508	Monthly monitoring - Davidson Oil	235.00
OFFICE ELEMENTS	100254	Planner, Tape, Folders	257.96
OFFICE SYSTEMS CO	177700	Canon IRADV5535I/B&W and color copies/DI	257.85
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	1,701.68
OTO CITY OF	180887	Water	205.50
Pestbusters Inc	500040	Pest control service/Little Sioux cabins	680.00
PETERSEN OIL CO	100875	Diesel	13,370.35
PRECISION DYNAMICS CORP	104561	Household Supplies	184.00
QUALITY TELECOMMUNICATIONS INC	103001	Phone System Programming	75.00
RADIG***, KEITH	102960	Mileage Reimbursement	83.52
RECORD PRINTING & COPY CTR LLC	194837	Business Cards	143.24
RICOH USA, INC	105143	Printer Contract	89.71
ROTO ROOTER (SC-IA)	200770	Cleared county attorney main line	214.75
RYAN PUBLISHING CO	203721	Publication	157.00
SAFELITE FULFILLMENT, INC	104428	Vehicle Repairs	29.95
SAPP BROS PETROLEUM INC	100280	Gas & Diesel	94.12
SECURITY NATIONAL BANK	208800	Loan Note Interest	74,428.69
SECURITY NATIONAL BANK (CRD-CARD)	208797	S'ld Chamber Tri-State Governors Conference	1,736.56
SIMPCO SIOUXLAND INTERSTATE	212625	Professional Services	10,181.48
SIOUX CITY FIRE RESCUE	105704	ME Transport	350.00
SIOUX CITY JOURNAL	105512	Notice	520.49
SIOUX CITY TREAS (447)	213400	Comm Center	92,226.54
SIOUX CITY YAMAHA	100788	Vehicle Repairs	488.99
SIOUXLAND ANIMAL HOSPITAL	98985	K9 Expenses	250.48
SIOUXLAND LOCK & KEY	301000	Keys	12.50
SOOLAND BOBCAT	218771	Door sensor & rivet for Bobcat track loader #5	31.91
SPEE DEE DELIVERY SERVICE INC	104385	Delivery Charges	212.50
STAPLES ADVANTAGE	105681	Office Supplies	929.73
STAPLES CREDIT PLAN (BOX 78004)	104864	Office Supplies	1,353.19
STEIG***, CRAIG	105096	Mileage	18.56
Summit Food Service LLC	500010	Food	14,795.14
SUPERIOR VISION	104058	Vision Insurance for December 2019	2,701.44
THERMO KING CHRISTENSEN	279169	Diesel Fuel Additive	680.00
THOMPSON INNOVATION	105797	3rd Floor DHS Door	2,841.25
THOMSON WEST	99678	Law Books	584.00
TITAN MACHINERY INC	104494	Parts #927	313.54
TRANSOURCE	105522	Anti-freeze	138.00
UNITED HEALTHCARE INSURANCE COMPAN	102482	Retiree Supplement for December 2019	850.00
Verizon Connect NWF, Inc.	105643	GPS Equipment & Service	1,336.00
VERIZON WIRELESS	98927	Cell Phones 00001	1,681.15
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	173,305.35
WESTERN DISPOSAL INC	99387	Garbage Service	132.00
WILLIAMS & COMPANY PC (LM-IA)	1766	Fiscal Audit	4,700.00
WOODBURY CNTY TREASURER	246000	Culvert for Flemming parking lot driveway	814.32

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WOODBURY CNTY TREASURER-COPY PAPER	104770	HR Copier Paper	60.00
XTREAMAIR LLC	105414	Internet service - Snyder Bend 11/16/19-12/15	254.93
ZIEGLER INC	274129	Parts #214	1,262.66
<b>Grand Total:</b>			<u>1,446,823.33</u>