



Vendor Name	Vendor Number	Payable Description	Total Payments
4IMPRINT INC	105790	POST-IT NOTE CUBES FOR GIVEAWAYS	3,990.01
4-WAY STOP SHOP	1037	gas bookmobile	62.59
ACCESS SYSTEMS LEASING	105258	MAINTENANCE CONTRACT	159.18
ADVANCED CORRECTIONAL HEALTHCARE	105264	medical services	180,282.42
ADVANCED SYSTEMS INC	104541	Office Supplies	416.81
AMICK***, JAMIE	101628	CLOTHING ALLOWANC	127.01
ARTHUR GALLAGHER RISK MANAGEMENT	100804	Cyber Liability Renewal 2019-2020 Policy	15,123.00
AUCA CHICAGO LOCKBOX	157200	Custodial Services	94.13
AUDIO VISION	98818	office equip	710.00
BARNES & NOBLE	18713	books	290.64
BEKINS FIRE & SAFETY SERVICES	22060	repair	37.50
BOMGAARS	27646	equip maint	261.75
BOTTJEN***, CHADWICK R	615	CLOTHING ALLOWANCE	40.01
BRIDGES BAY	104061	ATTORNEY'S SPRING CONFERENCE	6,849.92
BRONSON CITY OF	32516	28 E AGREEMENT	395.19
BROUILLETTE, ROBERT E	33343	BOA meeting mileage 07/01/19	19.84
C&J SAYLES INC	792	GIFT SHOP ITEMS SOLD/DPNC	32.00
CALHOUN BURNS AND ASSOCIATES INC	1737	2019 BRIDGE RATING & INSPECTION	1,793.97
CANDELARIO A JIMENEZ & DAVID L GILL	100390	CJ Work Comp	255.07
CAP RECYCLING	104472	CRUSHED CONCRETE/SOUTHWOOD ROADS	1,116.72
CARSTENS**, AARON	103530	CLOTHING ALLOWANCE	36.72
CENTURYLINK	103380	SHOP TELEPHONE	66.19
CHAPMAN***, DONNA M	156122	gas bookmobile	98.48
CHESTERMAN CO	321643	WATER	48.90
CHN GARBAGE SERVICE	76971	GARBAGE SERVICE/LS & SW	1,122.71
CLAYTON***, EMILY	103750	COMMISSION MEETING/MILEAGE - 32 MILES	43.56
CLERK OF US DISTRICT COURT (SC-IA)	50849	probate	10.00
CLEVERINGA***, KYLE	105214	travel and meals	181.19
Cockburn Enterprises Inc	500007	HYDROSEEDING FOR EARTHMOVING PROJECT	5,474.16
COLLING, KATIE	104234	BOA meeting mileage 07/01/19	2.90
CORNHUSKER INT TRUCKS INC	437	LABOR #406	1,451.42
CORRECTIONVILLE CITY OF	39000	WATER	14.70
CULLIGAN WATER CONDITIONING	60817	Rental	13.91
CUSHING CITY OF	61700	28 E AGREEMENT	363.63
DANBURY CITY OF	62484	28E AGREEMENT	2,434.02
David Updergraff PC	500006	Guardianship	8,286.64
DE WITT***, ROCKY	104362	Mileage	200.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	4,606.52
DEMPSTER***, DANIELLE J	99488	SPRING SCHOOL & MILEAGE - 1099 MILES	2,535.39
DIAMOND LAKE BOOK CO	1496	books	125.07
DONS PRO SHOP	69246	office supplies	64.00
EAKES OFFICE SOLUTIONS	105329	paper towels-bath tissue	107.78
EDWARDS***, CALEB	105891	uniforms	305.82
ELECTRONIC ENGINEERING CO (DM)	75647	radio and related	178.00
EMS - DISASTER/EMERGENCY SERVICES	67912	Tax Allocation	5,613.69
ESSEX CAPITAL LLC	105800	Membership - Comm Venture Netw 1/1/19-12	2,125.00
FEDEX	81003	ATTORNEY GENERAL CASE FILE	38.26
FIBERCOMM	99390	ACCT# 49985-2/DPNC PHONE SERVICE-JULY19	55.08
FINISH LINE	102297	GASOLINE	2,420.21
FOLSOM***, DELAYNE	105443	CLOTHING ALLOWANCE	210.00
FORCH***, JOHN F	84631	CLOTHING ALLOWANCE	101.61
GALE/CENGAGE LEARNING	104302	books lp	249.49
GANN, JASON	103518	Court Order	252.00
GARRETT***, WILLIE	103945	travel	112.27
GCC ALLIANCE CONCRETE INC	102060	GROUT FOR MUDJACKING	4,416.00

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GILL HAULING INC	100935	ACCT# 306087/RECYCLING PICK UP @ PARKS	105.00
GIS WORKSHOP LLC	500004	SIGN MANAGEMENT SOFTWARE	900.00
GRAVES CONSTR CO	96894	L-B(C160)--73-97	5,432.00
HANSEN***, KELLY	104513	NAVSCO TRAVEL	266.51
HARDIE, BARBARA	102418	mileage	14.14
HARDY, JAY	105720	mileage	16.16
HEARTLAND PAPER CO	87650	household supplies	1,105.24
HISEY, RANDY S	110300	Court Order	594.00
HORNICK CITY OF	112900	28E AGREEMENT	882.05
INLAND TRUCK PARTS CO	117762	PARTS #200	4,335.98
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	4,448.66
IOWA DEPT OF NATURAL RESOURCES	105485	ANNUAL WATER SUPPLY FEE	25.00
IOWA LAW ENFORCEMENT ACADEMY	118798	school	150.00
IOWA OFFICE OF STATE MED EXAMINER	201321	Autopsy Fee	4,149.00
IOWA PRISON IND	160784	SIGNS	1,282.50
IOWA SECRETARY OF STATE	219	I-Voters Fees	12,269.99
JACKS UNIFORMS & EQUIPMENT	121600	vehicle maint	1,415.95
JARABEK***, MICHAEL	100969	CLOTHING ALLOWANCE	134.81
JEBRO INC	142321	USED OIL	47.40
JESSEN AUTOMOTIVE	105818	HOSE PARTS FOR IH DISC/SOUTHWOOD	336.40
JOCHUM***, THERESA J	198445	phone	432.80
JOHNSON CNTY SHERIFF (IC-IA)	192401	Court Order	71.09
JOHNSON, JAMI L	173039	DEPOSITIONS	236.25
KOSTER, LEON K	100574	COMMISSION MEETING/MILEAGE - 12 MILES	31.96
L G EVERIST INC	281374	WASHED CONCRETE SAND/LS BEACH	666.32
LANDERS***, ANN	103173	mileage	362.14
LeadsOnline LLC	500005	contractual services	3,227.00
LP GILL, INC	103452	Woodbury County Landfill	52,623.35
M & M COPY QUICK INC	147040	ENVELOPES	156.70
MAILHOUSE	148553	Metering Contract	455.50
MANSFIELD, JOHN	105072	COMMISSION MEETING/MILEAGE - 9 MILES	30.22
MAPLETON PRESS	183962	help wanted ad	38.00
MARX DISTRIBUTION INC	151842	DUST CONTROL GLEN ELLEN & ELK CREEK	27,483.36
MATTHIAS, SUSAN	99964	mileage	25.25
MCCORMICK***, TIMOTHY	100559	CLOTHING ALLOWANCE	210.00
MCDERMOTT***, PETE	104499	CLOTHING ALLOWANCE	210.00
MEINE, DEAN	103028	Court Order	354.00
MENARDS	199721	ACCT#30650310/PLAYSCAPE & ROOFING SUPP	272.51
METAL CULVERTS INC (JC-MO)	158327	PIPE CULVERT	6,967.10
MEYER BROS COLONIAL CHAPEL	159000	1164 - CREMATION ASSISTANCE	1,000.00
MID AMERICAN ENERGY (IOWA ST)	100449	MAE	77.34
MID AMERICAN ENERGY (D-IA)	159813	electric	627.20
MIDWEST CARD AND ID SOLUTIONS	104963	Salamander Renewal FY20	1,000.00
MOORE, HEFFERNAN, MOELLER, JOHNSON	105204	Court Order	264.00
MORENO***, KATHERINE B	98484	COMMISSION MEETING/MILEAGE - 11 MILES	31.38
MOVILLE CITY OF	167600	WATER	27.25
MOVILLE RECORD	167400	The Record renewal 2019	33.00
MURPHY TRACTOR	99032	PARTS #319	1,150.52
NETWORK FLEET INC	105643	INSTALL GPS UNIT #301, #913, #929	195.00
NORTHERN SAFETY TECH	105541	vehicle	27,142.00
NORTHWEST ENVIRONMENTAL SERVICES	99508	UNDERGROUND STORAGE TANK PROGRAM	235.00
OFFICE ELEMENTS	100254	FURNITURE	5,544.93
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	846.75
ONE SOURCE	101584	OFFICE SUPPLIES	17.26
OTO CITY OF	180887	28E AGREEMENT	44.42
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	ME-1 Form	200.00
PERMA BOUND	184909	books childrens choice	155.71
PETERSEN OIL CO	100875	537 GALLONS GASOHOL/SOUTHWOOD	4,010.64
PETERSEN***, JASON	102050	CLOTHING ALLOWANCE	210.00
PETIT***, MARK J	601	CLOTHING ALLOWANCE	210.00
PIERSON CITY OF	1571	28E AGREEMENT	453.87

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PITNEY BOWES(PITTSBURG 371887)	103038	Meter Rental	453.24
PROGRESSIVE BUSINESS	192096	payroll publication	299.00
RACOM CORP (MARSHALLTOWN)	251636	radio and related	32.55
RECORD PRINTING & COPY CTR LLC	194837	Office Supplies	1,927.20
ROBSON***, CHAD	105804	CLOTHING ALLOWANCE	210.00
RORHOLM, DWIGHT	206611	BOA meeting mileage 07/01/19	28.20
RYAN, LINCOLN	104642	COMMISSION MEETING/MILEAGE - 14 MILES	33.12
SADLER, JOANN	103226	BOA meeting mileage 07/01/19	44.08
SALIX CITY OF	204700	CLOTHING ALLOWANCE	468.96
SAMS CLUB (A-GA)	205178	food	114.22
SECURITY NATIONAL BANK (CRD-CARD)	208797	NAVSCO HOTEL, MEALS, TRAVEL	5,202.09
SINGING HILLS AUTO SPA	104619	june car washes	396.00
SIOUX CITY FORD	100313	PARTS #42	2,494.08
SIOUX CITY JOURNAL	105512	Benjamin Variance publication	16.93
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Legal Publications	1,430.23
SIOUX CITY TREAS (447)	213400	Payroll	40,129.32
SIOUX LAUNDRY INC	214615	laundry june 2019	2,652.00
SIOUXLAND ANIMAL HOSPITAL	98985	k9 expenses	240.80
SMITHLAND CITY OF	98879	28E AGREEMENT	206.60
THE SEED SHED	104625	SEED & FERTILIZER	343.00
THERMO KING CHRISTENSEN	279169	DIESEL FUEL ADDITIVIE	680.00
THIESEN, THOMAS	105267	BOA meeting mileage 07/01/19	21.46
TITAN MACHINERY INC	104494	PARTS #927	293.97
TITAN RENTALS	104283	FILTERS #221	824.73
TURK, MARI H	117746	HEARING	64.00
TYER, BARB	104427	mileage	6.06
TYLER TECHNOLOGIES	100663	Tyler Implementation	49,133.94
US BANK (STL-MO)	101339	NATURE EXPLORE/CHIMES FOR PLAYSCAPE	11,507.04
US BANK EQUIPMENT FINANCE	104545	Lease	121.14
VAKULSKAS LAW FIRM, PC	104904	Court Order	228.00
VANGUARD APPRAISALS INC	239251	Archive Module	3,500.00
VOLKERT***, DANIEL	105787	CLOTHING ALLOWANCE	106.45
WALL OF FAME	102557	MAINTENANCE VEHICLE	102.40
WATERBURY FUNERAL SERVICE	100534	JN19/1165	1,000.00
WEBER***, KERBY G	246434	CLOTHING ALLOWANCE	210.00
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	121,025.11
WESTERN IOWA TOURISM REGION	122328	Membership dues	500.00
WILLIGES LLC	102485	Annual Parking-125	1,300.00
WOODBURY CNTY FAIR ASSN	229312	FAIR BOOTH	150.00
WOODBURY CNTY SOIL	269527	Funding & Mgmt of Watershed Inspector	13,000.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	copy paper	510.00
YAREMKO***, GERALD	102035	CLOTHING ALLOWANCE	139.42
		Grand Total:	691,809.03