



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM PARKING SERVICES	104531	Attorney Parking	315.00
ACE REFRIGERATION CO	1472	Walk in freezer repair	1,131.85
ARTHUR GALLAGHER RISK MANAGEMENT	100804	Gill Bond	400.00
BALES***, DYLAN	104810	Cell phone allowance/July-December 2019	300.00
BARCO MUNICIPAL PRODUCTS INC	104392	Sign Posts & Hardware	1,546.38
BARRY MOTOR CO	19400	Parts #93	99.47
BATTERIES PLUS-129	101820	Batteries	116.73
BEAN***, DEREK	105318	Cell phone allowance/July-December 2019	300.00
BOMGAARS	27646	Softener salt	1,104.35
BROWN, WADE	99063	Township Meetings	125.00
BYERS***, JASON	105444	Clothing Allowance	74.88
CANON FINANCIAL SERVICES INC	40698	HR Contract Charge for 11/10-12/09/2019	141.82
CENTURY BUSINESS PRODUCTS INC	45076	Copiers	120.93
CENTURYLINK	103380	911 Circuits 712-233-0010	1,874.84
CERTIFIED TESTING SERVICES INC	55502	Geotechnical Report	3,400.00
CHESTERMAN CO	321643	Bottled water	42.00
CHRISTIAN HOME ASSN	65495	Shelter Services	1,450.22
CLAYTON***, MICHAEL R	1101	Mileage Leaderdhip Conf	70.76
CONTROL SYSTEMS SPECIALISTS	55532	C'Ville Shed	680.00
COSTAR REALTY INFORMATION INC	105575	Comps Professional	104.50
DAKOTA CNTY SHERIFF (DC-NE)	62293	Order for Hearing	27.76
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	5,402.18
ECHO GROUP	101509	LED fixtures	990.08
ELECTRONIC ENGINEERING CO (DM)	75647	Grounding	850.00
FENCEROY, KATHLEEN	81258	BOR	750.00
FLAMMANG***, TYLER	104868	Cell phone allowance/July-December 2019	300.00
GERKING, BRYCE	102516	Township Meetings	75.00
Gerking, Rita	500136	Township Meetings & Bookkeeping	105.81
GIGAROA, ERNEST	104202	Township Meetings	75.00
HAAHR***, DONALD R	100109	Cell phone allowance/July-December 2019	300.00
HALLETT MATERIALS (WALL LAKE)	115887	G-2020 Stock Pile	249,156.12
HAWS, RHEANNE	103993	Transcription	152.00
HEALY WELDING	101752	Labor #203	2,816.32
HEARTLAND PAPER CO	87650	Household Supplies	292.39
HGM ASSOC INC CONSULTING	128272	Professional Services	3,900.00
HOLLAND CSR RPR, KARA	104241	State v Walker	122.00
HY VEE FOOD STORES (SR)	115184	Safety Day Food	981.00
HYDRAULIC SALES & SERVICE	115400	Parts #202	508.31
INLAND TRUCK PARTS CO	117762	Diesel fuel additive	89.63
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefits	1,330.23
ISSDA	127302	Sheriff Membership renewal and winter schoo	175.00
ISTATE TRUCK CENTER	103383	Filters #200	564.70
JACKS UNIFORMS & EQUIPMENT	121600	Law enforcement uniform/equipment for ILEA	1,363.70
JESSEN AUTOMOTIVE	105818	Socket drive size adapter/Southwood	6.29
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSON, JAMI L	173039	Deposition	165.60
KNOEPFLER CHEVROLET CO	131700	Labor #26	288.72
KRYGER GLASS	1542	Windshield replacement-'16 Chevy Silverado #	464.22
LEE, ADAM	102520	Township Meetings	125.00
LINDSAY***, ERIK	104064	Cell phone allowance/July-December 2019	300.00
M & M COPY QUICK INC	147040	Shipping Labels	140.00
MAILHOUSE	148553	Metering Contract/Postage	2,661.54
MASSEY***, MICHAEL	105315	Cell phone allowance/July-December 2019	300.00
MATHESON-LINWELD	103164	Welding supplies	6,680.97
MENARDS	199721	Cabin & shop supplies/SB-BL	643.96

## Vendor Publication Report

Payment Date Range: 12/03/2019 - 12/03/2019

Vendor Name	Vendor Number	Payable Description	Total Payments
MID AMERICAN ENERGY (D-IA)	159813	Electric/natural gas NV19	25,981.82
MID COUNTRY MACHINERY INC	102695	Parts #915	132.30
MIDWEST WHEEL	161205	Cross bars for chains	147.45
MIKE BARKLEY BUSINESS LLC	103770	Install curb box @ Falcon cabin/Snyder Bend	700.00
MOVILLE RECORD	167400	1 Year Subscription	33.00
NORTHEAST NEBR PUBLIC POWER DIST	100448	Homer tower utilities	301.00
ONE OFFICE SOLUTION (NORFOLK)	104853	Copier Service Contract	96.60
PARKER, BARBARA	99064	Township Meetings	150.00
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	1,600.00
Pestbusters Inc	500040	Pest control service/DPNC	100.00
Petersen, Tanner	500137	Cell phone allowance - July-December, 2019	300.00
PETERSON, PETER (TIM)	255	Land	968.00
RADIG***, KEITH	102960	Cell Phone Reimbursement	152.62
REINALT-THOMAS CORPORATION	105696	Trailer tire	108.19
ROSE***, BRADLEY	101972	Travel and Meals	98.72
S & S EQUIPMENT INC	100686	Bolts	22.64
SECURITY NATIONAL BANK (CRD-CARD)	208797	Office Supplies, Travel and Meals	10,799.42
SILFIES***, NATHAN	105079	Cell phone allowance/July-December 2019	300.00
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Legal Publications	1,362.29
SNYDER***, DAWN M	218107	Cell phone allowance/July-December 2019	300.00
SOOLAND BOBCAT	218771	Bobcat repair	3,285.77
ST LUKES MEDICAL CTR (STONE)	220589	Medical Records Triplett Case	2.00
Standard Insurance Company	500112	Life, AD&D and LTD December 2019	10,568.14
STEFFEN TRUCK EQUIPMENT INC	105183	Labor #405	284.39
STEHR***, BRIAN	101358	Cell phone allowance/July-December 2019	300.00
TRANSOURCE	105522	Filters #420	754.93
TYLER TECHNOLOGIES	100663	Tyler implementation	3,437.50
VANVOORST***, JOSH	99784	Cell phone allowance/July-December 2019	300.00
VSP VISION SERVICE PLAN	104078	Vision Insurance For December 2019	976.53
WAITE, RYAN	104912	Township Meetings	150.00
WIATEL WESTERN IOWA TELECOM	104550	911 circuits	2,975.55
Williams, Cody	500135	Township Meetings	75.00
WILSON, LISA M	1618	Civil Service Commission	375.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper - Board	60.00
Woodward Youth Corporation	500104	Shelter Services	2,892.30
XTREAMAIR LLC	105414	Luton Internet	71.99
YOUTH SHELTER CARE	257821	Shelter Services	886.35
ZIEGLER INC	274129	Danbury 2 Generator PM	871.50
		<b>Grand Total:</b>	<b>367,678.33</b>