



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas bookmobile	19.81
Advanced Correctional Healthcare	105264	Medical	92,304.60
Allied 100 LLC	102173	Batteries	730.15
Anderson Bros Printing Co	211137	Primary Absentee Mailing	6,182.86
Axon Enterprise Inc	105382	Body Camera	514.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-March 2020	1,450.00
Barnes & Noble	18713	Books	566.87
Barry Motor Co	19400	Parts #94	4,218.99
Bierschbach Equipment & Supply	177471	Project # L-FM(D50)--73-97	348.00
Bob Barker Co	21770	Household Supplies	167.88
Bomgaars	27646	Household Supplies	112.96
Boyle, Dennis	105056	Mileage	33.33
C W Suter & Son Inc	86382	Annual service agreement- West, East, Homer,	3,225.00
CALHOUN BURNS AND ASSOCIATES INC	1737	2019 Bridge Rating & Inspection	1,467.60
CALHOUN COMMUNICATIONS INC	100833	East tower replace lamps	2,492.44
CANON FINANCIAL SERVICES INC	40698	Contract Charge	97.02
CARROLL CONSTRUCTION SUPPLY	104617	Brown's Lake beach erosion control	783.40
CASE MANAGEMENT SERVICES	101023	CK Work Comp	353.12
Central Valley Ag Cooperative	500070	Propane	858.00
CENTURY BUSINESS PRODUCTS INC	45076	Contractual Services	100.00
CENTURYLINK	103380	Telephone	211.18
CHAPMAN***, DONNA M	156122	Postage	26.50
CHESTERMAN CO	321643	Water	588.13
CINCINNATI INSURANCE CO	103860	Policy Number 0294280	384.00
CLAYTON***, EMILY	103750	Commission Meeting & Mileage	43.40
COMMUNITY ACTION AGENCY	99895	Health Services Assistance	8,142.59
CONNECTIONS AREA AGENCY ON AGING	104032	Meals on Wheels	3,190.00
CORRECTIONVILLE BLDG CENTER	61849	Lumber	284.46
CTS LANGUAGELINK	105242	Professional Services	20.69
DAVENPORT CLEANERS	101697	Drycleaning	11.85
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	1,462.21
DON GROVES REPAIR	105078	2019 Ram & Impala	675.00
EAKES OFFICE SOLUTIONS	105329	vacuum bags/office supplies	5.92
ECI SYSTEMS	105272	Batteries	567.10
FAREWAY (INDIAN HILLS)	99229	GNO/HNO Assistance	239.95
FIBERCOMM	99390	Phone Service	731.81
FINISH LINE	102297	Gas	38.00
FINISH LINE FUELS LLC	103922	Vehicle Gas and Repairs	20,107.06
Gale	104302	LP books	59.22
GEO-COMM CORPORATION INC	98226	Annual GIS Maintenance	12,000.00
Gordon Flesch Company Inc	500181	Office Supplies	216.11
GRAFFIX INC	105073	Uniforms	1,070.52
GRAINGER INC	241579	Flammable materials cabinet	1,295.10
GRAVES CONSTR CO	96894	L-B(C160)--73-97	19,996.55
HARDIE, BARBARA	102418	Mileage	14.14
HEARTLAND PAPER CO	87650	Household Supplies	542.18
HERTZ***, CHARLES T	108575	DeWalt Drill Reimb	105.93
HORNICK CITY OF	112900	Water	72.84
HUNDERTMARK	114771	Parts	227.53
HYDRAULIC SALES & SERVICE	115400	Parts #422	557.59
IACP	1332	Wingert Dues	190.00
IMKO & DIVERSIFIED STAFFING	102026	Temp	976.80
Independent Technologies LLC	500200	Propane Tank Sensors	1,621.19
INLAND TRUCK PARTS CO	117762	Parts #200	938.98
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	2,769.26

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INTOXIMETERS INC	150081	Radio and Related	129.00
IOWA PRISON IND	160784	Vehicle signage	563.70
IOWA STATE ASSOCIATION OF COUNTIES	100789	ISACA Dues	225.00
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	454.80
JESSEN, BECKY	104490	Mileage	10.10
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOY AUTO SUPPLY INC	127342	Filters	495.17
KINETICO OF SIOUXLAND	103420	Peroxide/SB-BL	640.00
KLASS LAW FIRM LLP	1785	AC Matters	1,953.25
KOSTER, LEON K	100574	Commission Meeting & Mileage	63.80
KRUID***, THERESA D	326398	Reimburse/Dollar General/Cleaners - DPNC aq	18.73
LESSMAN ELECTRIC SUPPLY	142301	Battery for emergency light	14.00
LIBRARY AND EDUCATIONAL SERVICES	104491	Books	133.95
LOOKOUT BOOKS	101708	Books	239.33
MAIL HOUSE	148553	Metering Contract & Postage	241.56
MANSFIELD, JOHN	105072	Commission Meeting & Mileage	60.36
MENARDS	199721	Water valves and 45 gal totes/Southwood	118.20
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Pre-Employment Physicals	782.50
MID AMERICAN ENERGY (D-IA)	159813	Electric/natural gas MR20	9,614.28
MID COUNTRY MACHINERY INC	102695	Parts #301 & #306	336.86
MID STEP SERVICES (STONE)	159884	Janitorial	155.00
MIDWEST ALARM COMPANY INC	102416	Alarm monitoring AP20	159.00
MIKE BARKLEY BUSINESS LLC	103770	Excavate around SW residence for water proof	1,275.00
MORENO***, KATHERINE B	98484	Commission Meeting & Mileage	31.33
MOVILLE CITY OF	167600	Water	18.50
MOVILLE J AND J MOTOR INC	121250	Tire Repair #22	62.50
MOVILLE RECORD	167400	Legal Publication	1,216.37
MPH IND INC (C-IL)	337	Radio and Related	630.32
NCP Management LLC	500166	Cabline	727.02
NEW SIOUX CITY IRON CO	213800	Parts #94	17.12
NORTHERN SAFETY TECH	105541	Vehicle Supplies	100.48
OFFICE ELEMENTS	100254	Real Estate LaserJet Toner Cartridge	192.29
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	710.40
PETERSEN OIL CO	100875	Diesel-309 gallons/Little Sioux	945.75
PETERSON, DALE	299166	Mileage	9.09
PIERSON CITY OF	1571	Water	48.14
PIONEER AUTO	99925	Vehicle Repairs	249.95
POMPS TIRE SERVICE INC	99584	Emergency Equipment	495.40
POSTMASTER (RATES & CLAIMS)	170474	Business Reply Postage Permit: BR1-001	10,000.00
QUALITY TELECOMMUNICATIONS INC	103001	Telecommunications	841.50
RECORD PRINTING & COPY CTR LLC	194837	HR Letterhead	190.42
RICOH USA, INC	105143	Ricoh Printer Charges	367.85
RYAN, LINCOLN	104642	Commission Meeting & Mileage	33.05
Ryan's Lawn Care LLC	500082	Vacant lot maintenance 2019	810.00
S & S EQUIPMENT INC	100686	Emergency Equipment	450.00
SAFELITE AUTO GLASS (SC-IA)	103072	Windshield Repair 2014 Ram Pickup	165.00
SAFELITE FULFILLMENT, INC	104428	Vehicle Repairs	165.00
SEDGWICK TALLEY ABSTRACT CO	331400	Lien search	275.00
SERGEANT BLUFF ADVOCATE	100648	Legal Publication	1,114.61
SINGING HILLS AUTO SPA	104619	Car Washes	287.10
SIOUX CITY JOURNAL	105512	OFFICE PUBLICATION	77.98
SIOUX CITY JOURNAL	105830	Legal notice #32571 - Rezone	41.22
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Temp Laborers & Temp Engineering Aids	1,521.00
SIOUX CITY TREAS (447)	213400	WCICC-IT Feb FY 20	142,991.82
SIOUX LAUNDRY INC	214615	Laundry	2,610.50
SIOUXLAND LOCK & KEY	301000	Padlocks	167.50
Sparklight	952	Cable TV	198.95
SPEE DEE DELIVERY SERVICE INC	104385	Shipping	170.00
STAN HOUSTON EQUIPMENT CO INC	100666	Emergency Equipment	203.40
STAPLES ADVANTAGE	105681	Custodial supplies	752.52
STAPLES CREDIT PLAN (BOX 78004)	104864	Office Supplies	123.20

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T & A TRUCKWASH	100970	Janitorial Supplies	89.00
THERMO KING CHRISTENSEN	279169	Diesel Fuel Additive	824.25
THOMPSON INNOVATION	105797	Access control system - County Attorney	6,286.88
TYER, BARB	104427	Mileage	6.06
US BANK (STL-MO)	101339	Kitchen cabinets/SW residence	6,431.75
UST TESTING SERVICE (CVILL-IA)	99704	Monthly Tank Stick Reading	300.00
Verizon Connect NWF, Inc.	105643	GPS parts #917 & #413	77.17
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	120,254.43
WESTERN IOWA TECH	248200	School of Instruction 2/18/20	30.00
WESTERN IOWA TELEPHONE	248000	Telephone	460.21
WIATEL WESTERN IOWA TELECOM	104550	Shop Telephone	689.59
WIGMAN CO	250300	Pump	514.22
WILSON, LISA M	1618	Civil Service Contract	375.00
WOODBURY CNTY REC	254200	Electric service-MR20/Parks	4,321.27
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy paper (10 cases)	300.00
ZIEGLER INC	274129	Oil #217	809.32
		Grand Total:	<u>524,129.91</u>