



Vendor Name	Vendor Number	Payable Description	Total Payments
ABSOLUTE MOBILE SHREDDING	105377	Shredding Service	80.56
AHLERS & COONEY PC	101156	Professional Services	285.00
ALFORD***, AMY J	100943	Mileage	168.20
ALL SEASONS UNIFORMS INC	500001	Uniform shirts	3,793.90
ANESTHESIA CONSULTANTS	104360	Title V Dental Service	340.00
ANGUIANO***, ANA	105490	Trauma Informed Care Conference	27.66
ARCE***, ELIZABETH	105164	Trauma Informed Care Conference	27.60
AUCA CHICAGO LOCKBOX	157200	RUGS	290.15
AUTRY REPORTING	14803	DEPOSITIONS	394.20
AVENTURE STAFFING & PROFESSIONAL	102513	Temp Dental	2,139.20
BABY GOOROO	102676	WIC BREASTFEEDING SUPPLIES	489.51
BALDWIN***, LORI L RN	122262	2019 Iowa Immunization Summit	229.46
BARNES & NOBLE	18713	Books ISmile Title V or Rev	231.30
BAUERLY, CRISTI G	99529	Attorney General	379.00
BEEKMAN***, STEVEN	105722	MILEAGE	17.98
BEN FISH TIRE CO	22400	Tire repair for skid loader #510/Parks	41.90
BEST WESTERN UNIVERSITY PARK INN & Blackburn***, Tammy	101674	Lodging for Mid Year Conference	574.05
500026		Mileage Reimb	262.16
BLATCHFORD***, SARAH E	100925	MILEAGE	48.99
BOB BARKER CO	21770	Household Supplies	201.30
BOMGAARS	27646	Seed & Fertilizer	34.28
BOULDER CO	28693	Signs	466.52
BROCK***, TYLER S	32170	Mileage IDPH EPI Update	63.22
BUDS SERVICE INC	100102	FLEET OIL CHANGE	43.50
BURGESS HEALTH CENTER	36131	3B PREPAREDNESS	1,663.67
C W SUTER & SON INC	86382	CLASSROOM 103 HEAT	950.00
CAMP HIGH HOPES	105626	SHADE TENTS	3,750.00
CARDIO PARTNERS	105772	AEDS	4,500.00
CARDIS MFG CO	41396	Gate remotes for DPNC	80.25
CDW GOVERNMENT INC	1366	Printer Toners	322.18
CENTRAL IA DISTRIBUTING	44891	Microfiber mop heads/Parks	140.92
CENTURYLINK	103380	Shop Telephone	365.74
CHEROKEE COUNTY EMS ASSOCIATION	105600	3B PREPAREDNESS	1,655.00
CHEROKEE PUBLIC HEALTH	105410	3B PREPAREDNESS	967.37
CHEROKEE REGIONAL MEDICAL CENTER	101821	3B Preparedness	1,797.00
CHESTERMAN CO	321643	Water	114.55
CHRISTIAN HOME ASSN	65495	Shelter	1,476.84
CITY FARMERS INC	104935	MY19 Lawn Service & Summer Application #3	522.00
CLEANSPACE TECHNOLOGY PTY LTD	105883	CLEANSPACE MASKS	1,657.36
COAST TO COAST (SIMI VALLEY)	104053	TONER	229.98
COMMUNITY ACTION AGENCY	99895	Senior aides for DPNC/AP19-JU19	150.00
CONCORDANCE HEALTHCARE SOLUTIONS	105837	MED/LAB	2,922.90
CONOLLY***, JULIE M	223777	MILEAGE	128.76
CORNHUSKER INT TRUCKS INC	437	Parts #402	55.62
CORRECTIONVILLE BLDG CENTER	61849	Supplies for selfie station for Southwood	4.69
COSTAR REALTY INFORMATION INC	105575	Comps Professional	104.50
COTT SYSTEMS INC	104074	RECORDERS OFFICE JULY ONLINE INDEX MAIN	265.00
CPL SYSTEMS LTD	103046	79810 Annual software support PageR Enterpr	780.00
CRITTENTON CENTER	84100	SHIP HOPES	26,898.87
CUMMINS CENTRAL POWER LLC (DM, IA)	101862	GENERATOR REPAIR	3,364.51
DAVY'S & JIM'S FEED STORE INC	64588	Seed/Fertilizer	272.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	3,113.99
DENNIS SUPPLY	66052	FILTERS	186.63
DES MOINES STAMP MFG CO	66319	Stamps	87.70
DISCOUNT SCHOOL SUPPLY	105021	IDPH NAPSACC	623.35

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DUNES DENTAL 4 KIDS	105206	TITLE V DENTAL SERVICE	1,914.17
ECHO GROUP (SIOUX CITY)	105054	Outlets for Snyder Bend campsites	100.76
ECOLAB PEST ELIMINATION	104086	Cockroach treatment	294.68
ELLIOTT***, JASON	105664	PHONE BILL	240.00
EMA - EMERGENCY MANAGEMENT	104689	MEASLES SUMMIT	400.00
EMERGENCY MEDICAL PRODUCTS	76172	Medical Supplies	10.50
FEDEX	81003	Postage	34.45
FIBERCOMM	99390	Phone	3,818.88
FINISH LINE FUELS LLC	103922	FLEET FUEL	258.52
FISHER HEALTHCARE (P-IL)	758	MED/LAB SUPPLIES	771.52
FLAGHOUSE	103923	PLAYGROUND EQUIPMENT	2,376.84
FLOYD VALLEY COMMUNITY HEALTH SERV	99085	3B PREPAREDNESS	628.29
FOOD AND HEALTH COMMUNICATIONS IN	1596	NUTR ED SUPPLIES	38.00
FOULK BROTHERS P & H	85600	REPLACED SPRINKLER ROTOR	93.13
FRESH BABY LLC	104738	Nutr Ed Supplies	618.00
FRONTIER COMMUNICATIONS	291028	712-378-3670 911 Circuits	129.95
GARVIN***, SHEILA M	44160	MILEAGE	91.35
Getinge USA Sales LLC	500018	Autoclave Repair	675.00
GILL HAULING INC	100935	Ditch Cleaning	557.75
Gopher	500014	Adapted PE Equipment	663.21
GRAFFIX INC	105073	Office Supplies	1,946.88
GRAVES CONSTR CO	96894	L-B(U51)--73-97	30,302.85
HANSON***, ELIZABETH	105711	MILEAGE	95.66
HAWS, RHEANNE	103993	HEARING	77.00
HEARTLAND PAPER CO	87650	Household Supplies	334.16
HOFFMAN AGENCIES (SGT BLUFF-IA)	104359	Liability and Property Insurance	25,816.75
HOLIDAY INN (DM-FLEUR DR)	298000	Trauma Informed Care Conference, Anguiano	1,520.96
HOME DEPOT	100991	Wet/dry vacs	296.98
HOME DEPOT PRO	105875	Household Supplies	738.87
HORN MEMORIAL HOSPITAL	112822	3B PREPAREDNESS	161.25
HORN MEMORIAL HOSPITAL/PUBLIC HEAL	101132	3B PREPAREDNESS	1,436.71
HUNWARDSEN***, AMBER M	98589	Mileage	73.66
HY VEE INC	101910	BOH MEETING	347.69
IDA COUNTY EMERGENCY MANAGEMENT	105665	3B Preparedness	2,100.00
INNOVATIONAL CONCEPTS INC	105182	Hydronic system treatment	1,342.23
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	4,445.25
INSTITUTE OF IOWA CERTIFIED ASSOSSO	117773	IICA CLASS	280.00
INTERSTATE ALL BATTERY CENTER	100127	Batteries for Panic Alarms	300.00
INTERSTATE BATTERY	133771	Autoscrubber batteries	235.90
IOWA CNTY ATTORNEYS ASSN	118610	School	140.00
IOWA DEPT OF NATURAL RESOURCES	98991	WELL PERMITS	300.00
IOWA STATE UNIVERSITY (NO ADDRESS)	122721	IOWAS TRAUMA CONFERENCE, AUHL	105.00
ISAC DENTAL INSURANCE	105653	DENTAL INSURANCE	4,828.84
ISAC IOWA STATE ASSN OF	213063	Member Dues	6,275.00
ISTATE TRUCK CENTER	103383	Filters #301	292.86
IVERSON, CARLYN	105156	Ornate box turtle sculpture for DPNC Playscap	4,820.00
JACKSON***, LORI	103882	MILEAGE	2.90
JEBRO INC	142321	AMZ Materials	565.80
JIM HAWK TRUCK TRAILERS	99918	Parts #502	287.92
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSON CONTROLS SECURITY SOLUTIONS	105667	Alarm Security JL19-SP19	1,092.54
JOHNSON, JAMI L	173039	DEPOSITION	136.25
JOHNSTONE SUPPLY (SIOUX FALLS)	105825	Filters	129.32
JUDICIAL DIALOG SYSTEMS	100247	MAINTENANCE	11,899.49
KEVIN O'DELL ELECTRIC INC	104990	Electrical Testing/DPNC	154.00
KINETICO OF SIOUXLAND	103420	Peroxide-5 gallons/Snyder Bend-Brown's Lake	315.00
KINGSTON***, STEPHANIE	105495	MILEAGE	78.88
KLASS LAW FIRM	1785	General Matters	1,277.95
KLEMISH***, ALEXCIA	105403	MILEAGE	2.90
KUSLER***, BENJAMIN T	88353	Mileage to Mid Year Conference	93.38
L G EVERIST INC	281374	AMZ Materials	127.80

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LANGUAGE LINE SERVICES	1369	Interpreter Services MY19	1,571.50
LEROY HANSON CO	142030	Hawki Supplies	545.00
LINCOLN FINANCIAL GROUP	98970	August 2019 WOODCO-BL-1311411	14,996.06
LONG LINES LTD (SGTBLUFF-IA)	182816	0139793 911 Circuits	396.24
LOPEZ***, ANA	103546	Trauma Informed Care Conference	36.71
LUTHERAN SERVICES IN IOWA	100557	SHIP HOPES	5,777.97
Machine Shed	500009	Meals	1,350.00
MAILHOUSE	148553	MAIL	2,468.39
MEDELA INC	209048	BREAST PUMPS	288.38
MENARDS	199721	Maintenance supplies for DPNC	949.21
MERCY MEDICAL CENTER	101042	3B Preparedness	6,380.13
MEYER INC (SSC)	158740	Wood chips for BL playground & Nature Cente	2,430.00
MID AMERICAN ENERGY (IOWA ST)	100449	Electrical	503.87
MID AMERICAN ENERGY (D-IA)	159813	Acct #90980-04011/Electric service/Little Siou:	5,951.19
MID STEP SERVICES (STONE)	159884	Janitorial	100.00
MIDWEST ALARM COMPANY INC	102416	Alarm monitoring	120.00
MIDWEST TURF & IRRIGATION (D)	161012	Spindle for Toro mower #411/Little Sioux	257.43
MIDWEST WHEEL	161205	Parts #301	259.30
MILLER***, MEGAN	104482	MILEAGE	248.82
MIRACLE LEAGUE OF SIOUX CITY	105627	INCLUSIVE PLAYGROUND EQUIPMENT	869.00
MOELLER, JOHN	102853	Attorney	168.00
MOGENSEN***, TYLER	101238	PHONE BILL	240.00
MONONA COUNTY PUBLIC HEALTH	99696	3B PREPAREDNESS	719.01
MORENO***, KATHERINE B	98484	MILEAGE AND PARKING	22.89
MOTOR PARTS CENTRAL	166397	Vehicle Repairs	78.83
MOTOROLA INC (C-IL)	167133	680-0024401-000 Lease payment	170,742.58
MOVILLE RECORD	167400	Family Support Specialist Ad	54.00
MUNDO LATINO NEWSPAPER	101903	Family Support Specialist Ad SHIP	87.00
MURPHY TRACTOR	99032	Oil	199.52
NATIONAL TOXICOLOGY INC	103416	LAB TESTING	135.00
NELSON***, HEIDI	105669	2019 Iowa Immunization Summit	355.45
NETWORK FLEET INC	105643	GPS Equipment & Service	1,370.66
NETWORK SERVICES CO	101170	JANITOR CART	174.89
New Horizons	500016	Nesting Tables - U of I BLN	683.00
NEW SIOUX CITY IRON CO	213800	Parts #203	22.92
NIEWOHNER CONSTRUCTION INC	98373	Project #171160.00/Brown's Lake Shoreline	21,391.78
NOODLE SOUP OF WEINGART DESIGN	1919	WIC Breastfeeding Supplies	257.40
NSI SOLUTIONS INC	103777	PROFICIENCY TESTING	501.00
NUTRITION MATTERS INC	104150	NUTR ED SUPPLIES	605.00
NW IA DISTRICT OF ASSESSORS	267	District Dues	300.00
OBRIEN CNTY SHERIFF	176955	REMOVAL	39.50
OETKEN***, LORI A	99781	MILEAGE	201.26
OFFICE ELEMENTS	100254	GUEST CHAIRS	3,422.75
OFFICE SYSTEMS CO	177700	Contract chargeWC088 for 7/18/2019 to 10/1	1,462.77
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	649.17
OTIS ELEVATOR CO	180619	Elevator Service Contract JL19-JU20	1,313.51
PALMER HOUSE MOTEL	103243	I&Q Lodging	607.24
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	98545	Saddle Stool ISmile Rev	2,500.12
PAXVAX INC	104644	MED/LAB	1,357.20
Perform Better	500012	Gigi Fit Program	156.00
PHYSICIANS CLAIMS COMPANY	99161	Maintenance Contracts	672.23
Pipestone Publishing Company Inc	500013	Tent with Carrying Case	1,762.40
PLAK SMACKER	98863	ISmile Supplies - Rev	1,303.07
PLYMOUTH COUNTY EMS ASSOCIATION	105557	3B PREPAREDNESS	2,250.54
POMPS TIRE SERVICE INC	99584	Tire Repair #56	25.00
PRESTO X INC	102694	Pest Control	108.00
QUALITY TELECOMMUNICATIONS INC	103001	Phone System	50.00
RACOM CORP (MARSHALLTOWN)	251636	MOBILE RADIOS	9,900.35
RECORD PRINTING & COPY CTR LLC	194837	PRINTING	5,031.66
RICOH USA, INC	105143	Copies	333.64

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S & S EQUIPMENT INC	210081	Filters #913	94.10
S & S WORLDWIDE INC	105878	Playground Equipment - U of I BLN	516.73
SANOPI PASTEUR INC	100782	MED/LAB	3,095.40
SAPP BROS PETROLEUM INC	100280	Unleaded 10% Ethanol-500 gallons/Snyder Bei	4,058.85
SCHOOL SPECIALTY	105655	Adapted PE Equipment	345.06
SECRETARY OF STATE (NOTARY APPS)	208687	Notary Dustin Johnson	90.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	Office Supplies	2,965.40
SERVICE MASTER RESTORE OF SOOLAND	209426	Janitorial Service	670.00
SIDWELL CO (CHICAGO-IL)	211937	Mapping Services	2,745.00
SIOUX CITY JOURNAL	105512	NOTICE OF HEARING	837.12
SIOUX CITY JOURNAL COMMUNICATIONS	102790	CLASSIFIED AD	1,048.61
SIOUX CITY TREAS (447)	213400	Data Processing	121,185.66
SIOUXLAND ANIMAL HOSPITAL	98985	K9 Expense	37.88
SIOUXLAND COMMUNITY HEALTH CENTER	101572	Immunization Services	3,630.89
SIOUXLAND DISTRICT HEALTH	218021	WELL TESTING	1,262.74
SIOUXLAND TAXI	102147	MY19 TITLE XIX	18.00
SKAARE***, OLIVIA	105699	Mileage	56.84
SMILEMAKERS	104293	STICKERS	176.35
SPEE DEE DELIVERY SERVICE INC	104385	Delivery Service	133.00
STAPLES (BOX 6721)	100895	Building Maintenance	1,320.81
STAPLES CREDIT PLAN (BOX 78004)	104864	Office Supplies	116.47
STATE HYGIENIC LABRATORY	115680	ARSENIC TESTING	220.00
STERNER***, JEAN A	101126	Books - Trauma Informed Care Stipend	314.93
STEVE'S BEANE PLUMBING CO	102093	REPLACE BOTTLE FILLER FILTERS	200.00
SUPERIOR VISION	104058	August Vision Insurance	2,734.04
THOMSON WEST	99678	LEGAL RESEARCH	2,456.25
TIMMINS***, KRISTINE	102130	Parking/Spring Conference	655.03
TREASURER STATE OF IOWA	234610	Quarterly lodging tax/AP-JU 2019	1,179.00
TRI STATE EMERGENCY LIGHTING	235519	Vehicle Decal Work	350.00
Tuggs Inc	500017	Digital Site License - Trauma Informed Care Sti	850.00
UHL SEED INC	104438	Seed/Fertilizer	150.00
ULTRA NO TOUCH CAR WASH	19	JU19 FLEET WASH	155.70
UNITED HEALTHCARE INSURANCE COMPAN	102482	Retiree Supplement-August 2019 Acct 836282	850.00
UNITY POINT ST LUKE'S	104203	3B PREPAREDNESS	13,844.44
VERIZON WIRELESS	98927	Cell Phones	1,347.65
WEBB***, NANCY	103783	MILEAGE	132.82
WEEKS***, MINDI	104339	Trauma Informed Care Conference	56.79
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Month End Invoice	204,498.49
WESTERN DISPOSAL INC	99387	garbage	60.00
WESTERN IOWA TECH	248200	Final FY19 TSI Rent Payment	6,500.00
WILLIGES LLC	102485	Annual Parking	1,300.00
WOODBURY CNTY DISASTER & EMERGENC	101983	3B PREPAREDNESS	2,245.00
WOODBURY CNTY REC	254200	Electricity	81.65
WOODBURY CNTY TREASURER-COPY PAPER	104770	PAPER	90.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
WSLH PROFICIENCY TESTING PROGRAM	248834	PROFICIENCY TESTING	34.00
YUSTEN***, APRIL	104373	MILEAGE	238.38
ZIEGLER INC	274129	Batteries	395.48
ZVIRGZDINAS***, KELLIE	101368	Mileage	78.30
		<b>Grand Total:</b>	<b>857,499.12</b>