



Vendor Name	Vendor Number	Payable Description	Total Payments
4-WAY STOP SHOP	1037	Fuel - Book Mobile	75.79
ABDO-SPOTLIGHT-MAGIC WAGON	102235	Books	1,036.35
ACCESS SYSTEMS LEASING	105258	maintenance contract	159.18
ADP SCREENING AND SELECTION SERVICE	104672	Background checks for 9/1-9/28/2019	64.00
ADVANCED SYSTEMS INC	104541	Contract charge for 9/30-10/2/2019 period	22.98
ALFORD***, AMY J	100943	Mileage	208.22
AMERICAN BROTHERS IN ARMS	105375	Rails & accessories for 4 rifles/Parks	1,060.00
ANESTHESIA CONSULTANTS	104360	Title V Dental Services	340.00
ARROW STAGE LINES	99221	Coach Motor Transport	705.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	101002	Court Order	3,600.00
AUCA CHICAGO LOCKBOX	157200	Rugs	261.60
AVENTURE STAFFING & PROFESSIONAL	102513	Temp Custodian	2,475.14
B & B CLEANING SPECIALIST	43751	Cleaning of DPNC-September 2019	1,450.00
BALDWIN***, LORI L RN	122262	Mileage	23.14
BARNES & NOBLE	18713	Books	512.89
BEEKMAN***, STEVEN	105722	Mileage	70.18
BIERSCHBACH EQUIPMENT & SUPPLY	177471	Parts #93	2,899.00
BLATCHFORD***, SARAH E	100925	Mileage	27.84
BOMGAARS	27646	Equip Maint	127.94
BRAND***, DEREK	104201	Reimb for K9 Boarding	256.00
BRIDE, TOM	103895	Mileage reimbursement 09/23/2019	9.28
BROCK***, TYLER S	32170	Laboratory Symposium	258.04
BROWNELLS, INC	102768	Ammo	2,562.48
BUDS SERVICE INC	100102	Fleet Mtn	62.50
BUENA VISTA COUNTY AUDITOR	98215	Medical Examiner Reimbursement	264.38
CALHOUN BURNS AND ASSOCIATES INC	1737	2019 Bridge Rating & Inspection	5,039.34
CANON FINANCIAL SERVICES INC	40698	Copy Machine	97.02
CDW GOVERNMENT INC	1366	Physical Activity Access Camera	1,336.17
CENTER FOR DISEASE DETECTION	104291	Lab Testing	18.00
CENTURY BUSINESS PRODUCTS INC	45076	Maintenance Contract	50.00
CENTURYLINK	103380	Shop Telephone	67.97
CHEROKEE PUBLIC HEALTH	105410	3B Preparedness	573.94
CHERRY LAKE PUBLISHING	102918	Books	239.58
CHESTERMAN CO	321643	Water	28.60
CHILDS WORLD	101193	Books	454.85
CINCINNATI INSURANCE CO	103860	Cincinnati Insurance Policy Number 0052439	25.00
CITY FARMERS INC	104935	Lawn Service	320.00
CLAYTON***, EMILY	103750	September Commission Meeting	43.56
CLEAR VIEW WINDOW CLEANING	50603	Window cleaning/DPNC	170.00
CLERK OF DIST COURT (SC-IA)	50815	Guardianship	10.00
CLIA LABORATORY PROGRAM	99401	CLIA Laboratory User Fees	360.00
COLONIAL RESEARCH CHEMICAL CORP	99887	Janitorial Supplies	281.48
COMFORT INN & SUITES (DSM)	105371	AUHL Grant Coor Mtg & Trauma Conf	509.60
COMMUNITY ACTION AGENCY	99895	Child Care Nurse Consultant	2,826.00
CONCORDANCE HEALTHCARE SOLUTIONS	105837	Blood Draw Chair Armrests	859.86
CONCRETE PRODUCTS CO	54655	Sonolastic NP1	183.60
CONTINENTAL FIRE SPRINKLER	185	Annual fire protection system inspection	200.00
COOPERATIVE GAS & OIL CO	104384	Fleet Maintenance	63.00
CORNHUSKER INT TRUCKS INC	437	Parts #406	4,653.79
CORRECTIONVILLE BLDG CENTER	61849	Plywood/Little Sioux	256.49
CORRECTIONVILLE CITY OF	39000	Water	11.58
COSTAR REALTY INFORMATION INC	105575	Comps Professional	104.50
COUNSEL (COLUMBUS, OH)	105618	Contract	234.95
CRITTENTON CENTER	84100	Shelter Services	25,007.82
CWD CASH WAY DISTRIBUTION	101902	Commodities	274.12

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Davison Fuels Company Inc	500060	Fleet Fuel	68.01
DAYS DOOR CO	164644	Anthon Shed doors	1,751.97
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	6,507.25
DOUGLAS CNTY CLERK OF DISTRICT	70072	CERTIFIED RECORDS PARSLEY	4.75
DUBUQUE BANK AND TRUST	105515	Prairie Hills Payment	28,480.71
DUNES DENTAL 4 KIDS	105206	Title V Dental Services	1,475.43
E F LIBRARY SERVICES LLC	104351	Bar Code Labels	194.14
ECI SYSTEMS	105272	Camera Repairs	255.00
ELECTRONIC ENGINEERING CO (DM)	75647	Alarm Monitor Fee	55.00
EMERGENCY MEDICAL PRODUCTS	76172	Paramedic-Medical Supplies	985.56
EMPLOYEE & FAMILY RESOURCES INC	105427	Renewal Period 10/1/2019 thru 9/30/2020	9,482.40
FEDEX	81003	FedEx	52.28
FINISH LINE FUELS LLC	103922	Fleet Fuel	154.89
FISHER HEALTHCARE (P-IL)	758	Med/Lab Supplies	1,814.66
FLOYD VALLEY COMMUNITY HEALTH SERV	99085	3B Preparedness	873.81
FLOYD VALLEY HEALTHCARE	99031	3B Preparedness	852.30
FOULK BROTHERS P & H	85600	Water softener repair/Snyder Bend	299.63
FRED PRYOR SEMINARS	103503	Supervisor Training	199.00
Gale	104302	LP Books	249.49
GARBE, BRUCE	195956	Mileage reimbursement 09/23/19	8.12
GARVIN***, SHEILA M	44160	Mileage	125.74
GLOBAL ENGINEERING & CONSTRUCTION	104290	9107-16-ROOF-HVAC	17,742.17
GRAINGER INC	241579	Physical Activity Access Vests	530.00
HANSEN***, KELLY	104513	Mileage - 263.3 Miles	152.71
HANSON***, ELIZABETH	105711	Mileage	71.63
HEARTLAND PAPER CO	87650	Styrofoam products	2,751.80
HISEY, RANDY S	110300	Court Order	330.00
HOBART SALES & SERVICE	104549	Insinkerator	1,495.00
HOME DEPOT PRO	105875	Air compressor parts	83.01
HORN MEMORIAL HOSPITAL/PUBLIC HEAL	101132	3B Preparedness	793.33
HORWATH LAUNDRY EQUIPMENT	104879	Dryer - service call	585.26
HUNWARDSSEN***, AMBER M	98589	Mileage	73.66
HY VEE FOOD STORES (SR)	115184	Health Fair 2019	1,584.02
HY VEE INC	101910	HOPES Advisory Meeting	329.92
INNOVATIONAL CONCEPTS INC	105182	Hydronic Mgmt Program	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	2,161.34
IOWA DEPT OF NATURAL RESOURCES	98991	Well Permits	345.00
IOWA MUNICIPALITIES WORKERS	103885	Installment 4 - Work Comp Prem 19-20	23,925.00
IOWA OFFICE OF STATE MED EXAMINER	201321	SHARIF TRIAL EXPERT WITNESS MICHELE CATE	3,825.00
IOWAN MAGAZINE (B-IA)	119798	Subscription renewal-2019	24.00
JACKS UNIFORMS & EQUIPMENT	121600	Law enforcement equipment/Derek Bean	1,146.40
JESSEN AUTOMOTIVE	105818	Parts for tree spade #540	126.68
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSON CONTROLS SECURITY SOLUTIONS	105667	OC-DC19 Security	1,174.47
JOY AUTO SUPPLY INC	127342	Front brake pads-#401-'11 Ford truck F250	49.68
KLEMISH***, ALEXCIA	105403	Mileage	77.60
KOTALIK***, STEPHANNIE A	87672	Optimize Health and Wellbeing Meeting	83.75
L G EVERIST INC	281374	AMZ Materials	138.34
LANGUAGE LINE SERVICES	1369	Interpreter Service	413.85
LESSMAN ELECTRIC SUPPLY	142301	Reducers	9.00
LOOKOUT BOOKS	101708	Books	426.94
LP GILL, INC	103452	2nd Qtr Landfill	52,623.35
LUTHERAN SERVICES IN IOWA	100557	SHIP HOPES	2,801.79
MAGIC CARPET INC	222199	Carpet Installation - SDHD Portion	1,489.20
MAIL SERVICES LLC	101677	Print MV renewal notices	2,955.63
MAILHOUSE	148553	Mail Service	3,105.86
MANSFIELD, JOHN	105072	September Commission Meeting	30.22
MEDELA INC	209048	Breast Pumps	2,307.62
MENARDS	199721	Dehumidifiers/SB-BL	486.83
MERCK AND CO INC (CS-IL)	101873	Med/Lab Supplies	1,267.27
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Weekly Physicals	248.00

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MEYER BROS COLONIAL CHAPEL	159000	ME Transport	500.00
MID AMERICAN ENERGY (D-IA)	159813	Electric SP19	8,551.10
MID STEP SERVICES (STONE)	159884	August Janitorial	125.00
MIDWEST MONITORING & SURVEILLANCE	102504	Bracelet Rental	1,800.00
MIDWEST TURF & IRRIGATION (D)	161012	Parts for #411-Toro 3280 mower/LS	377.61
MIKE BARKLEY BUSINESS LLC	103770	Excavate & cap line from well to beach house/	600.00
MIKES REPAIR	161687	Motor Vehicle	12.00
MILLER***, MEGAN	104482	Mileage	234.90
MILLIPORE CORP	336685	Med/Lab Supplies	109.27
MOORE, HEFFERNAN, MOELLER, JOHNSON	105204	Court Order	222.00
MORENO***, KATHERINE B	98484	September Comission Meeting	46.55
MOTOROLA INC (C-IL)	167133	Flashport Upgrade	300.00
MOVILLE CITY OF	167600	Water	18.50
MPH IND INC (C-IL)	337	Radio and Related	612.95
NATIONAL TOXICOLOGY INC	103416	Lab Testing	270.00
NELSON***, HEIDI	105669	Mileage	16.24
NETWORK SERVICES CO	101170	Office Supples	37.10
NG-911 INC	104806	2 phone handsets	305.10
NORTHERN SAFETY TECH	105541	Vehicle Lights	921.21
NORTHSIDE GLASS SERVICE	485	Parts #501, #504, #519, #525	1,416.00
NORTHWEST ENVIRONMENTAL SERVICES	99508	LEC Clean Up	1,986.87
OETKEN***, LORI A	99781	Mileage	133.98
OFFICE ELEMENTS	100254	PAPER, PADS, DVD, POST IT,PENS	507.18
OFFICE SYSTEMS CO	177700	Canon copier	6,302.96
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	1,614.84
PARKER, BARBARA	99064	Mileage reimbursement - 09/23/19	19.72
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	98545	Dental Chair Back	84.70
Pestbusters Inc	500040	Monthly pest control service/DPNC	100.00
PETERSEN OIL CO	100875	Diesel	15,685.61
PLYMOUTH CNTY SHERIFF	189600	CINA	52.40
PRESTO X INC	102694	Corrective Pest Control	125.00
QUALITY APPLIANCE & PARTS LC	98198	Fix Washer	198.00
QUALITY TRAFFIC CONTROL INC	103155	Safety	75.50
RADIG***, KEITH	102960	Cell Phone Reimbursement	420.49
RECORD PRINTING & COPY CTR LLC	194837	WW	9,233.14
ROSS, ROBERT	103845	Abandoned Well Cost Share	500.00
ROTO ROOTER (SC-IA)	200770	Clear main line	289.00
ROURKE EDUCATIONAL MEDIA	105717	Books	420.59
RYAN, LINCOLN	104642	September Commission Meeting	33.12
SAFELITE FULFILLMENT, INC	104428	Vehicle Repairs	69.90
SAMS CLUB (A-GA)	205178	Food	199.80
SAMS CLUB (SC-IA)	101860	Membership renewal-2019	85.00
SANOFI PASTEUR INC	100782	Med/Lab Supplies	1,080.33
SCHOOL SPECIALTY	105655	Physical Activity Access Supplies	87.27
SECURITY NATIONAL BANK (CRD-CARD)	208797	Credit card SP19	2,498.79
SHERWIN WILLIAMS	210963	Paint	53.68
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Classified Ads	1,242.49
SIOUX CITY TREAS (447)	213400	O365 Renewal	17,886.83
SIOUX CITY YAMAHA	100788	Vehicle Repairs	170.82
SIOUX LAUNDRY INC	214615	Laundry	2,912.50
SIOUXLAND CHAMBER OF COMMERCE	235975	Annual membership dues	276.00
SIOUXLAND DISTRICT HEALTH	218021	Grants to Counties Admin	3,886.66
SIOUXLAND LOCK & KEY	301000	Door lever	253.00
SIOUXLAND TAXI	102147	CAH	121.45
SKAARE***, OLIVIA	105699	Mileage	106.14
SKILLPATH INC	215666	HNelson Management Training	299.00
SMART APPLE MEDIA	216673	Books	613.71
STAN HOUSTON EQUIPMENT CO INC	100666	Parts #93	79.95
STAPLES ADVANTAGE	105681	Office Supplies	1,148.29
STAPLES CREDIT PLAN (BOX 78004)	104864	Office supplies	78.32

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STAR CONTROL	99568	Replace AHU2 actuator	395.62
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	300.00
STEVE'S BEANE PLUMBING CO	102093	Replace fountain filter & new urinal kit Admin	238.00
Summit Food Service LLC	500010	Weekly Meals	9,383.53
T & A TRUCKWASH	100970	Mobile Command Truck Wash	85.00
THERMO KING CHRISTENSEN	279169	Parts #504	85.00
THOMPSON ELECTRIC CO	231500	Remove Battery Supply for Computer Room	161.93
TITAN MACHINERY INC	104494	Parts & oili for Case Track Loader #512	189.27
TRANE COMPANY	98660	Maintenance contract 7/1/19 - 6/30/20	5,573.00
TRI STATE EMERGENCY LIGHTING	235519	Vehicle Decals labor	700.00
ULTRA NO TOUCH CAR WASH	19	Fleet Car Washes	116.10
UNITY POINT ST LUKE'S	104203	Title V Dental Services Same Day Surgery	1,000.00
US BANK (STL-MO)	101339	Rodentpro.com/Frozen mice & chickens/DPNC	4,090.13
VAKULSKAS LAW FIRM, PC	104904	Court Order	420.00
WATSON FURNITURE GROUP INC	105887	Bookcase for new furniture	1,224.36
WEBB**, NANCY	103783	Mileage	148.48
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	93,494.22
WELLS FARGO HOME MORTGAGE	103060	Mortgage Assistance	700.00
WESTERN IOWA EQUIPMENT	105859	Parts for Bobcat skid loader #511	139.17
WIATEL WESTERN IOWA TELECOM	104550	Phone & internet service/Southwood	128.04
WILLIGES LLC	102485	Car Park Rent 10/01/19-03/31/20	3,960.00
WOODBURY CNTY CONSERVATION BD	227211	Inclusive & Healty Comm Wheelchair Swing	3,950.00
WOODBURY CNTY TREASURER-COPY PAPEI	104770	COPY PAPER	90.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
YELLOW ROSE CATERING	104308	Board of Health Movice Meeting	264.00
YUSTEN**, APRIL	104373	Mileage	136.97
ZELLMER ZANT, CHRISTINE	258026	Mileage reimbursement 09/23/2019	19.72
ZIEGLER INC	274129	New Equipment #513	244,883.56
ZVIRGZDINAS**, KELLIE	101368	Mileage	86.42
		<b>Grand Total:</b>	<b>711,041.37</b>