



Vendor Name	Vendor Number	Payable Description	Total Payments
4IMPRINT INC	105790	Patient Bags ISmile V or XIX	1,080.05
ABM PARKING SERVICES	104531	Attorney Parking	362.25
ABSOLUTE MOBILE SHREDDING	105377	Shredding Service	90.56
ACCESS SYSTEMS LEASING	105258	Maintenance Contract	159.18
ACE REFRIGERATION CO	1472	Ice machine repair	160.75
ADVANCED CORRECTIONAL HEALTHCARE	105264	Health Care	90,141.21
ADVANCED SYSTEMS INC	104541	Lexmark Printers	144.00
ALARCON-FLORY, PERLA	104908	Interview Translation	3,355.00
ALFORD***, AMY J	100943	Mileage	140.94
ALLEN, MYRTIE	104464	PEO Costs	223.56
ALONS, NGU	102211	PEO Costs	232.97
AMERICAN SCREENING CORPORATION	103556	Med/Lab Supplies	139.00
ANGUIANO***, ANA	105490	Mileage	33.64
ANTHON COMMUNITY CENTER	10800	Precinct Rent	75.00
ANYTIME LOCK AND KEY	101498	Buildings	1,315.00
ASHLEY, CONSTANCE	105726	PEO Costs	185.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	101002	Court Order	1,600.00
AUCA CHICAGO LOCKBOX	157200	Rugs	216.60
AUGUSTANA LUTHERAN CHURCH	104021	Precinct Rent	65.00
AUTRY REPORTING	14803	Deposition	228.60
AVENTURE STAFFING & PROFESSIONAL	102513	Temp Dental	3,993.19
BAINBRIDGE, MICHELLE E	100424	PEO Costs	186.16
BARRY MOTOR CO	19400	Parts #42	132.35
BATTERIES PLUS-129	101820	Building Maintenance	187.35
BEACOM, COLEEN	104785	PEO Costs	221.24
Beauvais, Rolene	500054	PEO Costs	200.98
BEEKMAN***, STEVEN	105722	Mileage	54.06
Bernard F Ketelsen & Barbra Ketelsen	500128	L-FM(D50)--73-97	12,061.40
BETSWORTH, BROOKE D	194631	Transcript Plea & Sentencing	99.50
BIOMERIEUX VITEC INC	25031	Med/Lab Supplies	341.59
Black Hills Window Cleaning, Inc.	500119	Courthouse window cleaning / caulk repair	9,950.00
BLAIR, RAMONA I	100216	PEO Costs	213.23
BLATCHFORD***, SARAH E	100925	Mileage	20.88
BLENDERMAN, CLAUDIA	105039	PEO Costs	42.42
BLIVEN, NOVALINE	104947	PEO Costs	212.08
BOMGAARS	27646	Chains	67.99
BOYS & GIRLS HOME RESIDENTIAL	162	Precinct Rent	65.00
BRICE***, LETITIA A	84855	Mileage for ICEOO Board Meeting	220.40
BROCK***, TYLER S	32170	Monthly Zoom Meeting	16.04
BROWN, JANICE K	128475	PEO Costs	227.50
BROWN, JULIE	105754	PEO Costs	208.90
C W SUTER & SON INC	86382	Danbury tower unit repairs	1,002.12
CALHOUN BURNS AND ASSOCIATES INC	1737	2019 Bridge Rating & Inspection	11,230.30
CALVARY LUTHERAN CHURCH	100442	Precinct Rent	65.00
CARROLL CONSTRUCTION SUPPLY	104617	Safety Glasses	61.85
CENTER FOR DISEASE DETECTION	104291	Lab Testing	58.00
CENTRAL BAPTIST CHURCH	103949	Precinct Rent	75.00
CENTURY BUSINESS PRODUCTS INC	45076	Copy Machines	157.09
CENTURYLINK	103380	Shop Telephone	68.41
CHARM TEX INC	101919	Househeold Supplies	354.90
CHEROKEE PUBLIC HEALTH	105410	3B Preparedness	205.74
CHEROKEE REGIONAL MEDICAL CENTER	101821	3B Preparedness	336.40
CHESTERMAN CO	321643	Water	28.60
CHN GARBAGE SERVICE	76971	Garbage	255.40
CHRISTIANSEN, KAY	105112	PEO Costs	218.92

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Vendor Name	Vendor Number	Payable Description	Total Payments
CHURCH OF JESUS CHRIST OF LATTER	104933	Precinct Rent	65.00
CITY FARMERS INC	104935	Lawn Service and Final Appl	644.00
CLAY, DEBRA	105176	PEO Costs	178.66
CLAYTON***, EMILY	103750	Commission Meeting & Mileage	87.12
Cleveland, Eldon	500125	Mailbox Repair - damaged by mower	62.90
COAST TO COAST (SIMI VALLEY)	104053	Toner	114.99
COLE, FRANCES	101226	PEO Costs	205.00
COLLINS, PATRICIA A	100482	PEO Costs	210.84
COLORADO SERUM CO	53975	Med/Lab Supplies	149.00
COLT, MARLENE K	104400	PEO Costs	225.16
COMFORT INN & SUITES (DSM)	105371	AUhl Coalition Surge Test Evaluator	72.80
CONCORDANCE HEALTHCARE SOLUTIONS	105837	Med/Lab Supplies	654.10
CONCORDIA EVANGELICAL LUTHERAN	104044	Precinct Rent	65.00
CORRECTIONVILLE CITY OF	39000	Water	10.39
COULSON, DARLENE J	99597	PEO Costs	215.44
COURY, HELEN	105194	PEO Costs	223.03
CRAFT AUTOBODY INC	104056	Deputy Vehicle	2,483.90
CRAFT, LINDA J	103797	PEO Costs	266.43
CRAIG, KAREN E	103113	PEO Costs	251.48
CRITTENTON CENTER	84100	Shelter Services	26,576.76
CROSS POINTE CHURCH	104019	Precinct Rent	65.00
CTS LANGUAGELINK	105242	Professional Services	166.04
CUNNINGHAM, LANA	105006	PEO Costs	240.96
DANBURY REVIEW	62875	Help wanted ad/Park summer rangers	83.00
DAVENPORT CLEANERS	101697	Dry Cleaning	36.95
DAVIS, MILDRED L	64375	PEO Costs	207.51
DEAN & ASSOCIATES	1158	Court Order	350.00
DEGEN, BEVERLY	101839	PEO Costs	218.34
DELTA DENTAL OF IOWA	962	Weekly Dental Claim	3,412.85
DENNIS SUPPLY	66052	Air Filters	184.69
Dental City	500098	Med/Lab Supplies ISmile XIX	617.74
DERBY CRS RPR, DENISE	103970	Telephonic Hearing PCCV186452	3.50
DIRKS, BETTY A	103621	PEO Costs	198.66
DOMINOWSKI, WAYNE	105118	PEO Costs	198.31
DOWNS LUPERCIO***, ROSA	104350	Mileage	78.88
DOXTAD, LYNN	105089	PEO Costs	204.92
DREY***, LINDA K	1720	Mileage	28.42
DUNES DENTAL 4 KIDS	105206	Title V Dental Service	296.79
EAKES OFFICE SOLUTIONS	105329	Center Pull Towels	44.36
EHLERS, SHIRLEY A	103838	PEO Costs	218.84
EICKHOLT, MARILYN	105638	PEO Costs	209.06
ELECTION SYSTEMS & SOFTWARE INC	101922	Maint. Contract	10,331.13
ELECTRONIC ENGINEERING CO (DM)	75647	Radio service monitor equipment	2,177.68
Elevate Oral Care LLC	500093	Med/Lab Supplies	161.50
ELLSWORTH, JULIE A	103715	PEO Costs	207.82
ENERGYCAP INC	104844	Energycap annual license - 2020	7,826.31
ENGEL, SHANNON	101214	PEO Wages	251.53
EVANS, MAURICE C	101840	PEO Costs	266.42
FAITH LUTHERAN CHURCH	99143	Precinct Rent	65.00
FEDEX	81003	Postage	16.56
FIBERCOMM	99390	Phone service/DPNC	55.04
FINISH LINE	102297	Gasoline	2,180.64
FINISH LINE FUELS LLC	103922	EMA Truck Fuel-Oct	830.62
FIRST CONGREGATIONAL CHURCH	103965	Precinct Rent	65.00
FISHER HEALTHCARE (P-IL)	758	Med/Lab Supplies	894.11
FISHER, JANELLE	104992	PEO Costs	218.34
FITCH, MARGARET	105100	PEO Costs	262.25
FOLSOM, PATRICIA R	84419	PEO Costs	300.12
FOULK BROTHERS P & H	85600	Compressor Sprinkler Shutdown	105.00
FREESE, DEBRA S	103836	PEO Costs	255.66
GARVIN***, SHEILA M	44160	Mileage	93.90

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Vendor Name	Vendor Number	Payable Description	Total Payments
GCR TIRE CENTERS(GORDON DR)	100363	Tires	920.00
GEARY, JASON	103093	PEO Costs	229.66
GIBSON, JUDY A	102329	PEO Costs	204.58
GLAXOSMITHKLINE (GSK)	98612	Med/Lab Supplies	533.75
GOODWIN, COLLEEN	104786	PEO Costs	224.72
GRAFFIX INC	105073	Uniforms	192.00
GRAVES CONSTR CO	96894	L-B(U51)--73-97	1,543.58
GRIEBEL, ARLIS	103725	PEO Costs	177.50
GRIEBEL, MARLO D	100436	PEO Costs	234.97
GRIEME***, KEVIN	99984	Certificate Framing	150.23
GROSSNICKLE, GENEVIEVE G	104455	PEO Costs	218.92
HACH CHEMICAL CO	100409	Med/Lab Supplies	452.04
HACKER, MARY	104460	PEO Costs	259.84
HAMANN, MARILYN K	233489	PEO Costs	320.80
HANCOCK, CONSTANCE M	102337	PEO Costs	191.56
HANSEN, MARGARET ANN	101321	PEO Costs	263.00
HANSEN, WALLACE L	101320	PEO Costs	251.00
HANSON***, ELIZABETH	105711	Mileage	76.85
HEARTLAND PAPER CO	87650	Household Supplies	334.16
HELMICH, FRED J	101748	PEO Costs	295.82
HENNING, VICI ALICIA	102341	PEO Costs - Absentee	177.05
HERTZ***, CHARLES T	108575	Meals	21.18
HISEY, RANDY S	110300	Court Order	222.00
HODGES, SHIRLEY J	102344	PEO Costs	203.06
HOFMEYER***, STEVE	103402	Mileage	14.50
HOME DEPOT PRO	105875	Hardware	17.57
HOPKINS, JAMES	105390	PEO Costs	214.50
HUNWARDSSEN***, AMBER M	98589	Mileage	52.20
HUSTED, JEANITA	105745	PEO Costs	188.48
HY VEE INC	101910	HOPES Family Event	472.00
IDEXX DISTRIBUTION CORP	99460	Med/Lab Supplies	2,728.58
IGLESIA RESTAURACION CANAAN CHURCH	104905	Precinct Rent	65.00
IMKO & DIVERSIFIED STAFFING	102026	Temps	2,397.33
INLAND TRUCK PARTS CO	117762	Oil	307.98
INNOVATIONAL CONCEPTS INC	105182	Filters	278.52
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Medical and Dependent Care Flex Ben	7,061.58
INTERSTATE BATTERY	133771	Vehicle Maint	182.60
IOWA DEPT OF NATURAL RESOURCES	105485	Lab Certification	1,300.00
IOWA MUNICIPALITIES WORKERS	103885	Install 5 fy 19/20	44,500.00
IOWA PLAINS SIGNING	105718	Pavement Markings 2019	107,650.62
IPERS PROTECTION (EMPLOYEE)**	99369	IPERS CORRECTIONS-PROTECT	376.40
IPERS REG (EMPLOYEE)**	120600	IPERS REGULAR	722.65
ISSDA	127302	Wieck Membership Dues	50.00
ISTATE TRUCK CENTER	103383	Motor Vehicle	129.32
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	2,364.70
JACKSON***, LORI	103882	Provider Outreach Supplies CFY-BCC	21.40
JACOBS, GAYLE	102347	PEO Costs	332.27
JENSEN, EUNICE D	103728	PEO Costs	185.00
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHN DEERE FINANCIAL	103342	Filters	28.46
JOHNSON, JAMI L	173039	Deposition	205.50
JOHNSTONE SUPPLY (SIOUX FALLS)	105825	Filters	895.66
JOINES, SUSAN	103087	PEO Costs	257.86
KAVANAUGH, GRACE	105105	PEO Costs	263.96
KAY, ALVIN V	98960	PEO Costs	257.00
KELLYS CATERING	105739	DAV Volunteer Driver Dinner	278.20
KING, JEAN	105195	PEO Costs - Absentee	184.67
KLASS LAW FIRM	1785	BP Matter	1,608.10
KLEMISH***, ALEXCIA	105403	Mileage	26.62
KOSTER, LEON K	100574	Commission Meeting & Mileage	63.92
LANE, LORNE DEAN	103117	PEO Costs	207.36

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Vendor Name	Vendor Number	Payable Description	Total Payments
LANGUAGE LINE SERVICES	1369	Interpreter Service	762.45
Lasco Laser and Instrument	500071	PHYSICAL ACTIVITY ACCESS SLOPE WALKER	416.60
LAW, PATRICIA	105177	PEO Costs	232.61
LEE, SIBYL M	99552	PEO Costs	209.45
LEEDS PHARMACY	141229	CK Work Comp	368.27
LEISINGER, MARIANN	103146	PEO Costs	210.07
LERROY HANSON CO	142030	Incentives ISmile @ Sch XIX or V	2,525.29
LEWIS, JAMES E	98141	PEO Costs	262.60
LOESS HILLS WILD ONES	105406	Annual membership renewal/Dawn Snyder	40.00
LOPEZ***, ANA	103546	Trauma Informed Care Conference	66.94
LUTHERAN SERVICES IN IOWA	100557	SHIP Hopes	2,867.39
LYMAN, KELLY	102359	PEO Costs	239.96
LYNDE, DANIEL	105140	PEO Costs	183.66
LYONS, VICKI	105741	PEO Costs	199.82
M & M COPY QUICK INC	147040	Business Cards	34.28
MAHON, DELLA	254944	PEO Costs	210.80
MAHON, MARY	105743	PEO Costs	231.95
MAILHOUSE	148553	Mail Service	3,524.42
MAIN, DEBORAH	105131	PEO Costs	270.62
Managed Emergency Surge for Healthcare,	500118	NHCPC2019 Registrations AUhl, CLOft, BFitzger	1,825.00
MANSFIELD, JOHN	105072	Commission Meeting, Mileage & Fall School	488.68
MAPLETON PRESS	183962	Publications	264.39
MATHERS CONSTR CO	245691	L-FM(D50)--73-97	99,994.39
MATHERS, LINDA	105431	PEO Costs	240.96
MAXFIELD, BARBARA	104924	PEO Costs	311.52
MCCLURE ENGINEERING COMPANY	103230	Woodbury County IJR	105,188.61
MCLARTY, DEBRA	105075	PEO Costs	197.81
MCNEAR***, STACY M	99104	Great Plains Leadership	337.95
MCPHILLIPS, NANCY L	104397	PEO Costs	196.60
MCTAGGART, MICHAEL	104411	PEO Costs	273.82
MEDIBADGE INC	596	Kids Love Stickers	255.69
MEDICAL WASTE TRANSPORT INC	101863	Medical Waste Disposal	276.66
MENARDS	199721	Ratchet binder-#101, concrete mix-DPNC benc	691.60
MENKE, LARRY D	100204	PEO Costs	249.74
MERCK AND CO INC (CS-IL)	101873	Med/Lab Supplies	735.83
Mercy Health Services-Iowa Corp	500120	3B Preparedness	505.46
MICROFILM IMAGING SYSTEMS	159791	Microfilm reader lamp	16.50
MID AMERICAN ENERGY (D-IA)	159813	Electricity	559.58
MIDWEST WHEEL	161205	Animal Control Vehicle Maintenance	70.08
MIKES REPAIR	161687	Tire Repair #50	20.00
MILLER***, MEGAN	104482	Mileage	232.00
MILLER, JOYCE A	193824	PEO Costs	286.73
MILLER, WENDY	103624	PEO Costs - Runner	393.89
MILLIPORE CORP	336685	Med/Lab Supplies	215.93
MOORE EQUIPMENT CO	100120	Parts #917	141.44
MOORE, DENNIS	105190	PEO Costs	202.14
MORENO***, KATHERINE B	98484	Commission Meetings & Mileage	87.70
MORIARTY, GLENDA	103631	PEO Costs	218.70
MORNINGSIDE BIBLE CHURCH	105500	Precinct Rent	65.00
MORNINGSIDE COLLEGE	166662	Precinct Rent	65.00
MORNINGSIDE LUTHERAN CHURCH	222179	Precinct Rent	65.00
MOTOROLA INC (C-IL)	167133	01 Oct 2019 to 31 Dec 2019 Service Contract	33,779.81
MOUNT ZION BAPTIST CHURCH	100838	Precinct Rent	65.00
MOVILLE CITY OF	167600	Precinct Rent	83.50
MOVILLE RECORD	167400	Publications	1,323.00
MUNDO LATINO NEWSPAPER	101903	Family Support Specialist Ad	99.00
MURPHY TRACTOR	99032	Parts #410	952.21
MURPHY, SHARON	103719	PEO Costs	197.50
NATIONAL ASSN CNTY VETERANS SVC OFF	1316	Hansen, Kelly D.	100.00
NATIONAL TOXICOLOGY INC	103416	Lab Testing	90.00
NELSON, JO	101804	PEO Costs	268.60

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Vendor Name	Vendor Number	Payable Description	Total Payments
NELSON, SHIRLEY J	103730	PEO Costs	321.97
NETWORK SERVICES CO	101170	Paper Supplies	39.28
NEW SIOUX CITY IRON CO	213800	Parts #221	86.31
NIEMAN***, NICHOLAS	105212	Fall School	298.11
NIPPERT, VICKI	104467	PEO Costs	332.90
OETKEN***, LORI A	99781	STD Statewide Meeting	231.98
OFFICE ELEMENTS	100254	DVD-R, CD, Pens	296.56
OFFICE SYSTEMS CO	177700	Printer Contract	201.75
OLSON, JAN I	102407	PEO Costs	261.81
OMAHA PAPER COMPANY INC	104716	Office paper	17,040.00
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	1,680.42
PADGETT, SHERYL	105764	PEO Costs - Absentee	56.43
PADGETT, THOMAS	105117	PEO Costs	272.66
PARKS, SHIRLEY	104994	PEO Costs	197.81
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	98545	Med/Lab Supplies ISmile @ Sch V or XX	2,001.72
PAUGH, DIANE	105097	PEO Costs	224.12
PEACE REFORMED CHURCH	104018	Precinct Rent	65.00
PECK, NANCY	105087	PEO Costs - Absentee	300.80
Pestbusters Inc	500040	Pest control service/DPNC	100.00
PETERSEN OIL CO	100875	Gasohol - 364 gallons/Southwood	869.60
PHYSICIANS RECORD CO	250594	Exam Forms	669.51
PICKERMANS	99767	Tobacco Free Siouxland Meeting	110.00
PINKLEY, ROGER	105128	PEO Costs	239.80
PLAK SMACKER	98863	Med/Lab Supplies ISmile XIX	2,204.18
POJAR, ROXANNE M	100431	PEO Costs	52.88
POMPS TIRE SERVICE INC	99584	Tire Repair	210.00
PRESTO X INC	102694	Pest Control	113.00
PROSECUTING ATTORNEYS TRAINING	192181	Criminal Law Handbook	550.00
QUITT, NANCY	105115	PEO Costs	204.64
RABE, CORA	271840	PEO Costs	180.40
RADIO TIME BILLING	105861	First Responder Radio Ads	622.00
RAMIREZ, PATRICIA	102210	PEO Costs	207.90
RASMUSSEN, JACQUELINE K	103124	PEO Costs	216.93
RECORD PRINTING & COPY CTR LLC	194837	Absentee Voting Instructions	722.69
REDEEMER LUTHERAN CHURCH	103964	Precinct Rent	65.00
REIFENRATH, KENNETH	105608	PEO Costs	210.84
Reimert, Joanne	500129	PEO Costs	221.58
RESERVE ACCOUNT	105853	Postage	500.25
RICKERT, MARY	103830	PEO Costs	200.40
RIVERSIDE LUTHERAN CHURCH	103952	Precinct Rent	65.00
ROAD MACHINERY & SUPPLIES	978	Batteries	476.00
ROAT, CANDACE	105757	PEO Costs	207.36
ROCK, DARLA P	198601	PEO Costs	248.64
ROCKET AUTO WASH INC	198626	Car Wash	61.68
ROSE, PAULA	101749	PEO Costs	215.21
RUBA, PATRICIA	201619	PEO Costs	268.40
RUBLE, MARY	104414	PEO Costs	194.28
RYAN, LINCOLN	104642	Commission Meeting & Mileage	66.24
S & S EQUIPMENT INC	100686	Parts #915	515.05
SANOPI PASTEUR INC	100782	Med/Lab Supplies	2,869.30
SCHAAP, CAROL	105136	PEO Costs	205.26
SCHLEIS, DONALD	105148	PEO Costs	322.52
SCHRODER, LORRAINE M	100398	PEO Costs	321.01
SCOTT, HELEN A	102015	PEO Costs - Absentee	76.11
SCOTT, KAY	102212	PEO Costs	232.04
SECRETARY OF STATE (NOTARY APPS)	208687	Notary Renewal	60.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	Credit card OC19	3,980.41
SENGER, DELILA	105759	PEO Costs	205.00
SERGEANT BLUFF ADVOCATE	100648	Publications	574.15
SEUNTJENS, NANCY	105416	PEO Costs	176.96

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Vendor Name	Vendor Number	Payable Description	Total Payments
SHULENBERGER, NANCY K	103842	PEO Costs - Absentee	99.10
SIOUX CITY BAPTIST CHURCH	104023	Precinct Rent	65.00
SIOUX CITY JOURNAL	105512	Notice	489.70
SIOUX CITY JOURNAL	213900	Bid notice - Snyder Bend solar project	10.92
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Publications	314.76
SIOUX CITY TREAS (447)	213400	Data Processing	107,853.40
SIOUX LAUNDRY INC	214615	Laundry	2,740.50
SIOUX SALES CO	214700	Household Supplies	522.30
SIOUXLAND CENTER ACTIVE GENERATIONS	215800	Precinct Rent	150.00
SIOUXLAND COMMUNITY HEALTH CENTER	101572	Immunization Services	13,954.92
SIOUXLAND DISTRICT HEALTH	218021	AUhl Coalition Surge Evaluator Fleet	928.45
SIOUXLAND TAXI	102147	Care for Kids XIX	39.00
SKAARE***, OLIVIA	105699	Mileage	51.62
SMITH, AUSTI	105430	PEO Costs - Runner	329.94
SMITH, CONSTANCE E	98429	PEO Costs	270.20
SNYDER, RUTH L	218140	PEO Costs	33.40
SOHM, MARY ANN	218309	PEO Costs	217.26
SOLOMON, KATHLEEN M	104318	PEO Costs	209.10
SPAULDING, LAURA	336550	PEO Costs	306.14
SPEEDY ROOTER	100055	Clear main line	179.00
ST JAMES UNITED METHODIST CHURCH	219476	Precinct Rent	65.00
ST JOHN LUTHERAN CHURCH	104330	Precinct Rent	65.00
STANTON, GAIL	103521	PEO Costs	235.98
STAPLES ADVANTAGE	105681	Office Supplies	324.56
STAPLES CREDIT PLAN	104713	Office supplies	278.50
STAR CONTROL	99568	Re-control 6th floor Courthouse	18,589.00
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	416.50
STEEMKEN, GARY	105188	PEO Costs	210.80
STELLISH, JACKIE	105747	PEO Costs	178.08
STILL, BETTE J	98402	PEO Costs	197.50
STORM, RICHARD J	224437	PEO Costs	262.50
SULSBERGER, DEBORAH C	225977	PEO Costs	276.16
T & W TIRE & RETREADING	103092	Animal Control Motor Vehicle	21.00
TAYLOR TECHNOLOGIES INC	412	Chemicals & Gases	57.06
TEEL, LORI	102672	PEO Costs	320.60
THEMM, KATY	105120	PEO Costs	227.00
THERMO KING CHRISTENSEN	279169	Solvents/Cleaners	67.10
THOMPSON INNOVATION	105797	9110-20-MILLENIUM SYSTEM	16,092.20
THOMPSON, CAROLYN	105043	PEO Costs	205.00
THOMPSON, EVELYN J	1244	PEO Costs - Absentee	94.28
TODD, DENNIS	105004	PEO Costs	264.93
TRANSOURCE	105522	Parts #420	3,936.49
TRIMBLE UNITED METHODIST	209450	Precinct Rent	65.00
TURK, MARI H	117746	Dispositional Review	148.00
TUTTLE, ERICA A	103103	PEO Costs - Runner	506.66
TYLER, MARILYN L	103623	PEO Costs	285.33
TYLER, ROBERT RUSSELL	104328	PEO Costs	220.00
UHL***, AIMEE	104686	Healthcare Coalition Conference Airfare	368.49
ULINE	103247	Building Maintenance	261.12
ULLRICH, ROXIE	105641	PEO Costs	247.12
ULTRA NO TOUCH CAR WASH	19	Fleet Car Washes	34.00
UNITED TACTICAL SYSTEMS LLC	104804	Household Supplies	774.50
UNITY POINT ST LUKE'S	104203	3B Preparedness Attn: Alan Faith	363.60
US BANK (STL-MO)	101339	Woodhouse/Replace rear door lock on #103-C	4,098.48
Vander Zee, Joseph	500117	Refund of Food License Fee	332.50
VANGUARD APPRAISALS INC	239251	Archive Module	2,800.00
VIKEN, HARVEY	102395	PEO Costs	214.16
VIRIPPIL***, SNEHA	222784	Coordinator Meeting BF Peer	131.28
WACKER, REBEKAH L	102413	PEO Costs	194.90
Waldner, Andrea	500100	Clinic Services Refund	15.00
WALKER, DARLENE	105036	PEO Costs	194.28

**Vendor Publication Report**

**Payment Date Range: 11/12/2019 - 11/12/2019**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
WALSH, JAMES C	103809	PEO Costs	205.00
WALSH, LOIS A	103808	PEO Costs	214.86
WASHBURN, NORMAN	105415	PEO Costs	214.90
WASHINGTON HEIGHTS CHAPEL	264656	Precinct Rent	65.00
WEBB***, NANCY	103783	Mileage	118.32
WEBER, RAMONA	105639	PEO Costs	241.32
WEEKS***, MINDI	104339	Mileage	23.37
WEINBERG, RENEE G	102017	PEO Costs	213.29
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	105,544.14
WELLNESS COUNCIL OF AMERICA	102942	ADrent WELCOA Annual Membership	395.00
WELLS FARGO HOME MORTGAGE	103060	#1135 - Mortgage Assistance	700.00
WENDT, JEANETTE	104447	PEO Costs	201.56
WEST CENTRAL CONSTRUCTION	102000	Parking lot posts/Flemming property	300.00
WESTERN IOWA TECH	248200	TSI Rent-November	3,946.67
WESTERN IOWA TELEPHONE	248000	Telephone	478.15
WETROSKY, DONNA M	102109	PEO Costs	209.88
WIDMAN, ELIZABETH A	102399	PEO Costs	103.72
WINGERT***, MICHAEL A	318701	Meals	37.64
Wodtke, Leonard	500126	L-FM(D50)--73-97	10,751.90
WOHLERT, DOROTHY D	104327	PEO Costs	214.28
Wolff, Teresa	500096	PEO Costs	185.00
WOODBURY CNTY DISASTER & EMERGENC	101983	3B Preparedness	578.21
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	990.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
WOODHOUSE SIOUX CITY INC	103940	Motor Vehicle	271.68
WSLH PROFICIENCY TESTING PROGRAM	248834	Proficiency Testing	584.00
Young***, Daniel	500110	Clothing Allowance	210.00
ZIEGLER INC	274129	Parts #524	217.76
ZVIRGZDINAS***, KELLIE	101368	Mileage	73.08
ZYRIS INC	105682	Med/Lab Supplies ISmile @ SCH XIX or V	125.52
<b>Grand Total:</b>			<b>1,017,846.27</b>