



Vendor Name	Vendor Number	Payable Description	Total Payments
ABSOLUTE MOBILE SHREDDING	105377	Shredding Service	10.00
ACCESS SYSTEMS LEASING	105258	LEASE FOR SHARP -JULY	159.18
ADVANCED CORRECTIONAL HEALTHCARE	105264	Medical	86,409.25
ADVANCED SYSTEMS INC	104541	MAINTENCE LEXMARK	20.41
AHLERS & COONEY PC	101156	General Obligation Loan Notes 2019	6,775.71
ALFORD***, AMY J	100943	Mileage	147.90
ALLSCRIPTS	102425	Data processing services	805.64
ANTHON CITY OF	125351	Anthon utilities	110.19
ASSOCIATES FOR PYSCHIATRIC SERVICES	101002	Court Order	800.00
AUCA CHICAGO LOCKBOX	157200	Custodial Services	457.04
AVENTURE STAFFING & PROFESSIONAL	102513	Temp Dental	3,093.57
AXON ENTERPRISE INC	105382	Taser Assurance Plan	7,350.00
B & B CLEANING SPECIALIST	43751	Cleaning of Nature Center-July 2019	1,450.00
BALDWIN***, LORI L RN	122262	Mileage	11.60
BEAR CREEK ARCHEOLOGY INC	102461	Phase 1 Borrow Areas Flood March 2019	1,500.00
BEESON, GARY	104306	Anthon mowing	100.00
BEKINS FIRE & SAFETY SERVICES	22060	Building Maintenance	189.00
BERNIES LAWN & GARDEN CTR	165	Blade for Toro push mower/Southwood	44.08
BILLION GMC CADILLAC NISSAN OF	103948	Motor Vehicle	78.96
BLATCHFORD***, SARAH E	100925	Mileage	41.18
BOB BARKER CO	21770	Household Supplies	789.28
BOMGAARS	27646	Shop Supplies - C'Ville shed	164.75
BOUND TREE MEDICAL LLC	99477	Gloves	1,987.70
BROCK***, TYLER S	32170	Laboratory Symposium	95.00
BROUILLETTE, ROBERT E	33343	BOA mileage reimbursement 08/05/2019	28.54
CALHOUN BURNS AND ASSOCIATES INC	1737	Bridge Design	14,263.72
CAP RECYCLING	104472	Crushed Concrete	266.86
CENTURY BUSINESS PRODUCTS INC	45076	Maintenance Contracts	50.00
CHESTERMAN CO	321643	Water	714.70
CHN GARBAGE SERVICE	76971	Garbage service/Little Sioux	1,482.11
CITY FARMERS INC	104935	Lawn Maintenance	400.00
CLAUSEN-ROSEND AHL***, MICHELLE R	98551	NEHA Annual Conference	1,988.78
COLLING, KATIE	104234	BOA mileage reimbursement 08/05/2019	2.90
COLONIAL RESEARCH CHEMICAL CORP	99887	Janitorial Supplies	186.90
COLORADO SERUM CO	53975	Med/Lab Supplies	149.00
CONCORDANCE HEALTHCARE SOLUTIONS	105837	Med/Lab Supplies Ismile Rev	277.66
CORNHUSKER INT TRUCKS INC	437	Parts #505	55.20
CORRECTIONVILLE CORNER HARDWARE	100994	Sawsall blade, O rings, Water supply	30.89
Country Club Apts	500043	Rental Assistance	700.00
COUNTY WIDE DIRECTORY LLC	103862	Woodbury County directory	34.00
CTS LANGUAGELINK	105242	Professional Services	71.92
CULLIGAN WATER CONDITIONING	60817	Softener Salt- 12 40# Bags/NC	93.71
DAKOTA TRAFFIC SERVICES LLC (T-SD)	101153	Signage for Flood March 2019 Patching D-25 &	360.00
DAVENPORT CLEANERS	101697	Drycleaning	48.80
DAVY'S & JIM'S FEED STORE INC	64588	Seed/Fertilizer	204.00
DECK LAW LLP	104284	Attorney Guardianship	180.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	5,919.42
DENNIS SUPPLY	66052	HVAC parts	122.19
DRENT***, ANGELA A	101024	Mileage	139.78
DREY***, LINDA K	1720	Mileage	6.38
EAKES OFFICE SOLUTIONS	105329	Custodial Supplies	342.42
ECHO GROUP	101509	9107-16-HVAC-ROOF	14,791.26
ELECTION SYSTEMS & SOFTWARE INC	101922	Ballot Printing	264.49
ELECTRONIC ENGINEERING CO (DM)	75647	Contractual	94.00
FAREWAY (INDIAN HILLS)	99229	1166 - GNO/HNO Assistance	139.22

Vendor Publication Report

Payment Date Range: 08/13/2019 - 08/13/2019

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FEDEX	81003	Postage	8.36
FIBERCOMM	99390	Phone Service	769.94
FINISH LINE	102297	Gasoline	2,273.53
FINISH LINE FUELS LLC	103922	Gas & Vehicle Repairs	27,473.75
GANN, JASON	103518	Court Order	240.00
GARVIN***, SHEILA M	44160	Mileage	71.17
GILL HAULING INC	100935	Recycling service/Parks	105.00
GLAXOSMITHKLINE (GSK)	98612	Med/Lab Supplies	421.50
GOLDBERG GROUP ARCHITECTS PC	105280	9102-17-19-MASTER PLAN	25,261.11
GOVERNMENT FORMS AND SUPPLIES LLC	104575	Tax return mailing labels	1,345.32
GR LINDBLADE	100854	Trading Cards	295.00
GRAVES CONSTR CO	96894	L-B(U51)--73-97	116,745.32
GRIEME***, KEVIN	99984	Shelter Reservation	30.00
HACH CHEMICAL CO	100409	Med/Lab Supplies	162.92
HANSEN***, KELLY	104513	Fair Booth Mileage - 224.6	130.27
HANSON***, ELIZABETH	105711	Mileage	64.09
HARTFORD (DALLAS, TX)	103683	AUTO INSURANCE	9,459.00
HEARTLAND PAPER CO	87650	Household Supplies	459.47
HOLIDAY INN (DM-1050 6TH AVE)	123355	SVirippil Coordinator Meeting BF Peer	95.20
HOMETOWN ANIMAL HOSPITAL	105650	K9 Expense	240.25
HORNICK CITY OF	112900	Water	72.84
HUNWARDSEN***, AMBER M	98589	Mileage	28.71
HY VEE FOOD STORES (SR)	115184	GNO/HNO Assistance	218.28
HY VEE INC	101910	Healthy Homes Meeting	230.37
IDEXX DISTRIBUTION CORP	99460	Med/Lab Supplies	139.02
INLAND TRUCK PARTS CO	117762	Parts #34	2,596.85
INNOVATIONAL CONCEPTS INC	105182	HVAC system testing - July 10	629.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	2,832.64
INTERSTATE ALL BATTERY CENTER	100127	Vehicle Repairs	7.95
IOWA DEPT OF INSPECTIONS &	119207	Food License Forms	240.00
IOWA DIVISION OF LABOR SERVICES	222029	Boiler inspection certificate fee	200.00
IOWA LAND TITLE ASSOCIATION	104281	2019 FALL IOWA LAND RECORDS CONFERENCE	75.00
IOWA MUNICIPALITIES WORKERS	103885	INSTALL 2 - WORK COMP PREM 19-20	23,925.00
IOWA PRISON IND	160784	Signs	2,714.55
IOWA PUBLIC HEALTH ASSN (WDM)	104709	IPHA Annual Agency Membership	350.00
ISSDA	127302	Jail School	500.00
ISTATE TRUCK CENTER	103383	Parts #501	442.12
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	3,600.25
JEBRO INC	142321	AMZ Materials	1,451.40
JIMENEZ***, CANDELARIO A	1104	CJ WORK COMP	255.07
JOHN DEERE FINANCIAL	103342	Parts #40	349.49
JOHNSTON EXCAVATING	104961	Clean drainage	3,550.00
JOHNSTON***, FORREST B	126135	Clothing Allowance	210.00
JOHNSTONE SUPPLY (SIOUX FALLS)	105825	Filters	126.00
JOY AUTO SUPPLY INC	127342	Filters	778.17
KINETICO OF SIOUXLAND	103420	Check Valve-1/4"-2/Little Sioux	160.38
KINGSTON***, STEPHANIE	105495	Mileage	51.04
KLEMISH***, ALEXCIA	105403	HFI Managers Meeting	47.07
KOSTER, LEON K	100574	Commission Meeting	31.96
KRYGER GLASS	1542	6997 Windshield Repair	59.95
L G EVERIST INC	281374	AMZ Materials	299.17
LANGUAGE LINE SERVICES	1369	Interpreter Service	1,151.25
MAILHOUSE	148553	Mail	2,474.40
MAILING SERVICES INC	102551	POSTAGE PRE-PAYMENT	750.00
MANSFIELD, JOHN	105072	Commission Meeting	30.22
MATHESON-LINWELD	103164	Medical	34.45
MENARDS	199721	Equip Maint	603.98
MERCK AND CO INC (CS-IL)	101873	Med/Lab Supplies	1,133.21
MERCY BUSINESS HEALTH SERVICES	1529	RANDOM	1,352.50
MID AMERICAN ENERGY (IOWA ST)	100449	Utility Assistance	741.50
MID AMERICAN ENERGY (D-IA)	159813	Electricity	658.87

Vendor Publication Report

Payment Date Range: 08/13/2019 - 08/13/2019

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MIDWEST WHEEL	161205	Parts #201	22.56
MILJOCO CORPORATION	103743	Med/Lab Supplies	1,295.00
MILLER***, MEGAN	104482	Mileage	135.14
MIMG XXIA Sioux City Iowa LLC	500039	Rental Assistance	700.00
MOORE, HEFFERNAN, MOELLER, JOHNSON	105204	Court Order	144.00
MORENO***, KATHERINE B	98484	Commission Meeting	31.38
MOVILLE CITY OF	167600	Water	17.50
MOVILLE J AND J MOTOR INC	121250	Parts #20	523.37
MOVILLE RECORD	167400	Legal publications	2,228.54
MUNGER REINSCHMIDT & DENNE	98836	Meeting	4,045.22
MURPHY TRACTOR	99032	Parts #212	6,103.78
NATIONAL TOXICOLOGY INC	103416	Lab Testing	45.00
NELSON***, HEIDI	105669	Mileage	6.96
NEW SIOUX CITY IRON CO	213800	Shop Tools	539.00
NIEMAN***, NICHOLAS	105212	Fair Booth Mileage - 158.8	92.10
NORTHWEST ENVIRONMENTAL SERVICES	99508	LEC Cleanup	1,786.38
NUTRITION MATTERS INC	104150	Nutr Ed Supplies	1,257.66
OAK HILL INC	177226	1080 - Rental Assistance	355.00
OETKEN***, LORI A	99781	Mileage	156.02
OFFICE ELEMENTS	100254	Office supplies	48.56
OFFICE SYSTEMS CO	177700	Copy/Fax Machine	1,504.24
O'HALLORAN INTERNATIONAL	101640	Parts #402	1,133.71
ONE OFFICE SOLUTION (NORFOLK)	104853	Office supplies	2,139.41
O'REILLY AUTO PARTS	102797	Motor Vehicle	15.27
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00
PATTERSON DENTAL SUPPLY INC OMAHA	98545	Hydraulic Dental Chair ISmile @ Sch Chair Fun	5,525.00
PennyMac Loan Services LLC	500022	1167 - Mortgage Assistance	665.06
Pestbusters Inc	500040	Monthly roach control/DPNC	214.00
PETERSEN OIL CO	100875	Diesel	11,003.68
PIERSON CITY OF	1571	Water	45.18
POMPS TIRE SERVICE INC	99584	Tire Repair #917	220.00
POSITIVE PROMOTIONS INC	103294	WIC Breastfeeding Supplies	402.00
PRECISION STRIPING	101046	Stripe LEC parking lot	350.00
PRESTO X INC	102694	Pest Control	113.00
RECORD PRINTING & COPY CTR LLC	194837	Printing	3,229.86
ROAD MACHINERY & SUPPLIES	978	Batteries #318	238.00
RORHOLM, DWIGHT	206611	BOA mileage reimbursement 08/05/2019	4.99
ROTO ROOTER (SC-IA)	200770	Equip Maint	165.25
RYAN, LINCOLN	104642	Commission Meeting	33.12
S & S EQUIPMENT INC	100686	Blades for bat wing mower-#311/Southwood	212.00
SADLER, JOANN	103226	BOA mileage reimbursement 08/05/2019	35.38
SAPP BROS PETROLEUM INC	100280	Fuel	548.91
SCHNEIDER CORPORATION	101237	SOFTWARE	3,500.00
SCHOLASTIC INC	99463	Nutr Ed Books	375.90
SECURITY NATIONAL BANK (CRD-CARD)	208797	1746-JULY-2019	917.81
SEDGWICK TALLEY ABSTRACT CO	331400	Lien Search - Public Bidder	200.00
SERGEANT BLUFF ADVOCATE	100648	Legal Publications	1,566.16
SERVICE MASTER RESTORE OF SOOLAND	209426	Janitorial Service	670.00
SIGLER FIRE EQUIPMENT CO	246152	Recharge Ext.	432.75
SIOUX CITY TREAS (447)	213400	Comm Center	57,868.44
SIOUX LAUNDRY INC	214615	Laundry	2,839.50
SIOUXLAND ANIMAL HOSPITAL	98985	K9 expense	37.35
SIOUXLAND DISTRICT HEALTH	218021	Uhl Fiscal Agent Meeting	559.80
SIOUXLAND TAXI	102147	CH Taxi	97.05
SKAARE***, OLIVIA	105699	Mileage	137.03
SNYDER***, DAWN M	218107	Reimburse WC Fair entry/Dawn Snyder	12.00
STAPLES ADVANTAGE	105681	Office Supplies	155.99
STAPLES CREDIT PLAN (BOX 78004)	104864	Office supplies	51.78
STOREY KENWORTHY	105428	SIT2STAND DESKS	870.00
STRYKER EMS EQUIPMENT	102234	Maintenance Contract	1,446.00
SUNDQUIST ENGINEERING PC (DENISON)	226817	Task 3 Fema	2,489.25

Vendor Publication Report

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T & W TIRE & RETREADING	103092	OIL CHANGE 2018 COLORADO	35.07
THE SEED SHED	104625	Seed/Fertilizers	280.00
THIESEN, THOMAS	105267	BOA mileage reimbursement 08/05/2019	16.24
TRI TECH SALES	131119	Gasket	41.00
ULINE	103247	Building Maintenance	319.56
UMBACH SEED & FEED STORE	237288	Purple top turnips-150#, 3way clover mix-50#	480.00
US BANK EQUIPMENT FINANCE	104545	Contract	121.14
UST TESTING SERVICE (CVILL-IA)	99704	Monthly Tank Stick Readings	300.00
VANGUARD APPRAISALS INC	239251	SOFTWARE	2,800.00
WATERBURY FUNERAL SERVICE	100534	Funeral Assistance	2,000.00
WEBB***, NANCY	103783	Mileage	153.12
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	84,974.22
WESTERN DISPOSAL INC	99387	Garbage service/Snyder Bend	1,078.00
WESTERN IOWA EQUIPMENT	105859	Parts #601	17.33
WESTERN IOWA TELEPHONE SOLUTION CT	104404	Telephone Expenses	451.33
WIATEL WESTERN IOWA TELECOM	104550	Shop Telephone	546.79
WOODBURY CNTY REC	254200	Electric service/parks	6,822.42
WOODBURY CNTY TREASURER-COPY PAPER	104770	paper	420.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
WOODHOUSE SIOUX CITY INC	103940	Parts #56	763.71
YUSTEN***, APRIL	104373	Mileage	23.66
ZVIRGZDINAS***, KELLIE	101368	Mileage	45.24
		Grand Total:	<u>626,792.02</u>