



Vendor Name	Vendor Number	Payable Description	Total Payments
ABILITY NETWORK INC	103465	MCD Billing Platform	6,320.63
ABM PARKING SERVICES	104531	Attorney Parking	267.75
ACCESS SYSTEMS LEASING	105258	PRINTER MAINTENANCE	159.18
ACE ENGINE & PARTS DIST	145	Mower oil	23.14
ACE REFRIGERATION CO	1472	Vaccine Freezer Service	138.75
ADP SCREENING AND SELECTION SERVICE	104672	Background Checks Jul 28,2019- Aug 31, 2019	64.00
ADVANCED CORRECTIONAL HEALTHCARE	105264	Medical	90,141.21
ADVANCED SYSTEMS INC	104541	Lexmark Printers	537.86
ALFORD***, AMY J	100943	Mileage	194.88
ANDERSON BROS PRINTING CO	211137	City General Postage	2,773.14
ASSOCIATES FOR PYSCHIATRIC SERVICES	101002	Court Order	2,800.00
AUCA CHICAGO LOCKBOX	157200	Rugs	274.10
AVENTURE STAFFING & PROFESSIONAL	102513	Temp Custodian	2,706.44
AXON ENTERPRISE INC	105382	Taser Assurance Plan	1,183.32
B & B CLEANING SPECIALIST	43751	Janitorial Services/DPNC-August 2019	1,450.00
BAKER, MICHAEL P PHD	16850	Professional Services	690.00
BALDWIN***, LORI L RN	122262	Mileage	20.88
BEEKMAN***, STEVEN	105722	Mileage	15.08
BLATCHFORD***, SARAH E	100925	Mileage	37.12
BOMGAARS	27646	Shop Tool Repair	142.69
BOONE BROTHERS ROOFING	102667	Roof repair	463.63
Brindlee Mountain Fire Apparatus LLC	500059	Emergency Services air truck - deposit	14,242.00
C W SUTER & SON INC	86382	Compressor replacement	4,683.81
CANON FINANCIAL SERVICES INC	40698	Contract Charges	194.04
CDW GOVERNMENT INC	1366	Telephone Headset	353.37
CENTURY BUSINESS PRODUCTS INC	45076	Maintenance Contract	50.00
CENTURYLINK	103380	Shop Telephone	68.74
CHARLESTON INC	101870	Access doors	409.87
CHEROKEE PUBLIC HEALTH	105410	3B Emergency Preparedness	352.00
CHESTERMAN CO	321643	Bottled water	48.00
CITY FARMERS INC	104935	AU19 Lawn Service and Crabgrass App	467.00
CJ COOPER & ASSOCIATES	105574	July Randoms JB7/16,CR7/17 JV7/19 CC 7/23 J	175.00
CLAUSEN-ROSENDAHL***, MICHELLE R	98551	FDA SW Region Conference	2,683.70
CLAYTON***, MICHAEL R	1101	ISAC Mike Mileage 8/21-23/19	295.80
COLONIAL RESEARCH CHEMICAL CORP	99887	Janitorial Supplies	160.86
COLORADO SERUM CO	53975	Med/Lab Supplies	149.00
CONCORDANCE HEALTHCARE SOLUTIONS	105837	Med/Lab Supply	3,708.10
CONTINUE CARE	98340	Med/Lab Supply	300.00
CORNHUSKER INT TRUCKS INC	437	Parts #501	121.14
CORRECTIONVILLE BLDG CENTER	61849	Shop supplies-LS	74.51
CORRECTIONVILLE CITY OF	39000	Water	14.46
COSTAR REALTY INFORMATION INC	105575	Comps Professional	104.50
COUNSEL (COLUMBUS, OH)	105618	RECORDERS RICOH COPIER MONTHLY MAINTENANCE	46.82
CRITTENTON CENTER	84100	SHIP HOPES	9,007.20
CULLIGAN WATER CONDITIONING	60817	Softener salt-NC	66.50
DANBURY REVIEW	62875	NEWSPAPER SUBSCRIPTION	18.00
Davison Fuels Company Inc	500060	Fleet Fuel	109.83
DAVY'S & JIM'S FEED STORE INC	64588	Seed & Fertilizers	2,108.00
DEAF INTERPRETING SERVICE FOR	103746	Court Order	90.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	7,873.79
DREY***, LINDA K	1720	Mileage	5.22
EAKES OFFICE SOLUTIONS	105329	Custodial supplies	99.44
ECHO GROUP	101509	9107-16-17-HVAC-ROOF	3,568.78
ECHO GROUP (SIOUX CITY)	105054	LED can light-NC	14.38
ELECTRONIC ENGINEERING CO (DM)	75647	Radio and Related	3,763.60

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EMERGENCY MEDICAL PRODUCTS	76172	Paramedic Budget-Medical Supplies	182.70
ETR ASSOC INC	89902	STD Pamphlets	467.48
FEDEX	81003	Postage	16.56
FIBERCOMM	99390	DPNC phone service	54.97
Freemont***, Ronald	500062	Travel Expenses	291.99
GALLAGHER BENEFIT SERVICES (R-IL)	105437	GASB 75 Valuation August 2019	6,000.00
GANN, JASON	103518	Court Order	588.00
GARVIN***, SHEILA M	44160	Mileage	107.82
GCR TIRE CENTERS(GORDON DR)	100363	Tires & Tubes	19.99
GILL HAULING INC	100935	Recycling pickup at parks/SP19	105.00
GLAXOSMITHKLINE (GSK)	98612	Med/Lab Supply	852.00
GRIEME***, KEVIN	99984	ISAC Annual Conference	245.68
HANSON***, ELIZABETH	105711	Mileage	84.69
HEARTLAND PAPER CO	87650	Custodial supplies	1,273.38
HOME DEPOT PRO	105875	Custodial supplies	586.82
HOMETOWN ANIMAL HOSPITAL	105650	Clinic Services Refund	10.00
HORN MEMORIAL HOSPITAL/PUBLIC HEAL	101132	3B Preparedness	302.65
HUNWARDSEN***, AMBER M	98589	Mileage	43.79
HWY 31 QUICK STOP	103642	Oil	2,308.50
HY VEE FOOD STORES (SR)	115184	1135 - Provision Assistance	205.53
HY VEE INC	101910	Board of Health Meeting	195.87
HYDRAULIC SALES & SERVICE	115400	Parts #202	132.30
IDEXX DISTRIBUTION CORP	99460	Med/Lab Supply	3,910.61
INLAND TRUCK PARTS CO	117762	Parts #401	1,889.05
INNOVATIONAL CONCEPTS INC	105182	Hydronic Management AU19	325.84
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	5,748.35
INSURANCE STRATEGIES CONSULTING LLC	99478	509a Study FY ending 6/30/2019	975.00
IOWA CNTY ATTORNEYS ASSN	118610	Collections Workshop Watchorn	75.00
IOWA DEPT OF NATURAL RESOURCES	98991	Well Permits	225.00
Iowa Land Records	500041	REGISTRATION FEE IOWA LAND RECORDS FALL	75.00
IOWA MUNICIPALITIES WORKERS	103885	Work Comp Prem 3rd Installment	23,925.00
IOWA STATE ASSOCIATION OF COUNTIES	100789	Grieme ISAC Conference Registration	240.00
ISTATE TRUCK CENTER	103383	Parts #44	1,485.49
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	2,002.55
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JMC SOIL SAMPLERS	105738	Auger Kit with Extension	322.07
KINETICO OF SIOUXLAND	103420	Peroxide-LS	630.00
KINGSTON***, STEPHANIE	105495	Mileage	2.90
KLEMISH***, ALEXCIA	105403	Leadership Training	291.69
KNOEPFLER CHEVROLET CO	131700	Vehicle Maintenance	835.07
L G EVERIST INC	281374	AMZ Materials	130.42
LEEDS PHARMACY	141229	CK Work Comp	1,088.27
LEROY HANSON CO	142030	Hyper Light Balls Hawki Title V	3,501.55
LESSMAN ELECTRIC SUPPLY	142301	Emergency lights	150.00
LEXIPOL LLC	105716	Maint Contracts	24,204.00
LUTHERAN SERVICES IN IOWA	100557	SHIP HOPES	2,941.33
M & M COPY QUICK INC	147040	2 boxes #10 Envelopes, printed	146.00
MAILHOUSE	148553	Mail Service	2,464.16
MASIMO AMERICAS INC	104139	Med/Lab Supply	2,030.00
MENARDS	199721	Building Maintenance	371.66
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Pre-Employ Physicals TF, HH RU	626.50
MID AMERICAN ENERGY (IOWA ST)	100449	1135 - Utility Assistance	296.03
MID AMERICAN ENERGY (D-IA)	159813	Electric/natural gas AU19	14,687.84
MID COUNTRY MACHINERY INC	102695	Parts #526	314.55
MID STEP SERVICES (STONE)	159884	Janitorial Work	75.00
MIDWEST TURF & IRRIGATION (D)	161012	Parts for Toro Mower #411/LS	294.44
MILLER***, MEGAN	104482	Mileage	111.36
MOORE, HEFFERNAN, MOELLER, JOHNSON	105204	Court Order	162.00
MORENO***, KATHERINE B	98484	Mileage	20.88
MOVILLE CITY OF	167600	Community Center Rental Small Room	68.50
MOVILLE RECORD	167400	NEWSPAPER SUBSCRIPTION	33.00

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MUEGGENBERG***, BEN	104704	Misc Postage & Office Supply	25.45
MURPHY TRACTOR	99032	New Equipment #413	265,028.56
NATIONAL TOXICOLOGY INC	103416	Lab Testing	45.00
NETWORK SERVICES CO	101170	Custodial Supp	1,511.80
NOODLE SOUP OF WEINGART DESIGN	1919	Nutr Ed Supp	456.50
NORTHWEST ENVIRONMENTAL SERVICES	99508	LEC Cleanup	900.00
OETKEN***, LORI A	99781	Mileage	96.28
OFFICE ELEMENTS	100254	PT, Folders, Pens, Post Its	317.28
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	1,195.80
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00
Pestbusters Inc	500040	Monthly roach extermination - NC	100.00
PETERBILT OF SIOUX CITY	103682	Repairs to 389 Magnum Bumper	4,612.61
PITNEY BOWES (PITTSBURGH371887)	99291	Acct #10630655/Postage meter lease #408115	171.96
PLYMOUTH CNTY SHERIFF	189600	Beardshear JJV025961	35.00
PORTER LEE CORPORATION	104162	Maint Contracts	1,075.00
PRECISION DYNAMICS CORP	104561	Household Supplies	368.00
PRESTO X INC	102694	Pest Control	113.00
PREVENT CHILD ABUSE AMERICA (CH-IL)	99197	HFA Annual Fee 2nd 2019	2,425.00
RECORD PRINTING & COPY CTR LLC	194837	Envelopes - 2 Cases	127.50
RESERVE ACCOUNT	105853	Postage	796.45
ROCKET AUTO WASH INC	198626	Motor Vehicle	16.26
ROTO ROOTER (SC-IA)	200770	Cleared line	213.00
SAFELITE FULFILLMENT, INC	104428	Vehicle Repairs	165.00
SANOFI PASTEUR INC	100782	Med/Lab Supply	309.59
SCHNEIDER CORPORATION	101237	INTERNET UPDATES	1,995.00
SDHS - DISTRICT HEALTH FUND	68472	Tax Allocation	232,220.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	Office Supplies, Witness Fees and Subscription	2,419.61
SIOUX CITY FORD	100313	Vehicle Maintenance #601	4,021.10
SIOUX CITY TREAS (447)	213400	WCICC Eqpt/Mtn	15,052.31
SIOUX LAUNDRY INC	214615	Laundry	3,143.00
SIOUX SALES CO	214700	Uniforms	24.65
SIOUXLAND DISTRICT HEALTH	218021	GTC Well Testing	1,659.57
SIOUXLAND TAXI	102147	Taxi Service Title XIX	28.50
SKAARE***, OLIVIA	105699	Mileage	106.72
SPEEDY ROOTER	100055	Clear line	204.00
STAPLES (BOX 689020)	100894	Office Supplies	523.46
STAPLES CREDIT PLAN	104713	Office supplies	435.68
STAR CONTROL	99568	Troubleshoot AHU 2.51	190.00
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	280.00
STATE OF IOWA	222057	509a Study FY ending 6/30/2019	100.00
STEIG***, CRAIG	105096	Mileage	9.28
TAYLOR TECHNOLOGIES INC	412	Med/Lab Supp	28.00
THOMPSON ELECTRIC CO	231500	Bypass Motion Sensor Clinic Intake	112.50
THREE BROTHERS AND A BRUSH	104314	Painting Classroom B	642.00
TITAN MACHINERY (KINGSLEY)	105010	Parts #917	16.80
Titan Machinery Inc	500061	Parts #917	578.00
TRITECH FORENSICS	103917	Household Supplies	3,104.55
UHL***, AIMEE	104686	Grant Coordinator Mtg & Trauma Conference	58.40
ULTRA NO TOUCH CAR WASH	19	Fleet Car Wash	76.50
UNITED STATES POSTAL SERVICE	337951	Stamps by Mail	55.00
US BANK EQUIPMENT FINANCE	104545	Lease	121.14
VAKULSKAS LAW FIRM, PC	104904	Court Order	558.00
VETERAN INFORMANTION SERVICE	103058	Annual VIS Newsletter & Benefit Books	116.00
VIRIPPIL***, SNEHA	222784	Staples Posters & Banners BFPeer Counseling	616.51
WATCHORN***, MARY	104621	Delinquent Court Debt Workshop	232.00
WATERBURY FUNERAL SERVICE	100534	ME Transports	1,500.00
WEBB***, NANCY	103783	Mileage	130.50
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	110,480.69
WELLS FARGO HOME MORTGAGE	103060	1135 - Mortgage Assistance	700.00
WESTERN IOWA TECH	248200	Drent/McNear BLS Instructor Renewal	150.00
WIGMAN CO	250300	Plumbing supplies	1,095.31

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WOODBURY CNTY TREASURER	246000	Tax Redemption - Green	5,349.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	270.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
WOOFS AND WAVES	105884	Fish aquarium repair/DPNC	2,189.99
YUSTEN***, APRIL	104373	Mileage	75.32
ZEE MEDICAL CO	258089	Restock first aid cabinets/SB-BL	495.25
ZIEGLER INC	274129	Parts #514	4,234.94
ZVIRGZDINAS***, KELLIE	101368	Mileage	72.50
		Grand Total:	<u>959,206.98</u>