



Vendor Name	Vendor Number	Payable Description	Total Payments
4-WAY STOP SHOP	1037	Gas - Bookmobile	63.45
ABM PARKING SERVICES	104531	Attorney Parking	315.00
ADP SCREENING AND SELECTION SERVICE	104672	Background checks for November	128.00
ADVANCED CORRECTIONAL HEALTHCARE	105264	Medical	92,304.60
AGGIES INC	102715	Reserve Meal	528.30
AUTRY REPORTING	14803	Deposition	54.00
AXON ENTERPRISE INC	105382	Ammo	2,110.00
BAKER, MICHAEL P PHD	16850	Professional Services	230.00
BARNES & NOBLE	18713	Books	717.36
BERNIES LAWN & GARDEN CTR	165	Chain saws	30.05
BLOHM INSPECTION/ENVIRONMENTAL	102457	Asbestos Inspections	2,736.00
BOMGAARS	27646	Diesel Fuel pump	1,551.52
BURKE ENGINEERING	36400	Drop ceiling supplies	224.00
BUTLER***, DENNIS D	38425	Mileage Reimbursement	24.36
CALHOUN COMMUNICATIONS INC	100833	Danbury tower camera repair	1,336.02
CANON FINANCIAL SERVICES INC	40698	Contract# 3091-16103/Copier Lease-DC19/DPI	202.45
CARROLL CONSTRUCTION SUPPLY	104617	Safety glasses for parks	123.55
CENTRAL IA DISTRIBUTING	44891	Janitorial Supplies	356.64
CENTURY BUSINESS PRODUCTS INC	45076	Copy Machines	146.48
CENTURYLINK	103380	Anthon phone	346.85
CERTIFIED TESTING SERVICES INC	55502	Geotechnical Report	3,600.00
CONSERVATION CORPS	102714	Conservation Corps crew - Nov. 11-14, 2019	3,280.00
CORNHUSKER INT TRUCKS INC	437	Filters #504	61.30
CORRECTIONVILLE BLDG CENTER	61849	Fencing materials for Flemming property	1,943.52
CORRECTIONVILLE CITY OF	39000	Water	13.38
COSTAR REALTY INFORMATION INC	105575	Comps Professional	109.20
COUNSEL (COLUMBUS, OH)	105618	Contract	127.39
CUMMINS CENTRAL POWER LLC (DM, IA)	101862	Anthon Generator PM	743.60
DAKOTA CNTY SHERIFF (DC-NE)	62293	Notice	18.00
DE WITT***, ROCKY	104362	Mileage Reimbursement	114.84
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	7,004.76
DERBY CRS RPR, DENISE	103970	Transcript PT&S	178.50
DES MOINES STAMP MFG CO	66319	Office supplies	198.00
EBSCO	103454	Magazines	548.12
ELECTRONIC ENGINEERING CO (DM)	75647	Pager service	109.00
FOX***, JACKLYN	103858	Professional Regulation Fees	223.25
FRONTIER COMMUNICATIONS	291028	Pierson Telephone/Internet	123.52
Gale	104302	Books L.P.	346.85
GANZEL***, TERRY C	193287	Professional Regulation Fees	185.00
GCC ALLIANCE CONCRETE INC	102060	Cement - Oto Shed	279.00
GRAFFIX INC	105073	Coloring Books	2,122.47
Green Haven Publishing LLC	500158	Books	106.88
HALLETT MATERIALS (WALL LAKE)	115887	G-2020 Stock Pile	373,738.03
HEALY WELDING	101752	Labor #420	225.00
HEARTLAND PAPER CO	87650	Custodial supplies	993.12
HEIDMAN LAW FIRM, P.L.L.C.	105425	General Matters	1,938.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	3,301.44
IOWA CONCRETE PAVING ASSN	312700	Registrations	585.00
IOWA MUNICIPALITIES WORKERS	103885	Install 7 FY 19/20	23,925.00
IOWA STATE UNIVERSITY (NO ADDRESS)	122721	Registration for Mark Nahra	955.00
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	518.10
JEO CONSULTING GROUP INC	98187	Proj.#R171160.00/Bidding mgt/BL Shoreline Pl	563.75
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
LONG LINES LTD (SGTBLUFF-IA)	182816	1/2 Internet - Danbury Library	23.98
LUTHERAN SOCIAL SERVICES (S-FALLS)	98328	Interpreter Services	97.50

Vendor Publication Report

Payment Date Range: 01/07/2020 - 01/08/2020

Vendor Name	Vendor Number	Payable Description	Total Payments
M & M COPY QUICK INC	147040	Printing	331.50
MAIL SERVICES LLC	101677	Printing	3,662.05
MAILHOUSE	148553	Metering contract	3,719.15
MATHESON-LINWELD	103164	Oxygen & acetylene cylinders/BL-SB	54.99
MENARDS	199721	Duct supplies	228.49
MID AMERICAN ENERGY (D-IA)	159813	Electric/natural gas DC19	30,536.92
MIDWEST WHEEL	161205	Parts #24	23.83
MOTOR PARTS CENTRAL	166397	Vehicle Maint	23.94
MOVILLE RECORD	167400	BOA/ZC Vacancies	26.71
NAHRA***, MARK	102470	Meals for ICEA meeting	149.16
NATIONAL ACADEMY EMERG MED DISPATCH	98469	2 EMD Recertifications	100.00
NORTHEAST NEBR PUBLIC POWER DIST	100448	Homer tower electric	300.00
NORTHWEST ENVIRONMENTAL SERVICES	99508	Monthly monitoring - Davidson Oil site	235.00
OFFICE ELEMENTS	100254	Envelopes, DVD+ -, PT, Folders	435.83
ONE OFFICE SOLUTION (NORFOLK)	104853	Chairs	2,764.31
O'REILLY AUTO PARTS	102797	Anti-Freeze	39.98
PENWORTHY COMPANY, THE	184545	Books	393.96
Pestbusters Inc	500040	Pest control service-DC19/DPNC	100.00
PINNACLE PERFORMANCE LLC	105288	Tire Repairs	380.00
PITNEY BOWES(PITTSBURG 371887)	103038	Lease	453.24
PORTER LEE CORPORATION	104162	contractual services	675.00
POSTMASTER (HORNICK)	101843	Hornick PO Box 26 Rent	64.00
RECORD PRINTING & COPY CTR LLC	194837	Newsletter printing/DPNC (Qty. 1,600)	1,414.89
Ronfeldt, Ben	500153	Safety Allowance	192.59
ROSEN PUBLISHING GROUP	101710	Books	228.15
SAMS CLUB (A-GA)	205178	Food	96.66
SECURITY NATIONAL BANK (CRD-CARD)	208797	Attorneys Hotel Fall Conference	8,514.29
SIMMONS PERRINE MOYER BERGMAN PLC	105824	EG Matters	4,757.50
SIOUX CITY TREAS (447)	213400	Payroll	37,738.67
SIOUX SALES CO	214700	Uniforms	131.65
SIOUXLAND LOCK & KEY	301000	Keys	12.50
SOOLAND BOBCAT	218771	Bobcat oil & filters	139.29
Standard Insurance Company	500112	Life, AD&D, & LTD	2,291.14
STAPLES ADVANTAGE	105681	Office Supplies	1,045.38
STAR CONTROL	99568	AHU 5-1 repair	475.00
STOP STICK INC	224400	Vehicle Supplies	450.00
Summit Food Service LLC	500010	Food	8,412.88
THOMAS***, MELISSA	104839	Mileage Reimbure- EG Deposition	228.52
THOMPSON INNOVATION	105797	Fire alarm inspection	1,880.00
Tyler Business Forms	500159	10-99 Forms and Envelopes	389.90
ULINE	103247	Envelopes	201.24
US BANK (STL-MO)	101339	Rodentpro.com/Frozen mice & chickens/DPNC	4,090.13
VAC SHACK INC	238519	Vacuum	549.00
VSP VISION SERVICE PLAN	104078	Vision Insurance for January 2020	979.93
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	99,859.44
WIATEL WESTERN IOWA TELECOM	104550	911 Circuits	3,102.03
WOODHOUSE SIOUX CITY INC	103940	Parts #56	191.25
XTREAMAIR LLC	105414	Luton Internet	71.99
ZIEGLER INC	274129	Generator repair - new meter	691.59
		Grand Total:	754,917.87