



Vendor Name	Vendor Number	Total Payments
ABM PARKING SERVICES	104531	267.75
ADP SCREENING AND SELECTION SERVICE	104672	128.00
ADVANCED SYSTEMS INC	104541	665.89
BAKER, MICHAEL P PHD	16850	460.00
BATTERIES PLUS-129	101820	39.00
BAUERLY, CRISTI G	99529	19.50
BEKINS FIRE & SAFETY SERVICES	22060	114.75
BOMGAARS	27646	190.49
BOONE BROTHERS ROOFING	102667	594.55
BRIDE, TOM	103895	9.28
Buena Vista Cnty EMA	500031	100.00
C W SUTER & SON INC	86382	618.29
CALHOUN COMMUNICATIONS INC	100833	707.20
CENTRAL IA DISTRIBUTING	44891	268.00
CENTURYLINK	103380	67.42
CHESTERMAN CO	321643	48.00
CORNHUSKER INT TRUCKS INC	437	57.12
CORRECTIONVILLE BLDG CENTER	61849	14.91
CORRECTIONVILLE CITY OF	39000	10.84
COSTAR REALTY INFORMATION INC	105575	104.50
COTT SYSTEMS INC	104074	265.00
COUNSEL	104794	460.01
COUNSEL (COLUMBUS, OH)	105618	47.59
CULLIGAN WATER CONDITIONING	98620	36.50
CUMMINS CENTRAL POWER LLC (DM, IA)	101862	462.80
DANBURY REVIEW	62875	3.50
DELTA DENTAL OF IOWA	962	5,826.22
DERBY CRS RPR, DENISE	103970	28.00
DIXON CONSTR CO	68900	128,960.82
EAKES OFFICE SOLUTIONS	105329	40.88
EDWARDS***, CALEB	105891	80.00
ELECTRONIC ENGINEERING CO (DM)	75647	16.00
FBINAA	100365	30.00
FEDEX	81003	8.36
GARBE, BRUCE	195956	15.08
GCR TIRE CENTERS(GORDON DR)	100363	355.50
GRAFFIX INC	105073	1,009.61
GRAINGER INC	241579	598.68
HEADSETS.COM, INC	105399	42.70
HEALY WELDING	101752	3,716.05
HEARTLAND PAPER CO	87650	1,221.79
HOME DEPOT USA INC	105871	611.84
INLAND TRUCK PARTS CO	117762	7,002.13
INNOVATIVE BENEFIT CONSULTANTS INC	105492	4,207.96
IOWA DEPT OF NATURAL RESOURCES	98991	300.00
IOWA LAW ENFORCEMENT ACADEMY	118798	13,380.00
IOWA OFFICE OF STATE MED EXAMINER	201321	4,500.00
IOWA STATE UNIVERSITY AMERICORPS	105767	6,800.00
ISAC IOWA STATE ASSN OF	213063	210.00
ISTATE TRUCK CENTER	103383	15.00
JACKS UNIFORMS & EQUIPMENT	121600	560.40
JEBRO INC	142321	533.00
JIMENEZ***, CANDELARIO A	1104	255.07
Johnson***, Zachary	500037	80.00
JOHNSTONE SUPPLY	102146	1,750.34

Vendor Publication Report

Payment Date Range: 08/06/2019 - 08/07/2019

Vendor Name	Vendor Number	Total Payments
KINGSBURY ELECTRONIC SYSTEMS INC	100266	104.50
L G EVERIST INC	281374	451.78
LAWSON, JOHN	105517	112.52
LEEDS PHARMACY	141229	243.75
LIBERTY NATIONAL BANK	103216	150,000.00
MADISON NATL LIFE INS (M-WJ)***	166260	677.55
MAILHOUSE	148553	21,588.60
MCDERMOTT***, PETE	104499	750.00
MENARDS	199721	1,243.18
MERCY BUSINESS HEALTH SERVICES	1529	204.50
MID AMERICAN ENERGY (D-IA)	159813	38,953.31
MID COUNTRY MACHINERY INC	102695	314.55
MIDWEST ALARM COMPANY INC	102416	595.50
MIDWEST WHEEL	161205	110.07
MOORE, HEFFERNAN, MOELLER, JOHNSON	105204	140.00
NORTHWEST ENVIRONMENTAL SERVICES	99508	1,522.21
NORTON***, DAWN	101268	15.91
OFFICE SYSTEMS CO	177700	187.20
ONE OFFICE SOLUTION (NORFOLK)	104853	127.58
PARKER, BARBARA	99064	19.72
Pestbusters Inc	500040	200.00
Plymouth Cnty Emergency Management	500033	4,191.00
PRESTIGE COLLISION REPAIR CENTERS	104707	4,684.71
RECORD PRINTING & COPY CTR LLC	194837	1,237.00
RESERVE ACCOUNT	105853	615.15
ROTO ROOTER (SC-IA)	200770	219.75
SAMS CLUB (A-GA)	205178	132.28
SCHUMACHER ELEVATOR	207547	36,490.01
SECRETARY OF STATE (NOTARY APPS)	208687	30.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	6,515.51
SIOUX CITY FIRE RESCUE	105704	2,450.00
SIOUX CITY JOURNAL	105512	16.38
SIOUX CITY JOURNAL COMMUNICATIONS	102790	502.99
SIOUX CITY TREAS (447)	213400	36,826.90
SMITH, CONSTANCE E	98429	33.00
SMITHLAND COUNTRY STORE	218010	493.07
St Francis County Sheriff's office	500036	50.00
STAN HOUSTON EQUIPMENT CO INC	100666	117.14
STEFFEN TRUCK EQUIPMENT INC	105183	54.58
Summit Food Service LLC	500010	8,158.48
THERMO KING CHRISTENSEN	279169	640.00
THOMPSON INNOVATION	105797	3,679.00
TITAN MACHINERY INC	104494	188.20
TORCO-REMFG	101582	89.00
TRANE COMPANY	98660	175.00
TYLER TECHNOLOGIES	100663	13,846.26
WELLMARK BLUE CROSS & BLUE SHIELD	1503	121,077.51
WILLIGES LLC	102485	650.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	150.00
XTREAMAIR LLC	105414	71.99
YOUTH SHELTER CARE	257821	1,399.50
ZELLMER ZANT, CHRISTINE	258026	19.72
ZIEGLER INC	274129	85.81
Grand Total:	650,368.69	