



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	45.00
Access Systems Leasing	105258	Toshiba Copiers	342.00
Accurate Reporting	98587	Deposition	69.25
Amazon Capital Services Inc	500176	Radio harnesses for burning/Little Sioux	232.26
Anthon City Of	125351	Anthon utilities	97.39
Boone Brothers Roofing	102667	Roof repair	797.18
Burke Engineering	36400	Lock for pit toilet/LittleSioux	25.00
CANON FINANCIAL SERVICES INC	40698	Copier	264.64
CARDIS MFG CO	41396	Snow removal, salt 4/3/20	242.00
CENTRAL IA DISTRIBUTING	44891	Janitorial Supplies	58.00
CENTURYLINK	103380	Shop Telephone	145.06
CERTIFIED AUTO INC	1018	Check engine light, Chevy	104.06
CF INDUSTRIES NITROGEN LLC	104288	Tax Dept/2nd Half Tax Rebate FY20	437,456.00
CHESTERMAN CO	321643	Bottled water	72.00
COAST TO COAST (SIMI VALLEY)	104053	Toner	114.99
COMMERCIAL APPRAISERS OF IOWA INC	99563	Appraisals	6,500.00
CORRECTIONVILLE CORNER HARDWARE	100994	Shop Supplies	25.37
DAKOTA CNTY SHERIFF (DC-NE)	62293	Service Fees	87.47
Davison Fuels Company Inc	500060	EMA Truck Fuel Mar2020	163.38
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	95.88
DUBUQUE BANK AND TRUST	105515	Prairie Hills Note	28,480.71
EAKES OFFICE SOLUTIONS	105329	Nifty Nabber pole & triggers/BL-SB	198.92
ELECTRONIC ENGINEERING CO (DM)	75647	Install Equip in car	3,554.56
EQUIPMENT BLADES INC	105027	Blades #217	1,960.00
FEDEX	81003	Postage	8.69
FORESTRY SUPPLIERS INC	84971	Drip torch, fire swatter, backpack pumps/DPN	584.19
FOX***, JACKLYN	103858	Parking JF Feb/March	76.50
FRONTIER COMMUNICATIONS	291028	911 Circuits 712-378-3670	129.95
FRONTIER PRECISION INC	1883	radio and related	641.00
GILL HAULING INC	100935	Ditch Cleaning	791.80
Gordon Flesch Company Inc	500181	MV printer contract	302.04
HEARTLAND PAPER CO	87650	Custodial supplies	2,122.29
HEIDMAN LAW FIRM, P.L.L.C.	105425	Gen Matters	892.50
INLAND TRUCK PARTS CO	117762	Parts #201	2,769.66
INNOVATIVE BENEFIT CONSULTANTS INC	105492	1st Qrt Admin Fees	3,184.55
IOWA CNTY ATTORNEYS ASSN	118610	Association Dues	2,163.00
IOWA DEPT OF AGRICULTURE	221058	2020 Commercial pesticide applicator certifica	15.00
IOWA DEPT OF TRANSPORTATION (A-IA)	118637	Salt	5,455.21
ISAC DENTAL INSURANCE	105653	Dental Insurance	4,921.46
ISTATE TRUCK CENTER	103383	Parts #207	7.98
JACKS UNIFORMS & EQUIPMENT	121600	uniforms	1,727.05
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSON, JAMI L	173039	Depositions	264.60
KARLS	99430	Building Maintenance	184.10
LANGUAGE LINE SERVICES	1369	Interpreting	126.55
LEEDS PHARMACY	141229	CK Work Comp	100.00
Less Lethal LLC	500194	Radio and Related	1,195.00
Loffler Companies Inc	500177	MV copier maintenance contract	443.73
LONG LINES LTD (SGTBLUFF-IA)	182816	911 circuits	401.06
LP GILL, INC	103452	County Landfill	52,623.35
MAIL HOUSE	148553	metering contract	1,819.61
MATHERS CONSTR CO	245691	L-FM(D50)--73-97	26,739.90
MATHESON-LINWELD	103164	medical	73.05
MENARDS	199721	Faucet & fittings/Southwood residence	797.15
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Wellness Screenings	743.28

Vendor Publication Report

Payment Date Range: 04/21/2020 - 04/22/2020

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MID AMERICAN ENERGY (D-IA)	159813	Electricity	663.53
Moore, Corbett, Heffernan, Moeller, & Me	105204	Sioux City Assessor General	6,850.50
MOVILLE RECORD	167400	Publilc notice for hay bids on April 9	36.00
NATIONWIDE	105802	Drainage	100.00
NEW COOPERATIVE INC (FT DODGE-IA)	104730	Tax Rebate 2nd Half FY20	59,702.87
NEW SIOUX CITY IRON CO	213800	Labor	27.25
NORTHSIDE GLASS SERVICE	485	Parts #302, #34, #35, #301	810.00
NORTHWEST ENVIRONMENTAL SERVICES	99508	Davidson Oil Site Remediation	6,575.00
OFFICE ELEMENTS	100254	Folders, Env, Pens, DVD	397.00
ONE OFFICE SOLUTION (NORFOLK)	104853	Office supplies	833.25
O'REILLY AUTO PARTS	102797	Parts #52	35.77
OTO COMMUNITY AMBULANCE	180909	Reimbursement for R3 Disaster Prep-2020 EMS	50.00
PARKER, BARBARA	99064	Drainage	2,700.00
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	1,800.00
PLYMOUTH COUNTY AUDITOR	189437	Autopsy Fees	392.00
R J THOMAS MFG INC	193066	Memorial bench for Craig Dangler @ Snyder B	326.00
RACOM CORP (MARSHALLTOWN)	251636	185th Fire Fire Station Alerting	38,447.46
RASMUSSEN MECHANICAL SERVICES	102834	Condensate pump repair	236.80
Rolling Hills Community Services Region	500028	Capita Contribution 4th Qtr Payment FY20	861,387.50
ROTO ROOTER (SC-IA)	200770	Clear line	220.50
RYAN PUBLISHING CO	203721	Public notice for hay bids	25.50
S & S EQUIPMENT INC	100686	New Equipment	66,500.00
SAFELITE FULFILLMENT, INC	104428	Vehicle Repairs	165.00
SAPP BROS PETROLEUM INC	100280	Fuel & Diesel	194.40
SECRETARY OF STATE (NOTARY APPS)	208687	Notary Application	30.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	Gleiser SNB	66.82
SERGEANT BLUFF ADVOCATE	100648	Subscription 2020	30.00
SIOUX CITY FORD	100313	Vehicle Repairs	30.18
SIOUX CITY JOURNAL	105512	Notice	492.20
SIOUX CITY JOURNAL	105830	LGL#32590	41.78
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Legal Publications	1,724.65
SIOUX CITY TREAS (447)	213400	Water/sewer MR20	8,335.79
SIOUXLAND ANIMAL HOSPITAL	98985	K9 expense	186.46
SIOUXLAND DISTRICT HEALTH	218021	Public notice for hay bids	14.00
SIOUXLAND GRASS & FORAGE LLC	104570	Turf mix, oats & rye for parks	659.63
Sparklight	952	Cable	282.49
STAN HOUSTON EQUIPMENT CO INC	100666	Safety Equipment Goggles	125.80
STAR CONTROL	99568	3rd floor unit repair	332.50
STURGEON, MARK, CSR RPR CP	225441	Transcript of telephonic hearing	16.50
SUNDQUIST ENGINEERING PC (DENISON)	226817	Drainage	2,430.00
TEEL HEATING & AIR CONDITIONING	691	Replace gas line & check furnace/SW residenc	445.00
THOMSON WEST	99678	Legal Research	3,294.19
TITAN MACHINERY INC	104494	Parts #221	84.00
TRI TECH SALES	131119	Thermometer	70.68
ULTRA NO TOUCH CAR WASH	19	Car Washes	426.69
UNIFORM DEN INC	104367	Uniforms	961.24
Verizon Connect NWF, Inc.	105643	GPS Equipment & Service	1,336.00
VERIZON WIRELESS	98927	phone charges: verizon	9,213.53
WASTE MANAGEMENT SIOUX CITY (CS-IL)	1557	Garbage	359.55
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	109,326.95
WESTERN DISPOSAL INC	99387	Garbage service MR20	1,280.70
WESTERN IOWA EQUIPMENT	105859	Parts #317	46.24
WESTERN IOWA TECH	248200	CERT CPR	269.00
WOODBURY CNTY REC	254200	Electricity	81.65
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy paper	90.00
WOODHOUSE SIOUX CITY INC	103940	Vehicle Repairs	1,165.56
ZIEGLER INC	274129	Parts #217	217.90
		Grand Total:	1,784,634.45