



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	360.00
Accurate Controls Inc	104665	Tech Support	274.00
Airgas, Inc	500240	Welding Supplies	218.78
Amazon Capital Services Inc	500176	Respirators for foggers	685.52
Axon Enterprise Inc	105382	Ammo	607.00
Betsworth, Brooke D	194631	Transcript to AG	8.50
Billion GMC Cadillac Nissan Of Sioux City	103948	Parts #100	298.14
Bomgaars	27646	Herbicide	393.20
Brandon Deeds Construction	105648	Labor & materials-SW storage bldg less 10% h	60,300.00
Brooke Supplies	105647	Household Supplies	189.00
Bubke, Misty L CSR RPR	1840	Transcript Sentencing Deal	18.50
CENTRAL IA DISTRIBUTEING	44891	Janitorial Supplies	101.00
CHESTERMAN CO	321643	Water - Movable office	128.00
CHRISTIAN HOME ASSN	65495	Shelter Services	196.64
CLARK***, CHARLES	104087	Clothing Allowance	34.55
CLEVERINGA***, KYLE	105214	Fuel Reimb	58.63
CRITTENTON CENTER	84100	Shelter Services	2,752.35
CULLIGAN WATER CONDITIONING	98620	Animal Control-Building Maint.	36.50
DAVY'S & JIM'S FEED STORE INC	64588	Seed & Fertilizers	884.00
DAYS DOOR CO	164644	Two overhead doors for SW storage building	10,330.00
DELTA DENTAL OF IOWA	962	Weekly Dental Claim 5/19-26/2020	1,604.42
DES MOINES STAMP MFG CO	66319	Notary Stamp Huls	33.00
DIESEL SPECIALTIES	102944	Parts #35	1,875.00
DORSEY & WHITNEY LLP	102138	Legal Fees/SBL	11,353.50
DUNWELL LLC	103002	Chiller repair	7,927.64
EAKES OFFICE SOLUTIONS	105329	Custodial Supplies	285.14
ECI SYSTEMS	105272	Equip Maint	112.50
ELECTRONIC ENGINEERING CO (DM)	75647	Danbury county fire paging repair	1,236.75
FEDEX	81003	Postage	16.68
FINISH LINE FUELS LLC	103922	Gas and Vehicle Repairs	23,111.04
Gordon Flesch Company Inc	500181	Lexmark Maintenance Contract	839.84
GOVERNMENT FORMS AND SUPPLIES LLC	104575	Office supplies COVID 19	186.15
GRAVES CONSTR CO	96894	L-B(C160)--73-97	32,190.80
HEALY WELDING	101752	Labor #301	128.25
HEARTLAND PAPER CO	87650	Custodial supplies	1,144.77
HEIDMAN LAW FIRM, P.L.L.C.	105425	General Attorney Fees	833.00
HY VEE DRUGSTORE (W DES MOINES)	103763	Misc items	40.00
HYDRAULIC SALES & SERVICE	115400	Parts	6.56
IMKO & DIVERSIFIED STAFFING	102026	Temps	4,020.15
INLAND TRUCK PARTS CO	117762	Parts #201	16.52
Innovational Water Solutions Inc	105182	Filters	143.52
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Flexible Medical Benefits	3,480.49
IOWA MUNICIPALITIES WORKERS	103885	Deposit Work Comp Premium 20-21	58,367.00
IOWA OFFICE OF STATE MED EXAMINER	201321	Autopsy Fees	8,050.07
IOWA PRISON IND	160784	Signs	23,500.60
ISTATE TRUCK CENTER	103383	Filters #35	687.10
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	3,413.46
JEO CONSULTING GROUP INC	98187	Proj.#R171160.00/Construction/BL Shoreline F	390.00
JIMENEZ***, CANDELARIO A	1104	Weekly Claims 06/03-09/2020	255.07
L G EVERIST INC	281374	Crushed quartzite - 3 loads/Southwood storag	2,161.01
MAIL HOUSE	148553	Primary Absentee Ballots	5,073.60
MAIL SERVICES LLC	101677	Printing	2,910.49
MCCORMICK***, TIMOTHY	100559	Clothing Allowance	75.92
MENARDS	199721	Paint & painting supplies/BL-SB	386.64
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Medical Fees	1,224.00

**Vendor Publication Report**

**Payment Date Range: 06/02/2020 - 06/02/2020**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
MEYER INC (SSC)	158740	Mulch/Snyder Bend ADA swing	675.00
MID AMERICAN ENERGY (D-IA)	159813	Electric MY20	4,915.33
MINNEHAHA CNTY SHERIFF	230396	Service Fees on Hansen	50.00
NORTHEAST NEBR PUBLIC POWER DIST	100448	Homer tower utilities	306.00
NOVELTY MACHINE & SUPPLY CO	175801	Gaskets	179.34
OFFICE ELEMENTS	100254	Real Estate Toner Cartridge	214.42
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	474.16
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	25,534.31
Payer***, Benjamin John	500242	Clothing Allowance	155.78
PETERSEN OIL CO	100875	Gasohol - 359 gals/Southwood	1,269.35
PIONEER AUTO	99925	Dep Vehicle	1,679.28
PORT NEAL WELDING CO INC	386	Tubing for SW storage building	192.00
PROSECUTING ATTORNEYS TRAINING	192181	Criminal Law Handbook update	550.00
RECORD PRINTING & COPY CTR LLC	194837	Polling Place Postcards	1,465.82
ROCKET AUTO WASH INC	198626	Animal Control-Vehicle Maint.	12.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	May Statement	1,907.21
SERGEANT BLUFF ADVOCATE	100648	Primary Ballot Publication	484.00
SIOUX CITY FIRE RESCUE	105704	Medical Examiner Transport	3,500.00
SIOUX CITY TREAS (447)	213400	Data Processing	88,633.62
SIOUXLAND GRASS & FORAGE LLC	104570	Grass for shooting range	1,130.00
SMITH, CHERYL	360	Transcript sent to AG	44.00
SQUARE TIRE GORDON DRIVE	102019	Oil #112	45.16
Standard Insurance Company	500112	Life, AD&D, & LTD	2,718.77
STAPLES (BOX 9001036)	100895	Office Supplies	219.99
STEFFEN TRUCK EQUIPMENT INC	105183	Parts #200	244.02
TEN POINT CONSTR	115	2020 PCC Patching	56,381.75
TYLER TECHNOLOGIES	100663	Tyler implementation	843.75
Verizon Connect NWF, Inc.	105643	GPS Equip & Service	1,336.00
VSP VISION SERVICE PLAN	104078	June 2020 Vision Insurance	1,129.45
WESTERN IOWA EQUIPMENT	105859	Parts #421	169.33
WIGMAN CO	250300	Plumbing supplies	343.64
WILLIAMS & COMPANY PC (LM-IA)	1766	Audit	14,000.00
WILLIGES LLC	102485	Ackerman #412, Andreasen #444, Tott #450	2,600.00
WOODBURY CNTY SOIL	269527	Trees for Schools sales x 50%	71.98
XTREAMAIR LLC	105414	Luton Shed internet	66.99
YOUTH SHELTER CARE	257821	Shelter Services	1,399.50
ZIEGLER INC	274129	Generator repair	525.85
		<b>Grand Total:</b>	<b>490,422.79</b>