



Vendor Name	Vendor Number	Payable Description	Total Payments
American Collision Repair Co	100309	WG Sheriff Auto	678.06
American Legion Post 389	105506	Flag for Anthon	26.00
Arthur Gallagher Risk Management	100804	Risk Insurance Install 4 of 4	58,826.50
Associates For Psychiatric Services	101002	MHMH029318	400.00
Axon Enterprise Inc	105382	Tech Assurance Plan	1,183.32
Bekins Fire & Safety Services	22060	Equipment Safety	252.00
Bob Barker Co	21770	misc supplies	345.63
Bomgaars	27646	Shop supplies/Southwood	708.35
Boone Brothers Roofing	102667	Building Maintenance	476.14
Brads Detail Center LLC	500291	Window Tint	200.00
Brand***, Derek	104201	K9 boarding reimb	150.00
Britton***, Robert S	32011	Clothing Allowance	42.79
Central IA Distributing	44891	Liquid soap and nitrile gloves	257.00
Century Business Products Inc	45076	Maintenance Contracts	118.62
Centurylink	103380	Anthon phone	278.22
Christy-Smith Funeral Home	109784	ME Transport	500.00
Counsel (Columbus, OH)	105618	Ricoh Maint Fee	87.70
Craft Autobody Inc	104056	Vehicle Repair	195.00
Culligan Water Conditioning	98620	Animal Control-Building Maintenance	36.50
Delta Dental Of Iowa	962	08/18-24/20 Dental Claims	6,696.48
ELECTRONIC ENGINEERING CO (DM)	75647	Alarm Monitor Fee - Merville	80.95
EMERGENCY MEDICAL PRODUCTS	76172	Paramedic Budget-Medical Supplies	692.56
FASTENAL CO	80863	Safety Apparel	71.91
FEDEX	81003	Postage	8.36
FOXHOVEN***, THOMAS	105563	Clothing Allowance	166.67
FREMONT TIRE (FLOYD)	98734	Repair Tire	86.56
Gordon Flesch Company Inc	500181	Printer Service Contract - Merville	19.28
GRAFFIX INC	105073	Logo Embroidery	74.90
GRAHAM TIRE CO (SC)	95956	Tires for '11 Ford #301/Southwood	695.08
HEALY WELDING	101752	Labor #504	46.15
HEARTLAND PAPER CO	87650	Household Supplies	580.05
HENDERSON, JEFFREY R	100609	Township/trustee	75.00
HISEY, RANDY S	110300	MHMH025692	396.00
IMKO & DIVERSIFIED STAFFING	102026	Temps	2,594.63
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex and Dep Care Benefits	4,340.45
INSTITUTE OF IOWA CERTIFIED ASSESSO	117773	Iowa Assessment & Taxation Review Class	610.00
IOWA PRISON IND	160784	Park signs-No boats (2)	25.60
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	2,041.10
JACKSON PUMPING SERVICE	121888	Pump septic at Snyder Bend Park	160.00
JACOBS ELECTRIC	122161	Area light & eye/Little Sioux	1,153.58
JEBRO INC	142321	AMZ Materials	1,864.00
JESSEN AUTOMOTIVE	105818	Hydraulic hose fittings for flail seed vac/SW	60.98
JIMENEZ***, CANDELARIO A	1104	WC TTD	255.07
JOY AUTO SUPPLY INC	127342	35-ton service jack/Little Sioux	200.00
Ketelsen, Michelle	500313	Township/trustee	68.50
KINETICO OF SIOUXLAND	103420	Peroxide/Snyder Bend	320.00
L G EVERIST INC	281374	AMZ Materials	200.64
MAIL HOUSE	148553	metering contract	1,999.80
MARTIN***, JAMES	104228	Clothing Allowance	171.19
Marx Dust Control	500274	Dust Control - Buchanan North	39,086.32
MEINS, JASON	99126	Township/trustee	75.00
MEINS, KRISTEN	105551	4/14/19, 5/12/29, 5/30/19, 6/16/19, 7/6/19	114.87
MENARDS	199721	Hardware for trail kiosk/Southwood	363.74
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Pre-employment	503.00
MID AMERICAN ENERGY (D-IA)	159813	Gas & Electric Service	7,392.78

**Vendor Publication Report**

**Payment Date Range: 09/01/2020 - 09/01/2020**

Vendor Name	Vendor Number	Payable Description	Total Payments
MIDWEST ALARM COMPANY, SIOUX CITY	103589	Maintenance Contracts	31.00
MURPHY TRACTOR	99032	Motor Grader - New Equipment	271,989.62
NORTHEAST NEBR PUBLIC POWER DIST	100448	Homer tower utilities	357.00
NORTHWEST ENVIRONMENTAL SERVICES	99508	LEC Clean up	292.00
Nutrien Ag Solutions Inc	500020	Vastlan, Escort XP, Liberate	14,875.65
OFFICE ELEMENTS	100254	Office Supplies Calendars	44.72
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	5.98
P & W GARAGE	100123	Tire Repair #401	160.00
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	1,946.04
PETERSEN, PETER T	297681	Township/trustee	75.00
POMPS TIRE SERVICE INC	99584	Tire Repair #526 & #526	305.00
SAFELITE AUTOGLASS & AUTO GLASS	102858	Sheriff Office Wind Shield	29.95
SAPP BROS PETROLEUM INC	100280	Gas & Fuel	347.60
SECURITY NATIONAL BANK (CRD-CARD)	208797	School	3,464.11
SIOUX CITY TREAS (447)	213400	Payroll	38,266.14
SIOUX SALES CO	214700	Wear & Safety Apparel	94.95
SIOUXLAND ANIMAL HOSPITAL	98985	K9 expense	84.74
STANDARD BEARINGS	221250	Parts - AMZ	93.00
Standard Insurance Company	500112	Life, AD&D, & LTD	2,678.62
STAPLES (BOX 9001036)	100895	Office Supplies	143.96
STEFFEN TRUCK EQUIPMENT INC	105183	Parts #930	29.12
Summit Food Service LLC	500010	Food	8,292.19
SUPERIOR VISION	104058	Aug/Sept2020 Vision	5,794.28
THOMPSON INNOVATION	105797	DPNCF01/Fire alarm inspection-DPNC	145.00
UNITED HEALTHCARE INSURANCE COMPAN	102482	Sept20 Reintree Supplement Insurance	750.00
VANGUARD APPRAISALS INC	239251	VCS Service Fees	10,725.00
VSP VISION SERVICE PLAN	104078	Vision Sept 2020	1,059.99
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	149,700.46
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	180.00
ZIEGLER INC	274129	Oil	426.46
		<b>Grand Total:</b>	<u>650,440.61</u>