



Vendor Name	Vendor Number	Total Payments
American Security Cabinets, Inc	500223	2,029.00
Arnold Motor Supply	202826	348.33
B & B Cleaning Specialist	43751	1,450.00
Billion GMC Cadillac Nissan Of Sioux City	103948	85.40
Bob Barker Co	21770	272.12
Bomgaars	27646	404.12
Central IA Distributing	44891	127.60
Century Business Products Inc	45076	129.39
Centurylink	103380	349.43
CHN Garbage Service	76971	1,226.71
CJ Cooper & Associates	105574	110.00
Cockburn Enterprises Inc	500007	20,250.00
Colwell, Rick	500302	1,000.00
Community Action Agency	99895	150.00
Correctionville City Of	39000	12.38
Craft Autobody Inc	104056	455.00
Dakota Traffic Services LLC (T-SD)	101153	1,100.00
Danbury Review	62875	12.00
Delta Dental Of Iowa	962	2,575.86
Dixon Constr Co	68900	10,440.21
Electronic Engineering Co (DM)	75647	57.75
FEDEX	81003	8.40
Gengler, Jessica	500371	29.96
HEARTLAND PAPER CO	87650	339.02
HEAVY METAL REPAIR (SSC-NE)	103990	4,414.99
HGM ASSOC INC CONSULTING	128272	1,250.00
IMKO & DIVERSIFIED STAFFING	102026	5,708.19
INNOVATIVE BENEFIT CONSULTANTS INC	105492	3,111.05
INTAB LLC	105475	83.82
ISTATE TRUCK CENTER	103383	50.40
JACKS UNIFORMS & EQUIPMENT	121600	3,927.55
JEBRO INC	142321	3,050.40
JIMENEZ***, CANDELARIO A	1104	255.07
Knight***, Tyler	500277	60.00
L G EVERIST INC	281374	609.40
LAWSON, JOHN	105517	104.22
LEEDS PHARMACY	141229	100.00
Loffler Companies Inc	500177	147.25
L-TRON CORP	101767	1,362.76
MAIL HOUSE	148553	1,546.56
MAIL SERVICES LLC	101677	2,975.09
MENARDS	199721	832.53
MID AMERICAN ENERGY (D-IA)	159813	6,129.44
MIDWEST RADAR & EQUIPMENT	160490	1,240.00
MURPHY TRACTOR	99032	254.00
NAHRA***, MARK	102470	146.63
ONE OFFICE SOLUTION (NORFOLK)	104853	188.70
O'REILLY AUTO PARTS	102797	56.30
OTO COMMUNITY AMBULANCE	180909	350.00
Pestbusters Inc	500040	100.00
PIONEER AUTO	99925	3,838.09
PRODUCTIVITY PLUS ACCOUNT	104845	24.55
RECORD PRINTING & COPY CTR LLC	194837	3,624.00
SAFELITE FULFILLMENT, INC	104428	165.00
SAMS CLUB (A-GA)	205178	10.08

Vendor Publication Report**Payment Date Range: 10/06/2020 - 10/06/2020**

Vendor Name	Vendor Number	Total Payments
SCOTWOOD IND INC	208282	9,157.50
SECURITY NATIONAL BANK (CRD-CARD)	208797	395.59
SEDGWICK TALLEY ABSTRACT CO	331400	100.00
SIOUX CITY FIRE RESCUE	105704	5,600.00
SIOUX CITY JOURNAL COMMUNICATIONS	102790	1,304.70
SIOUX CITY TREAS (447)	213400	1,002.02
SIOUXLAND GRASS & FORAGE LLC	104570	67.00
SIOUXLAND PARAMEDICS INC	224041	1,500.00
Standard Insurance Company	500112	2,678.62
STAPLES CREDIT PLAN	104713	180.41
STATE OF IOWA	222057	10.00
Summit Food Service LLC	500010	1,366.20
TITAN MACHINERY INC	104494	120.00
TNT Sales & Service LLC	500281	1,650.00
TRANSOURCE	105522	1,145.60
UHL SEED INC	104438	682.50
Verizon Connect NWF, Inc.	105643	1,336.00
VSP VISION SERVICE PLAN	104078	1,059.99
WELLMARK BLUE CROSS & BLUE SHIELD	1503	96,279.40
WEST CENTRAL CONSTRUCTION	102000	2,160.00
WESTERN DISPOSAL INC	99387	132.00
WESTERN IOWA EQUIPMENT	105859	38.34
WESTERN IOWA TECH	248200	109.00
WIATEL WESTERN IOWA TELECOM	104550	48.52
WOODBURY CNTY TREASURER-COPY PAPER	104770	330.00
Grand Total:		<u>217,132.14</u>