



Vendor Name	Vendor Number	Payable Description	Total Payments
4-WAY STOP SHOP	1037	gas bookmobile	70.00
ACCURATE REPORTING	98587	Deposition	242.00
ACE ENGINE & PARTS DIST	145	Building Maintenance	43.14
ADVANCED SYSTEMS INC	104541	Lexmark Printers	942.44
AHLERS & COONEY PC	101156	9102-17-FACILITY RENOVATION	627.00
ANDRESEN***, MICHAEL	105727	clothing allowance	210.00
ARTHUR GALLAGHER RISK MANAGEMENT	100804	WOODCOU-04 Renewal premium	28,852.00
ASSOCIATES FOR PYSCHIATRIC SERVICES	101002	court order	400.00
BAINBRIDGE, JOHN D	100268	CLOTHING ALLOWANCE	210.00
BAUER BUILT INC	105888	TIRE REPAIR #506	169.50
BEESON, GARY	104306	Anthon mowing	125.00
BEKINS FIRE & SAFETY SERVICES	22060	HOOD INSPECTION	225.75
BOMGAARS	27646	SHOP SUPPLIES	360.47
BONINE GARAGE DOORS	104856	Maintenance Contract-Lg Garage Door Motor	1,100.00
BOUND TREE MEDICAL LLC	99477	gloves	2,293.50
BOYLE***, TERRY	104418	CLOTHING ALLOWANCE	107.00
BROWN***, CORY	103191	CLOTHING ALLOWANCE	206.46
BROWNELLS, INC	102768	ammo	1,594.67
CANNON MOSS BRYGGER & ASSOC (SC-IA)	100159	9107-16-ROOF-HVAC	2,050.00
CENTURYLINK	103380	911 circuits Jun13-Jul12, 2019	2,021.18
CHAPMAN***, DONNA M	156122	mileage	34.34
CHESTERMAN CO	321643	BOTTLED WATER	171.40
CHN GARBAGE SERVICE	76971	Garbage	104.00
COAST TO COAST (SIMI VALLEY)	104053	Toner	344.97
CONCEPT SEATING DIVISION	105892	Dispatch chairs	11,560.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	7,753.05
DES MOINES STAMP MFG CO	66319	recorder certification	66.00
DONS PRO SHOP	69246	office supplies	128.00
EAKES OFFICE SOLUTIONS	105329	JANITORIAL SUPPLIES	57.96
ECOLAB INSTITUTIONAL	105769	SOFTENER RENTAL	94.00
ECOLAB PEST ELIMINATION	104086	COCKROACH SPRAY	294.68
EMERGENCY MEDICAL PRODUCTS	76172	Medical Supplies	85.32
ERGODIRECT INC	104379	Sit/Stand Desk	579.00
FEATHERS, SUSAN	80983	BOR Expense	1,050.00
FENCEROY, KATHLEEN	81258	BOR Expense	1,050.00
FIBERCOMM	99390	Phone	3,719.59
FRONTIER COMMUNICATIONS	291028	phone/internet pierson	260.67
GRAVES CONSTR CO	96894	L-B(U51)--73-97	49,295.40
GREATLAND CORPORATION	105829	aca 2016 filing	88.00
HARDY, JAY	105720	mileage	14.14
HEARTLAND PAPER CO	87650	CUSTODIAL SUPPLIES	752.90
HOME DEPOT USA INC	105871	SHOP SUPPLIES	207.88
INNOVATIONAL CONCEPTS INC	105182	MAY 9 TESTING	1,034.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Medical Benefits	2,766.50
INTERSTATE BATTERY	133771	BATTERIES	196.84
ISTATE TRUCK CENTER	103383	PARTS #44	741.15
JACKS UNIFORMS & EQUIPMENT	121600	vehicle supplies	5,151.90
JEBRO INC	142321	FILTERS	60.00
JESSEN, BECKY	104490	mileage	24.75
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSON, JAMI L	173039	Deposition	63.00
JOHNSTON EARTHMOVING, LLC	104376	EXCAVATION & GRADING AT SOUTHWOOD CC	16,900.00
JUNG, JAMES	105854	BOR Expense	1,050.00
KNEIFL ELECTRIC	103391	New furniture install, electrician work	7,796.58
LAWSON PRODUCTS INC	103250	PARTS	126.00

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LAWSON, JOHN	105517	Reimbursement	114.57
LECKBAND***, DEBRA A	1067	mileage	32.32
LESSMAN ELECTRIC SUPPLY	142301	TIME DELAY FUSE	167.30
LEXIS NEXIS MATTHEW BENDER	151500	Sexual Assault Trials	129.43
LINCOLN FINANCIAL GROUP	98970	LTD Insurance	15,370.06
LINDEN, SCOTT	103764	mileage	34.34
LONG LINES LTD (SGTBLUFF-IA)	182816	1/2 internet danbury	24.12
LOOMIS***, JAMES D	100250	Spring Conference	223.46
LUTGEN, AMY	103690	Sentencing	179.00
M & M COPY QUICK INC	147040	Envelopes	140.00
MAHONEY AUTO	100998	TIRES FOR GATOR-UNIT #430 @ LITTLE SIOUX	169.52
MAILHOUSE	148553	metering contract	1,267.94
MARTINDALE***, ISAAC	104498	CLOTHING ALLOWANCE	210.00
MATHESON-LINWELD	103164	health services	34.45
MATTHIAS, SUSAN	99964	mileage	21.21
MEIER TOWING INC	212401	Animal Control Vehicle Maintenance	40.00
MENARDS	199721	POSTS FOR FENCE	796.93
METAL CULVERTS INC (JC-MO)	158327	PIPE CULVERTS	6,594.90
MID AMERICAN ENERGY (D-IA)	159813	ACCT#90980-04011 - ELECTRIC SERVICE/LITTLE	5,559.13
MIDWEST ALARM COMPANY INC	102416	Maintenace Contract	30.00
MIDWEST TURF & IRRIGATION (D)	161012	TORO MOWER PARTS/BROWN'S LAKE	190.29
MOORE, HEFFERNAN, MOELLER, JOHNSON	105204	Sioux City Assessor General	517.50
MURPHY TRACTOR	99032	PARTS #213	905.81
NETWORK FLEET INC	105643	GPS EQUIP & SERVICE	1,284.00
NEW COOPERATIVE INC (FT DODGE-IA)	104730	GASOLINE	2,582.25
NEW SIOUX CITY IRON CO	213800	SHOP SUPPLIES	46.18
NOVELTY MACHINE & SUPPLY CO	175801	BELTS	21.10
OFFICE ELEMENTS	100254	Headphones	181.85
OFFICE SYSTEMS CO	177700	equip maint/repair	117.75
ONE OFFICE SOLUTION (NORFOLK)	104853	office supplies	536.31
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	autopsy fees	14,864.75
PLUEGER, CAROLYN A	1736	Deposition	109.00
PRECISION DYNAMICS CORP	104561	household supplies	368.00
ROBINSON, JOHN	101642	MAY MOR, TESTING	140.00
ROCKET AUTO WASH INC	198626	Animal Control Vehicle Maintenance	32.52
ROSE***, BRADLEY	101972	food	69.59
RYAN PUBLISHING CO	203721	hornick help wanted ads	20.40
SAFELITE AUTO GLASS (SC-IA)	103072	Sheriff Windsheild	165.00
SAFELITE FULFILLMENT, INC	104428	vehicle repairs	330.00
SANDERS***, ALICIA A	100041	mileage	40.40
SECRETARY OF STATE (NOTARY APPS)	208687	Notary Renewal	30.00
SECURITY NATIONAL BANK	208800	recorder safe deposit box for microfilm storag	176.95
SECURITY NATIONAL BANK (CRD-CARD)	208797	May Credit Card: Training and VRC	2,028.01
SERGEANT BLUFF ADVOCATE	100648	HAY CONTRACT BIDS AD	9.30
SEXTON OIL CO	209850	GASOLINE	1,322.51
SHERWIN WILLIAMS	210963	PAINT - NO TAX	187.35
SIOUX CITY FIRE RESCUE	105704	me transport	2,100.00
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Advertising	512.00
SIOUX CITY TREAS (447)	213400	Payroll	46,558.14
SIOUX SALES CO	214700	uniforms	227.70
SIOUXLAND ANIMAL HOSPITAL	98985	k9 expenses	22.65
STAPLES CREDIT PLAN (BOX 78004)	104864	office equipment	179.96
THOMAS***, MELISSA	104839	Travel	233.16
THOMSON WEST	99678	Legal Research	2,554.10
TYLER TECHNOLOGIES	100663	Annual Subscription	10,962.00
ULTRA NO TOUCH CAR WASH	19	car washes	505.67
UNITED HEALTHCARE INSURANCE COMPAN	102482	Retiree Supplement	850.00
VENABLE-RIDLEY***, MICHELLE	104336	Spring Conference	194.84
VERIZON WIRELESS	98927	phone charges: verizon	6,203.95
WATSON FURNITURE GROUP INC	105887	Headset jacks, USB cables	2,431.24
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	122,669.15

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WESTERN IOWA TECH	248200	June2019 TSI Rent	3,250.00
WHISPERING CREEK GOLF CLUB	105349	green fees for tournament	2,400.00
WIATEL WESTERN IOWA TELECOM	104550	phone/internet	146.82
WIGMAN CO	250300	WATER HEATER	576.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	3rd Copy Paper	90.00
XTREAMAIR LLC	105414	INTERNET SERVICE/SNYDER BEND/6-16 THROU	254.93
YOUTH SHELTER CARE	257821	shelter	1,446.15
		Grand Total:	<u>417,511.16</u>