



Vendor Name	Vendor Number	Total Payments
AT&T MOBILITY	103362	63.94
AUCA CHICAGO LOCKBOX	157200	3.19
BERNIES LAWN & GARDEN CTR	165	53.73
BOMGAARS	27646	833.28
BROWN SUPPLY CO	103194	820.20
CALHOUN BURNS AND ASSOCIATES INC	1737	10,011.04
CANON FINANCIAL SERVICES INC	40698	141.82
CARDIS MFG CO	41396	338.00
CEDAR FALLS CONSTRUCTION	104210	32,466.00
CELLEBRITE USA CORP	103509	3,700.00
CHESTERMAN CO	321643	42.00
CORRECTIONVILLE CORNER HARDWARE	100994	25.01
COTT SYSTEMS INC	104074	265.00
DELTA DENTAL OF IOWA	962	4,650.13
DES MOINES STAMP MFG CO	66319	104.70
DIXON CONSTR CO	68900	11,931.70
GCR TIRE CENTERS(GORDON DR)	100363	72.00
GRAFFIX INC	105073	458.99
GRAY***, MICHAEL A	605	47.03
HEALY WELDING	101752	92.74
HEARTLAND PAPER CO	87650	252.48
HYDRAULIC SALES & SERVICE	115400	113.28
INLAND TRUCK PARTS CO	117762	2,966.68
INNOVATIVE BENEFIT CONSULTANTS INC	105492	2,993.09
INTERSTATE BATTERY	133771	230.90
IOWA DEPT OF PUBLIC HEALTH (VITAL)	161232	142.45
IOWA DEPT OF REVENUE & FINANCE ACC	119805	50.00
JACKS UNIFORMS & EQUIPMENT	121600	746.85
JIMENEZ***, CANDELARIO A	1104	255.07
LESSMAN ELECTRIC SUPPLY	142301	150.00
MENARDS	199721	8.40
MERCYONE SIOUXLAND OCCUPATIONAL HEALTH	1529	422.00
METAL CULVERTS INC (JC-MO)	158327	6,380.00
MID AMERICAN ENERGY (D-IA)	159813	659.12
MIKES REPAIR	161687	105.00
MURPHY TRACTOR	99032	1,316.38
NATIONAL SHERIFFS ASSN	170875	200.00
NORTHERN SAFETY TECH	105541	541.97
ONE OFFICE SOLUTION (NORFOLK)	104853	270.09
P & W GARAGE	100123	100.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	1859	19,370.76
RECORD PRINTING & COPY CTR LLC	194837	67.90
SENTRY SECURITY FASTENERS, INC	101743	883.00
SIOUX CITY TREAS (447)	213400	286.01
SIOUXLAND ANIMAL HOSPITAL	98985	59.82
STAN HOUSTON EQUIPMENT CO INC	100666	415.85
Standard Insurance Company	500112	10,828.02
STAPLES CREDIT PLAN (BOX 78004)	104864	5.49
TITAN MACHINERY INC	104494	3,122.15
TYLER TECHNOLOGIES	100663	93.75
UHL FEED STORE INC	237211	150.00
Verizon Connect NWF, Inc.	105643	1,336.00
WELLMARK BLUE CROSS & BLUE SHIELD	1503	110,258.63
WIGMAN CO	250300	746.70
WILLIGES LLC	102485	1,800.00

Vendor Publication Report

Vendor Name

ZIEGLER INC

Vendor Number

274129

Grand Total: 239,015.86

Payment Date Range: 12/30/2019 - 12/30/2019

Total Payments

5,567.52