



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	360.00
Access Systems Leasing	105258	Copiers	11,890.96
Ace Engine & Parts Dist	145	Spark plug	4.95
Ace Refrigeration Co	1472	organizer bin for kitchen	58.85
Amazon Capital Services Inc	500176	Metering valve cartridges/SB restrooms	238.44
Anderson Bros Printing Co	211137	Mailing Expenses	11,896.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-April 2020	1,450.00
Bekins Fire & Safety Services	22060	First aid kits for shops	794.98
Bob Barker Co	21770	Household Supplies	373.74
Bomgaars	27646	Seed	292.53
Buxndux Lubrication Specialists	105493	Oil #601	45.36
CENTRAL DISTRICT ISAA	104220	Central District ISAA 2020 Manual Class - JG	600.00
CENTRAL IA DISTRIBUTING	44891	Custodial supplies for parks and Nature Center	9,430.41
Central Valley Ag Cooperative	500070	Propane	708.50
CENTURYLINK	103380	911 Circuits 712-233-0010	2,222.24
CHESTERMAN CO	321643	Bottled water	56.00
CORRECTIONVILLE CITY OF	39000	Water	13.08
DAVY'S & JIM'S FEED STORE INC	64588	Seed	408.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	521.28
ELECTRONIC ENGINEERING CO (DM)	75647	Vehicle light removals	164.00
GRAFFIX INC	105073	Uniforms	684.00
GRAVES CONSTR CO	96894	L-B(C160)--73-97	50,883.78
GUGGENMOS CONSTRUCTION	98628	Water damage repairs at Southwood residence	2,818.86
HANCOCK WOODWORKS LLC	105446	Plaque	100.85
HEARTLAND PAPER CO	87650	Custodial supplies	766.99
HISEY, RANDY S	110300	Court Order	132.00
HOME DEPOT PRO	105875	Mulch	630.00
HYDRAULIC SALES & SERVICE	115400	Parts #201	457.63
ICCS	103585	Annual membership-FY2021-Level 5-District III	2,500.00
IMKO & DIVERSIFIED STAFFING	102026	Temps	2,185.60
Innovational Water Solutions Inc	105182	Cooling tower, boiler management; 4/15/20 to	899.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	2,345.58
IOWA CNTY ENGINEERS ASSN	229905	Supplemental NACE Assessment	100.00
IOWA DEPT OF TRANSPORTATION (A-IA)	118637	Salt	25,158.55
IOWA STATE RESERVE LAW OFFICERS	105404	2020 Dues Bob Grimm	20.00
ISTATE TRUCK CENTER	103383	Parts #306	149.42
JACKS UNIFORMS & EQUIPMENT	121600	Vehicle Equipment	3,512.55
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSON, JAMI L	173039	Deposition	234.00
KOPAL, JOE	105343	Framed Resolutions	90.00
KRUID***, THERESA D	326398	Reimburse/Eddie Bauer/Clothing allowance-Pe	125.70
L G EVERIST INC	281374	AMZ Materials	293.32
MAIL HOUSE	148553	Metering contract	1,723.24
MATHERS CONSTR CO	245691	L-FM(D50)--73-97	102,501.85
MENARDS	199721	Household Supplies	22.58
MID AMERICAN ENERGY (D-IA)	159813	Natural gas AP20	2,208.44
MID COUNTRY MACHINERY INC	102695	Parts #323	74.21
Moore, Corbett, Heffernan, Moeller, & Me	105204	Court Order	252.00
MPIRE HEATING & COOLING LLC	105635	Moville Office	92.85
MURPHY TRACTOR	99032	Oil kits	373.20
NORTHERN SAFETY TECH	105541	Vehicle Lights	394.86
NORTHSIDE GLASS SERVICE	485	Labor #56	45.00
NORTHSIDE TIRE INC	99751	Tire Repair #520	477.24
OFFICE ELEMENTS	100254	Folders	329.32
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	5,314.60

Vendor Publication Report

Payment Date Range: 05/05/2020 - 05/06/2020

Vendor Name	Vendor Number	Payable Description	Total Payments
PETERBILT OF SIOUX CITY	103682	Vehicle Repairs	70.76
POSTMASTER (SIOUX CITY)	190600	Postage	15,000.00
PRIORITY DISPATCH	99301	Annual cardset license Agency #2225	441.00
RECORD PRINTING & COPY CTR LLC	194837	Primary Election Ballots	10,728.67
ROTO ROOTER (SC-IA)	200770	Clear drain in cell H6	252.25
SAMS CLUB (A-GA)	205178	Food	249.94
SEAT TREASURER	105658	SEAT Dues 2020	150.00
SECURITY NATIONAL BANK	208800	Safe Deposit Yearly Rent Charge Microfilm Sto	176.95
SECURITY NATIONAL BANK (CRD-CARD)	208797	Credit card payment - 0802 MR20 - 2	1,373.12
SEDGWICK TALLEY ABSTRACT CO	331400	Lien Search - Public Bidder	210.00
SIDWELL CO (CHICAGO-IL)	211937	Parcel Builder Maintenance	2,411.85
SIOUX CITY JOURNAL	105830	LGL#32655 - ORD 50	85.38
SIOUX CITY TREAS (447)	213400	Payroll	37,764.90
SIOUXLAND GRASS & FORAGE LLC	104570	L-FM(D50)--73-97	490.63
SMITH, CHERYL	360	PCCV176643/176798	5.50
SOOLAND BOBCAT	218771	Soil conditioner rental & vibratory roller repair	1,130.00
STANDARD BEARINGS	221250	Water pump	431.24
Standard Insurance Company	500112	Life, AD&D, & LTD	2,718.77
STAR CONTROL	99568	AHU5 valve repair	747.03
Stateline Electric & Automation, Inc.	500232	Repair service conduit at Southwood residenc	269.14
Summit Companies	500215	9101-20-FIRE SUPPRESSION (WCICC)	15,000.00
Summit Food Service LLC	500010	Weekly Meals	1,608.92
SWANSON ELECTRIC	228109	Repair splices in junction boxes/SB boat ramp	300.00
THERMO KING CHRISTENSEN	279169	Diesel Fuel Additive	459.00
TREASURER STATE OF IOWA	234610	1-97-0355774/Hotel-Motel sales tax - 1st Qtr 2	555.00
TYLER TECHNOLOGIES	100663	Tyler implementation	1,531.25
UHL FEED STORE INC	237211	Oryzlain/Southwood	650.00
VAKULSKAS LAW FIRM, PC	104904	Court Order	1,320.00
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	93,098.18
WIATEL WESTERN IOWA TELECOM	104550	Phone & internet service-MY20/Southwood	127.08
WIGMAN CO	250300	Plumbing parts	59.33
WOODBURY CNTY TREASURER-COPY PAPER	104770	Office supplies	330.00
XTREAMAIR LLC	105414	Internet service - Snyder Bend - 4/16/20-5/15/	234.93
ZIEGLER INC	274129	Anti-freeze	273.18
		Grand Total:	439,935.61