



| Vendor Name | Vendor Number | Payable Description | Total Payments |
|---|---------------|--|----------------|
| Ace Engine & Parts Dist | 145 | Parts #329 | 144.60 |
| Anthon City Of | 125351 | Anthon utilities | 92.49 |
| AT&T Mobility | 103362 | Telephone PH | 45.54 |
| Bauer Built Inc | 105888 | Tire Repair #35 | 301.45 |
| Billion GMC Cadillac Nissan Of Sioux City | 103948 | Animal Control-Vehicle Maint | 181.06 |
| Bomgaars | 27646 | Seed & Fertilizer | 481.44 |
| C W Suter & Son Inc | 86382 | HVAC service agreement 2020/DPNC | 3,250.00 |
| CENTURYLINK | 103380 | Telephone | 211.18 |
| CHESTERMAN CO | 321643 | Water | 801.55 |
| COLLING, KATIE | 104234 | Mileage reimbursement | 12.65 |
| CORRECTIONVILLE CORNER HARDWARE | 100994 | Shop Supplies | 41.67 |
| COSTAR REALTY INFORMATION INC | 105575 | CoStar | 109.20 |
| DAVY'S & JIM'S FEED STORE INC | 64588 | Seed & Fertilizer | 272.00 |
| DELTA DENTAL OF IOWA | 962 | Weekly Dental Wire | 68.04 |
| DOCUMENT DEPOT & DESTRUCTION INC | 100498 | Shredding | 252.00 |
| DUNWELL LLC | 103002 | Compressor repair | 1,130.00 |
| EAKES OFFICE SOLUTIONS | 105329 | Custodial supplies | 151.68 |
| ELECTRONIC ENGINEERING CO (DM) | 75647 | Pager service MY20 | 54.00 |
| EMERGENCY MEDICAL PRODUCTS | 76172 | Medical Supplies | 1,044.14 |
| FEDEX | 81003 | Postage | 32.67 |
| FINISH LINE FUELS LLC | 103922 | EMA Truck Fuel April2020 | 147.60 |
| GILL HAULING INC | 100935 | Disposal of two loads trash & tires/Little Sioux | 148.33 |
| GRAVES CONSTR CO | 96894 | L-B(C160)--73-97 | 40,756.25 |
| Griebel Steven Keith | 500238 | Drainage | 1,700.00 |
| HAWS, RHEANNE | 103993 | Transcription Hearing | 846.50 |
| HEARTLAND PAPER CO | 87650 | Equipment repair - iMop | 1,578.56 |
| HORNICK CITY OF | 112900 | Water | 72.84 |
| HYDRAULIC SALES & SERVICE | 115400 | Labor #323, #913 | 943.30 |
| IMKO & DIVERSIFIED STAFFING | 102026 | Temps | 2,899.88 |
| INLAND TRUCK PARTS CO | 117762 | Parts #202 | 19.22 |
| INNOVATIVE BENEFIT CONSULTANTS INC | 105492 | Weekly Flex benefits Wire | 2,429.35 |
| IOWA PRISON IND | 160784 | Signs | 3,832.20 |
| ISAC DENTAL INSURANCE | 105653 | Dental Insurance | 4,921.46 |
| ISTATE TRUCK CENTER | 103383 | Filters #44, #401 | 258.64 |
| JACKS UNIFORMS & EQUIPMENT | 121600 | Uniforms | 1,364.39 |
| JIMENEZ***, CANDELARIO A | 1104 | CJ Work Comp | 255.07 |
| JOHN DEERE FINANCIAL | 103342 | AgriVision/Repairs to JD 825i gator #331/Soutl | 3,089.37 |
| JOHNSTON EXCAVATING | 104961 | Drainage | 740.00 |
| JOHNSTONE SUPPLY (SIOUX FALLS) | 105825 | Coil cleaner | 17.86 |
| JOY AUTO SUPPLY INC | 127342 | Filters | 163.75 |
| KARLS | 99430 | Animal Control-Building Maint. | 17.90 |
| LONG LINES LTD (SGTBLUFF-IA) | 182816 | 911 Circuits | 821.72 |
| LOWES COMPANIES INC | 100074 | Asphalt | 329.28 |
| MAIL HOUSE | 148553 | Metering contract | 5,360.51 |
| MATHERS CONSTR CO | 245691 | L-FM(D50)--73-97 | 115,871.83 |
| MATHESON-LINWELD | 103164 | Medical | 37.25 |
| MENARDS | 199721 | PVC pipe & fittings/Southwood storage buildir | 571.77 |
| MID AMERICAN ENERGY (D-IA) | 159813 | Electricity | 528.49 |
| MIDWEST ALARM COMPANY INC | 102416 | Maintenance Contracts | 1,279.00 |
| MIDWEST TURF & IRRIGATION (D) | 161012 | Castor fork, HOC cap, screws & nuts-Toro #411 | 163.12 |
| MIDWEST WHEEL | 161205 | Parts #35, #301 | 370.08 |
| MOVILLE J AND J MOTOR INC | 121250 | Labor #24 | 672.96 |
| MUNGER REINSCHMIDT & DENNE | 98836 | Drainage | 7,013.50 |
| MURPHY TRACTOR | 99032 | Parts #512 | 2,307.10 |
| NEW SIOUX CITY IRON CO | 213800 | Hand Tools | 46.52 |

Vendor Publication Report

Payment Date Range: 05/19/2020 - 05/19/2020

| Vendor Name | Vendor Number | Payable Description | Total Payments |
|-------------------------------------|----------------------|--|-----------------------|
| NORTHSIDE GLASS SERVICE | 485 | Parts #44 | 550.00 |
| OBRIEN CNTY SHERIFF | 176955 | Service Fees CINA | 31.00 |
| OFFICE ELEMENTS | 100254 | Index tabs for real estate transfer books | 22.08 |
| ONE OFFICE SOLUTION (NORFOLK) | 104853 | Office supplies | 2,898.94 |
| PATHOLOGY MEDICAL SERV OF SIOUXLANE | 1859 | Autopsy Fees | 2,850.00 |
| PETERSEN OIL CO | 100875 | Diesel | 6,861.30 |
| PIERSON CITY OF | 1571 | Water | 50.80 |
| RailPros Field Services, Inc | 500237 | Flagging for PCC Patching | 998.00 |
| RECORD PRINTING & COPY CTR LLC | 194837 | Dem-Ballot Style Verification | 254.56 |
| REPORTING SERVICES LLC | 103994 | Deposition | 41.60 |
| RESERVE ACCOUNT | 105853 | Mailing Discovery | 12.00 |
| RICOH USA, INC | 105143 | Copier service | 323.68 |
| ROCKET AUTO WASH INC | 198626 | Truck wash | 30.00 |
| SAPP BROS PETROLEUM INC | 100280 | Fuel | 245.12 |
| SERGEANT BLUFF ADVOCATE | 100648 | Legal Publications | 784.17 |
| SIGNS BY TOMORROW | 264044 | Courthouse exterior sign holders | 141.00 |
| SINGING HILLS AUTO SPA | 104619 | Car Washes | 207.90 |
| SIOUX CITY JOURNAL | 105512 | Yearly subscription Sioux City Journal newspaper | 556.99 |
| SIOUX CITY TREAS (447) | 213400 | Data Processing | 165,925.68 |
| SIOUX SALES CO | 214700 | Uniforms | 17.55 |
| SIOUXLAND EXPO CENTER | 105873 | County Pledge | 150,000.00 |
| Sparklight | 952 | Cable | 481.44 |
| SPEE DEE DELIVERY SERVICE INC | 104385 | Shipping | 212.50 |
| STAN HOUSTON EQUIPMENT CO INC | 100666 | Brushcutter & accessories/DPNC | 1,251.54 |
| STEFFEN TRUCK EQUIPMENT INC | 105183 | Parts #504 | 117.98 |
| STEHR***, BRIAN | 101358 | Reimburse-Ebay/Shower parts for BL bathroom | 178.98 |
| Summit Food Service LLC | 500010 | Food | 59,776.34 |
| SUNDQUIST ENGINEERING PC (DENISON) | 226817 | Drainage | 10,485.00 |
| SYMBOL ARTS | 102454 | Challenge Coins | 777.75 |
| THE SIGN SHOP | 105846 | ATV stickers | 250.00 |
| THOMSON WEST | 99678 | Legal Research | 2,048.19 |
| TITAN MACHINERY INC | 104494 | Parts #927 | 537.37 |
| TRANSOURCE | 105522 | Filters #99 | 536.00 |
| ULTRA NO TOUCH CAR WASH | 19 | Car Washes | 581.09 |
| UNITY POINT CLINIC OCCUPATIONAL MED | 105700 | LL Matters | 750.00 |
| US BANK (STL-MO) | 101339 | Frozen mice & chickens for animals @ DPNC | 1,882.48 |
| VAN METER INDUSTRIAL | 102241 | Lights for C'Ville Shed | 705.10 |
| VERIZON WIRELESS | 98927 | phone charges: verizon | 9,084.28 |
| WELLMARK BLUE CROSS & BLUE SHIELD | 1503 | Weekly Medical Fees | 107,907.96 |
| Wells Fargo Financial Leasing Inc | 500191 | Ricoh Lease | 264.50 |
| WESTERN DISPOSAL INC | 99387 | Garbage service AP20 | 1,349.20 |
| WESTERN IOWA EQUIPMENT | 105859 | Parts | 3.00 |
| WESTERN IOWA TECH | 248200 | TSI Rent April 2020 | 3,666.67 |
| WIATEL WESTERN IOWA TELECOM | 104550 | Shop Telephone | 567.77 |
| WOODBURY CNTY REC | 254200 | Electric service-AP20/Parks | 3,835.52 |
| WOODBURY CNTY SOIL | 269527 | Watershed Inspector & Maint Program | 13,000.00 |
| WOODBURY CNTY TREASURER-COPY PAPER | 104770 | Copy paper | 600.00 |
| ZIEGLER INC | 274129 | Battery | 648.94 |
| | | Grand Total: | 764,554.93 |