



Vendor Name	Vendor Number	Payable Description	Total Payments
Aden, Ahmed	500053	Sharif Trial	1,137.50
ADVANCED SYSTEMS INC	104541	Lexmark	5.00
ANTHON CITY OF	125351	Anthon Utilities	99.84
ARCTIC ICE	98477	Bags of ice/BL	42.50
AUTRY REPORTING	14803	Depositions	120.60
BEACOM, COLEEN	104785	PEO Costs	227.04
BEESON, GARY	104306	Anthon mowing	125.00
BOMGAARS	27646	Danbury Shed	76.73
BRONSON CITY OF	32516	SIMPSCO Dues	318.00
BROUILLETTE, ROBERT E	33343	BOA mileage reimbursement	48.84
C W SUTER & SON INC	86382	Trap assembly	59.77
CALHOUN BURNS AND ASSOCIATES INC	1737	2019 Bridge Rating & Inspection	17,137.21
CENTRAL IA DISTRIBUTING	44891	Janitorial Supplies	284.00
CHESTERMAN CO	321643	MONTHLY WATER SERVICE FOR AUGUST RECC	189.65
CHN GARBAGE SERVICE	76971	Garbage service/LS & SW	1,122.71
CINCINNATI INSURANCE CO	103860	Commercial Pkg Incl Auto	2,262.00
COAST TO COAST (SIMI VALLEY)	104053	Toner	114.99
COLLING, KATIE	104234	BOA mileage reimbursement	2.90
COMMUNITY ACTION AGENCY	99895	General Relief	19,878.02
CORNHUSKER INT TRUCKS INC	437	Parts #406	4,970.57
CORRECTIONVILLE BLDG CENTER	61849	Tile Shed Repair	492.50
CORRECTIONVILLE CITY OF	39000	SIMPSCO Dues	515.00
CORRECTIONVILLE CORNER HARDWARE	100994	Shop Supplies	29.46
CRITTENTON CENTER	84100	Shelter	18,193.50
CULLIGAN WATER CONDITIONING	60817	Rental	13.91
Davison Fuels Company Inc	500060	Gasoline	1,990.59
DAVY'S & JIM'S FEED STORE INC	64588	Seed & Fertilizer	1,564.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	2,135.49
EAKES OFFICE SOLUTIONS	105329	Vacuum repair	30.00
ECHO GROUP	101509	Communications cable supplies	175.19
FASTENAL CO	80863	Hardware for chair repair/DPNC	20.12
FIBERCOMM	99390	Phone Service	701.52
FORSYTH, PRISCILLA	102058	Court Order	132.00
FOX**, JACKLYN	103858	July August 2019	76.50
FOXHOVEN**, THOMAS	105563	Clothing Allowance	149.71
GANN, JASON	103518	Court Order	30.00
GCR TIRE CENTERS(GORDON DR)	100363	Tire Repair #525	295.85
GOODWIN, COLLEEN	104786	PEO Costs	215.44
GOVERNMENT FORMS AND SUPPLIES LLC	104575	TRANSFER BOOK SHEETS FOR CITY & COUNTY-	356.25
GRAHAM TIRE CO (SC)	95956	Tire Repair #94	235.00
GRAVES CONSTR CO	96894	L-B(U51)--73-97	19,314.64
HANCOCK CONCRETE PRODUCTS LLC	102849	Pipe culverts	1,774.00
HEARTLAND PAPER CO	87650	Custodial supplies	919.15
HENNING, VICI ALICIA	102341	PEO Costs	29.64
HGM ASSOC INC CONSULTING	128272	Bridge Work Orders	3,894.83
HISEY, RANDY S	110300	Court Order	180.00
HOME DEPOT PRO	105875	Plumbing supplies	26.97
HORNICK CITY OF	112900	SIMPSCO Dues	341.95
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefits Wire	3,930.52
IOWA DEPT OF NATURAL RESOURCES	98991	Permit Renewal	175.00
IOWA DRAINAGE DISTRICT ASSN	287782	Dues	202.04
IOWA STATE CNTY TREAS ASSC (ISCTA)	166196	Fall Leadership retreat Mike	50.00
IOWA WORKFORCE (ELEVATOR)	100360	Elevator reinspection	300.00
ISAC DENTAL INSURANCE	105653	Dental Insurance Premium	4,802.45
ISTATE TRUCK CENTER	103383	Parts #44	962.98

Vendor Publication Report

Payment Date Range: 09/17/2019 - 09/17/2019

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JACKS UNIFORMS & EQUIPMENT	121600	Glock 22 Gen4 .40 cal w/sights (5) after trade-i	925.00
JEO CONSULTING GROUP INC	98187	Project mgmt & design thru 8-23-19/BL shorel	3,290.00
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHN DEERE FINANCIAL	103342	Diagnose, repair clutches-#130 JD Gator	2,613.61
JOHNSON PROPANE HEATING &	126071	Propane-92 gallons/Southwood	92.00
JOY AUTO SUPPLY INC	127342	Batteries	448.53
KINETICO OF SIOUXLAND	103420	Mach filter cartridge/SB-BL	30.00
KLASS LAW FIRM	1785	Attorney Fees	3,929.65
KNOEPFLER CHEVROLET CO	131700	Tailgate & tail lamp repair,refinish-#100 Traver	895.50
KUSLER***, BENJAMIN T	88353	Hungry Canyons Registration	10.00
L G EVERIST INC	281374	AMZ Materials	236.28
LONG LINES LTD (SGTBLUFF-IA)	182816	911 Circuits #0139793	396.24
MAILHOUSE	148553	Metering Contract	847.81
MAPLETON ROOTER SEWER SERVICE	152	Clear line	393.00
Martin Marietta Kansas City, LLC	500035	Limestone	1,048.07
MENARDS	199721	SB garage remote, cabin/cleaning supplies, ho	584.41
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Pre-employment & Return to WorkPhysicals	1,907.08
METAL CULVERTS INC (JC-MO)	158327	Pipe Culverts	16,704.40
MID AMERICAN ENERGY (D-IA)	159813	Electricity	591.76
MIDWEST ALARM COMPANY INC	102416	Alarm monitoring	120.00
MIDWEST ALARM COMPANY, SIOUX CITY	103589	DPNC alarm monitoring/SP19-NV19	60.00
MIDWEST CONTRACTING LLC	102052	L-C(D156)--73-97	139,424.89
MIDWEST TURF & IRRIGATION (D)	161012	Caster wheels for Toro mower-#411/LS	105.07
MORIARTY, GLENDA	103631	PEO Costs	209.06
MOVILLE J AND J MOTOR INC	121250	Labor #46	62.50
MURPHY TRACTOR	99032	New Equipment - Dozer Blades #409, #509	11,750.00
NORTHWEST ENVIRONMENTAL SERVICES	99508	Monthly monitoring - Davidson Oil site	235.00
OFFICE SYSTEMS CO	177700	Office Supplies	43.50
Olson's Pest Technicians	500065	Extermination fees/LS	608.00
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	623.66
O'REILLY AUTO PARTS	102797	Filters #207	239.64
OTO CITY OF	180887	SIMPCO Dues	190.00
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	11,752.37
PETERSEN OIL CO	100875	Diesel	9,241.86
PIERSON CITY OF	1571	Water	45.22
PLYMOUTH CNTY SHERIFF	189600	CINA	69.16
QUALITY TELECOMMUNICATIONS INC	103001	Telephone	1,405.00
QUALITY TRAFFIC CONTROL INC	103155	Safety	79.50
RESOURCE CONSULTING ENGINEERS LLC	105042	9102-17-HVAC FRONT END	2,250.00
ROCKET AUTO WASH INC	198626	CAR WASH	106.40
RORHOLM, DWIGHT	206611	BOA mileage reimbursement	35.73
ROTO ROOTER (SC-IA)	200770	Clear floor drain	110.25
RUBA, PATRICIA	201619	PEO Costs	260.28
RUBLE, MARY	104414	PEO Costs	210.98
SADLER, JOANN	103226	BOA mileage reimbursement	60.90
SALIX CITY OF	204700	SIMPCO Dues	343.00
SATTERWHITE***, HEATHER	102899	Mileage Reimbursement	6.96
SCHUMACHER ELEVATOR	207547	Annual elevator maintenance/DPNC	890.46
SECURITY NATIONAL BANK	208800	YEARLY RENTAL--SAFE DEPOSIT BOX--MICROFI	353.90
SERGEANT BLUFF ADVOCATE	100648	Legal Publications	907.63
SERVICE CONSTRUCTION	100829	Saw Across Road D-38 & L37	291.20
SHULENBERGER, NANCY K	103842	PEO Costs	25.80
SIMPCO SIOUXLAND INTERSTATE	212625	Sergeant Bluff Dues	4,127.50
SIOUX CITY COMMUNITY SCHOOL	214000	Tower Lease annual payment	100.00
SIOUX CITY JOURNAL	105512	NOTICE	317.93
SIOUX CITY TREAS (447)	213400	Payroll	39,796.39
Siouxland Concrete Co	500063	Concrete for M-16	872.00
Siouxland Spouses Behind the Shield	500067	LAW ENFORCEMENT GALA TICKETS	1,100.00
Sparklight	952	Cable TV	172.73
SPEE DEE DELIVERY SERVICE INC	104385	Delivery	139.65
STEFFEN TRUCK EQUIPMENT INC	105183	Parts #303	16.28

Vendor Publication Report

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THE SEED SHED	104625	Seed & Fertilizers	787.66
THERMO KING CHRISTENSEN	279169	Diesel Fuel Additive	640.00
THIESEN, THOMAS	105267	BOA mileage reimbursement	36.54
THOMSON WEST	99678	Legal Research	2,048.19
TITAN MACHINERY (KINGSLEY)	105010	Labor #917	429.46
TYLER TECHNOLOGIES	100663	Tyler implimentation	40,314.10
ULTRA NO TOUCH CAR WASH	19	Car Wash	18.00
UMBACH SEED & FEED STORE	237288	Turnips for food plots (50 lbs)	112.50
UST TESTING SERVICE (CVILL-IA)	99704	Cathodic Protection Testing	2,300.00
VAKULSKAS LAW FIRM, PC	104904	Court Order	726.00
VERIZON WIRELESS	98927	Cell Phones	1,114.24
VERZANI***, MATTHEW	103476	Reissue Check 512835 - not received	185.00
WASTE MANAGEMENT SIOUX CITY (CS-IL)	1557	Garbage	335.10
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	79,908.42
WESTERN DISPOSAL INC	99387	Garbage service	2,141.70
WIATEL WESTERN IOWA TELECOM	104550	Shop Telephone	533.53
WIGMAN CO	250300	Plumbing supplies	515.46
WOODBURY CNTY REC	254200	Electric service-AU19/Parks	7,169.52
WOODBURY CNTY TREASURER	246000	2019/2020 Drainage Assessments	3,561.56
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	90.00
ZIEGLER INC	274129	Parts #517	1,458.99
		Grand Total:	<u>520,863.85</u>