Vendor Publication Report

Payment Date Range: 02/18/2020 - 02/18/2020

Total Payments 324.25 113.50 210.00 64.68 194.74 3,419.00 154.60 47,694.00 408.94 8.76 23.85 47.25 105.00 161.48 211.34 458.90 247.32 113.73 32.00 7,548.54 43.51 1,691.10 10,542.90 24.15 204.36 5,490.33 343.45 94.00 294.68 54.00 62,312.23 100.00 73.79 632.69 29,042.14 1,446.00 1.17 506.00 462.69 700.30 126.00 72.84 500.00 433.70 400.00 882.77 743.00 5,623.04 75.00 330.00 16,245.14 181.70 2,700.00 3,667.75 285.58



Woodbury County

ACUCART ERPORTING 98597 Challenge to Voter Registration ADVANCED LABELLLC 103281 Supplies ARERS***, RONALD 101543 Clothing Allowance AMICK***, JANIE 101628 Clothing Allowance ANDERSON BROS PRINTING CO 211137 Absentee Mailing ANTHON CTY OF 12551 Anton utilities BARRY MOTOR CO 19400 2020 Ford F-150 crew cab pickup/Brown's #20 BULLON CMC CADLLLA CINSLAN OF 103948 Martenance Vehicle BOMGAARS 27646 Parts #201 BURE KONGINEERING 36400 Door botrom CARDIS MFG CO 41396 Snow removal, sait 1/31/20 CARDIS MFG CO 41396 Snow removal, sait 1/31/20 CARDIS MFG CO 31043 Water CHADIS MFG CO 41396 Clothing Allowance CANDIS MFG CO 41396 Clothing Allowance CANDIS MFG CO 41396 Clothing Allowance CLAUSTON KEATIONS 103281 Water CLAUSTON KEATIONS 10552 Nare plates CONNUSKER IN TR	Vendor Name	Vendor Number	Payable Description
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Vendor Publication Report

Payment Date Range: 02/18/2020 - 02/18/2020

Vendor Publication Report	
Vendor Name	Vendor Number
JEO CONSULTING GROUP INC	98187
JIMENEZ***, CANDELARIO A	1104
JOHN DEERE FINANCIAL	103342
JOY AUTO SUPPLY INC	127342
KLASS LAW FIRM LLP	1785
KNOEPFLER CHEVROLET CO	131700
	1369
LEEDS PHARMACY	141229
Loffler Companies Inc	500177
LONG LINES LTD (SGTBLUFF-IA)	182816
MAILHOUSE	148553
MATHESON-LINWELD	103164
MERCYONE SIOUXLAND OCCUPATIONAL H	
MID AMERICAN ENERGY (D-IA)	159813
MID COUNTRY MACHINERY INC	102695
MIDWEST ALARM COMPANY INC	102416
Midwest Construction Rentals (Sioux City)	500164
MIDWEST WHEEL	161205
MOTOR PARTS CENTRAL	166397
MOVILLE J AND J MOTOR INC	121250
MOVILLE RECORD	167400
MUNICIPAL EMERGENCY SERVICES	100088
NEW COOPERATIVE INC (FT DODGE-IA)	104730
NEW SIOUX CITY IRON CO	213800
NORTH SIOUX CITY FIRE DEPARTMENT	1597
ONE OFFICE SOLUTION (NORFOLK)	104853
O'REILLY AUTO PARTS	102797
OTO CITY OF	180887
PATHOLOGY MEDICAL SERV OF SIOUXLANE	
PETERSEN OIL CO	100875
PHYSICIANS CLAIMS COMPANY	99161
PIERSON CITY OF POMPS TIRE SERVICE INC	1571
	99584
QUALITY TELECOMMUNICATIONS INC	103001
RECORD PRINTING & COPY CTR LLC	194837
RICOH USA, INC	105143
ROCKET AUTO WASH INC	198626
SDHS - DISTRICT HEALTH FUND	68472
SELECT PARTS, INC	101370
SERGEANT BLUFF ADVOCATE	100648
SIGNS BY TOMORROW	264044
SINGING HILLS AUTO SPA	104619
SIOUX CITY JOURNAL	105512
SIOUX CITY TREAS (447)	213400
Sparklight	952
SPEE DEE DELIVERY SERVICE INC	104385
STAPLES CREDIT PLAN (BOX 78004)	104864
STEFFEN TRUCK EQUIPMENT INC	105183
Tint Masters	500165
TITAN MACHINERY INC	104494
TOOL DEPOT	1658
TRAVELERS CL REMITTANCE CENTER	105476
ULTRA NO TOUCH CAR WASH	19
UST TESTING SERVICE (CVILL-IA)	99704
Vanderschaaf***, Tristen	500188
Verizon Connect NWF, Inc.	105643
VERIZON WIRELESS	98927
WELLMARK BLUE CROSS & BLUE SHIELD	1503
Wells Fargo Financial Leasing Inc	500191
WEST***, BETTY	101897
WESTERN DISPOSAL INC	99387

Pavable Description	Total Payments
Payable Description Proj.#R182173.00/BL beach house-Constructic	16,997.50
CJ Work Comp	510.14
AgriVision/JD air filters & coolant/#220 & 221	190.36
Filters	908.92
Rundquist Challenge	1,837.85
Suburban Repair	243.19
Interpreting	75.85
CK Work Comp	100.00
Metering Contract	873.36
Acct #0139793- 911 circuits	401.06
Metering contract	1,609.91
Welding Supplies	76.83
Pre-employment physicals	743.50
Electric/natural gas JN20	12,048.95
Parts #526	314.55
Alarm monitoring FB20	159.00
C'Ville Shed	35.00
Parts #35	520.70
Vehicle Repairs	394.75
Parts #927	169.20 1,099.48
Legal Publications Professional Services	1,099.48
Gasoline	29,730.24
Shop Tools	7.29
Medical Supplies	66.00
Office Supplies	566.76
Cleaners	29.88
Water	205.50
Autopsy Fees	10,272.45
Diesel	18,877.85
Maintenance Contract	1,478.61
Water Tiro Poppin	45.78
Tire Repair Phone system	962.00 3,116.00
Absentee Request Forms	4,755.52
Contract	220.94
Car Wash	54.50
Tax allocation	232,220.00
Parts #421	121.90
Legal Publications	2,820.09
Sign	16.00
Car Washes	336.60
Sioux City Journal Newspaper	160.96
Data Processing	85,440.46
Cable	432.33
Shipping	204.00
Office Supplies Parts #306	85.97 1,935.64
Window Tint	1,933.04
Filters #526	211.00
Circular saw	249.99
Commercial Package 5680B889 630	147,441.00
Car Washes	337.71
Monthly Tank Stick Reading	300.00
Jail School Meal Reimb	145.55
GPS Equipment & Service	1,336.00
phone charges: verizon	9,779.00
Weekly Medial Fees	75,447.48
Ricoh Lease	132.25
Reimburse for vest & return to gift shop inven Garbage Service	13.75 202.00
	202.00

Vendor Publication Report

Payment Date Range: 02/18/2020 - 02/18/2020

Vendor Name	Vendor Number	Payable Description	Total Payments
WIATEL WESTERN IOWA TELECOM	104550	Shop Telephone	528.48
WIGMAN CO	250300	Plumbing supplies	384.78
WOODBURY CNTY REC	254200	Electric service-JN20/Parks	5,796.13
ZIEGLER INC	274129	Parts #214	5,882.72
		Grand Total: 889,812.30	