



Vendor Name	Vendor Number	Payable Description	Total Payments
Ace Engine & Parts Dist	145	Mower repair	265.94
Amazon Capital Services Inc	500176	Windshield #231 & toilet valves, shower seat/l	844.65
American Council On Criminal	104429	School Jansen	350.00
Arctic Ice	98477	Bags of ice x 77/BL	77.00
Associates For Psychiatric Services	101002	MHMH029301	5,200.00
AT&T Mobility	103362	Telephone	63.26
Axon Enterprise Inc	105382	Body Cameras	1,242.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-July 2020	1,450.00
Bekins Fire & Safety Services	22060	Fire extinguishers & annual maintenance/L Sic	542.01
Boggs***, Jerry D	101161	Clothing Allowance	55.61
Bomgaars	27646	Buildings	12.99
C W Suter & Son Inc	86382	Anthon tower high temp alarm, AC repairs	1,037.83
Calhoun Burns And Associates Inc	1737	2020 Bridge Inspection and Rating	13,861.15
Canon Financial Services Inc	40698	Contract# 3091-16103/Copier Lease-AU20/DP	334.77
Central Valley Ag Cooperative	500070	Propane Prairie Hills	547.32
Centurylink	103380	911 Circuits	2,038.46
Chesterman CO	321643	Water - Merville Office	144.00
CJ Cooper & Associates	105574	Random DOT drugscreen	35.00
Clark***, Charles	104087	Clothing Allowance	225.00
Community Action Agency	99895	General Relief	2,969.02
Cornhusker Int Trucks Inc	437	Parts #406	3,308.21
Delta Dental Of Iowa	962	Weekly Claims	3,692.34
Des Moines Stamp MFG Co	66319	Notary Stamp Downs	32.40
DUNWELL LLC	103002	Kitchen freezer repair	1,419.81
ECHO GROUP	101509	Shop flashlight	25.33
ECOLAB PEST ELIMINATION	104086	Cockroach treatment	294.68
FEDEX	81003	Postage	21.14
FINISH LINE FUELS LLC	103922	Gas	14.19
FRONTIER COMMUNICATIONS	291028	911 Circuits 712-378-3670	129.95
Gordon Flesch Company Inc	500181	Printer Usage	25.15
Groves Emergency Lghtng Installations LLC	500263	Vehicle Installations	800.00
H2O 4 U	98411	bottled water	86.00
HAWS, RHEANNE	103993	Hearing	490.00
HEARTLAND PAPER CO	87650	Custodial supplies - automatic spray bottles	2,822.28
HOME DEPOT PRO	105875	Shop tools	52.68
IMKO & DIVERSIFIED STAFFING	102026	Temps	1,477.41
Innovational Water Solutions Inc	105182	Hydronic management progran - 8/5/20 testin	2,460.19
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefits	1,189.77
IOWA STATE ASSOCIATION OF COUNTIES	100789	Dental Premium	5,029.24
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	3,560.75
JEBRO INC	142321	AMZ Materials	1,517.00
JIMENEZ***, CANDELARIO A	1104	CJ WC TTD	255.07
L G EVERIST INC	281374	AMZ Materials	410.98
LANGUAGE LINE SERVICES	1369	Interpreting	165.93
Loffler Companies Inc	500177	Maintenance/Base Rate 8/13/20-11/12/20 Ov	439.79
LOOMIS***, JAMES D	100250	Monona Cnty Expert Witness Testimony	34.09
M & M COPY QUICK INC	147040	Brass Business Cards	54.50
MAIL HOUSE	148553	Metering contract	1,888.07
Marx Dust Control	500274	Dust Control - 170th & 180th	14,602.00
MATHERS CONSTR CO	245691	L-FM(D50)--73-97	73,663.23
MENARDS	199721	Patch kit, soap, spray bottles, tire plugs/SB-BL	23.61
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Weekly Physicals	191.37
MID AMERICAN ENERGY (D-IA)	159813	Electric service-7/10/20-8/10/20/Little Sioux	6,513.71
Midwest Fidelity Partner, LLC	500243	Truck wash - JL20	19.00
MIDWEST MONITORING & SURVEILLANCE	102504	Bracelet Rental	1,800.00

Vendor Publication Report

Payment Date Range: 08/25/2020 - 08/25/2020

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MIDWEST TURF & IRRIGATION (D)	161012	RH ball joint & air cleaner for Toro mower #41	406.10
MIDWEST WHEEL	161205	Parts	62.38
Moore, Corbett, Heffernan, Moeller, & Me	105204	MHMH027658	66.00
MURPHY TRACTOR	99032	Parts #421	850.14
NATIONAL ACADEMY EMERG MED DISPATCH	98469	2 Recerts- Marks, Swink	100.00
NATIONAL SAFETY COUNCIL	171892	Annual Membership	813.00
NEW COOPERATIVE INC (FT DODGE-IA)	104730	Diesel	15,478.74
NORTON***, DAWN	101268	Office Supplies reimbursement	103.21
NOVELTY MACHINE & SUPPLY CO	175801	Condensate pump motor repair	1,059.71
OFFICE ELEMENTS	100254	Binders, pens, folders	387.08
ONE OFFICE SOLUTION (NORFOLK)	104853	supplies	345.42
O'REILLY AUTO PARTS	102797	Ball joint separator/DPNC	10.99
PATHOLOGY MEDICAL SERV OF SIOUXLAND	1859	Autopsy Fees	4,455.18
PETROLEUM MARKETERS MUTUAL INS CO	98503	Climbing Hill Insurance Renewal	4,869.00
PORTER LEE CORPORATION	104162	Office Supplies	299.50
QUALITY TELECOMMUNICATIONS INC	103001	phone	1,533.00
RAY, RONALD A	100048	Cleaning tube	475.00
ROBINSON, JOHN	101642	Trosper Hoyt MOR AP20	310.00
S & S EQUIPMENT INC	100686	Blades for Schulte mower #413	565.48
SAFELITE FULFILLMENT, INC	104428	Vehicle Repairs	165.00
SAPP BROS PETROLEUM INC	100280	Gasohol - 300.3 gallons/Snyder Bend	1,856.43
SECURITY NATIONAL BANK (CRD-CARD)	208797	Office Supplies/Uniform	808.71
SERGEANT BLUFF ADVOCATE	100648	Autopsy Fees	2,273.86
Sig Sauer, Inc	500308	Acct #370579/Rifle, suppressor & sight - T Knif	1,867.11
SINGING HILLS AUTO SPA	104619	Car Washes	366.30
SIOUX CITY FORD	103258	Oil change, tire repair	67.76
SIOUX CITY JOURNAL	105830	#32947	365.16
SIOUX CITY TREAS (447)	213400	Water/sewer JL20	9,934.40
SIOUXLAND LOCK & KEY	301000	Keys	20.50
STAN HOUSTON EQUIPMENT CO INC	100666	Brush cutter service call	15.00
Standard Insurance Company	500112	Monthly Life	10,964.19
STAPLES CREDIT PLAN (BOX 78004)	104864	Office Supplies	581.47
STAR CONTROL	99568	Alarm troubleshooting	190.00
Summit Food Service LLC	500010	Food	10,903.70
TRI-STATE OVERHEAD SALES	105503	Moville Shop	155.00
UNITY POINT HEALTH DES MOINES	104313	WC CK	207.00
Verizon Connect NWF, Inc.	105643	GPS Equip & Service	1,336.00
VERIZON WIRELESS	98927	Cell Phones 00001	1,768.12
WASTE MANAGEMENT SIOUX CITY (CS-IL)	1557	Garbage	358.47
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Month End Invoice	197,023.63
WIATEL WESTERN IOWA TELECOM	104550	911 Circuits	2,975.55
WILLIAMS & COMPANY PC (LM-IA)	1766	FY19 Audit	2,375.00
WILLIGES LLC	102485	Parking Space Mail - BOS	2,600.00
WOODBURY CNTY REC	254200	Electricity	81.65
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy paper	120.00
XTREAMAIR LLC	105414	Internet service - Snyder Bend - 08/16/20-09/:	254.93
ZIEGLER INC	274129	Parts #214	1,752.37
		Grand Total:	443,383.12