



Vendor Name	Vendor Number	Payable Description	Total Payments
ADVANCED SYSTEMS INC	104541	MV Printer Contracts	124.45
AIRGAS NORTH CENTRAL	102627	WELDING SUPPLIES	115.82
ANTHON CITY OF	125351	Anthon Utilities	91.49
ARCTIC ICE	98477	130 bags of ice/Brown's Lake	110.50
AUCA CHICAGO LOCKBOX	157200	MATS	197.62
AXON ENTERPRISE INC	105382	Contractual Services	360.00
BAKER, MICHAEL P PHD	16850	professional services	230.00
BAUER BUILT INC	105888	TIRE REPAIR #306	127.88
BEESON, GARY	104306	Anthon Mowing	100.00
BOB BARKER CO	21770	Hygiene Supplies	249.81
BOMGAARS	27646	SHOP TOOLS	520.84
CABLE ONE	952	CABLE TV	172.73
CALHOUN COMMUNICATIONS INC	100833	6185 Jumbo Switch 5 Yr Ext Warranty	59,062.50
CASEY JACKSON TRUCKING LLC	105486	HAULING SAND TO LS PARK	4,515.98
CBM FOOD SERVICE	99437	food	40,936.36
CENTURY BUSINESS PRODUCTS INC	45076	Maintenance Contracts	50.00
CHESTERMAN CO	321643	water	478.83
CHN GARBAGE SERVICE	76971	GARBAGE	359.40
CORNHUSKER INT TRUCKS INC	437	BOLTS	297.70
CORRECTIONVILLE BLDG CENTER	61849	TIRE REPAIR #913	29.45
CORRECTIONVILLE CORNER HARDWARE	100994	BOLTS	28.50
CRITTENTON CENTER	84100	Shelter	13,948.35
CWD CASH WAY DISTRIBUTION	101902	FOOD COMMODITES	280.16
DANBURY REVIEW	62875	Subscription Renewal	18.00
DAVENPORT CLEANERS	101697	drycleaning	31.60
DAYS DOOR CO	164644	HORNICK SHOP	120.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	3,806.32
DENNIS SUPPLY	66052	1/5HP MOTOR	174.49
DOUG'S TRUCK ALIGNMENTS INC	103553	LABOR CAR TRAILER	187.20
DUBUQUE BANK AND TRUST	105515	Prairie Hills Bank Note	28,480.71
ECOLAB INSTITUTIONAL	105769	SOFTENER RENTAL	94.00
ELECTION SYSTEMS & SOFTWARE INC	101922	Supplies	102.37
ELECTRONIC ENGINEERING CO (DM)	75647	Contractual	54.00
ELLISON CONSTRUCTION	105494	Drainage	4,800.00
EMERGENCY MEDICAL PRODUCTS	76172	Medical Supplies	287.39
FEDEX	81003	Postage	8.36
FIBERCOMM	99390	PHONE SERVICE JULY	683.64
FINISH LINE FUELS LLC	103922	Gas & Vehicle Repair	22,622.56
GCR TIRE CENTERS(GORDON DR)	100363	TIRE REPAIR #517	173.00
H2O 4 U	98411	BOTTLED WATER	76.00
HEALY WELDING	101752	LABOR HORNICK	493.54
HEARTLAND PAPER CO	87650	CLOROX TOTAL 360 SYSTEM	11,491.03
HGM ASSOC INC CONSULTING	128272	ENGINEERING SERVICES	3,431.72
HOME DEPOT USA INC	105871	SHOP SUPPLIES	58.87
HORNICK CITY OF	112900	WATER	71.29
HYDRAULIC SALES & SERVICE	115400	PARTS #401	65.93
IA COUNTY ENGINEERS OFF ORGANIZAT	102162	REGISTRATION BRICE	400.00
INLAND TRUCK PARTS CO	117762	PARTS #203	449.40
INNOVATIONAL CONCEPTS INC	105182	JUNE 12 TESTING	1,192.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	2,563.68
INTAB LLC	105475	Supplies	76.68
INTERSTATE BATTERY	133771	BATTERIES	75.60
IOWA DRAINAGE DISTRICT ASSN	287782	Drainage	2,041.92
IOWA MUNICIPALITIES WORKERS	103885	Work Comp Prem 2019-2020 1st Installmen	23,925.00
IRS UNITED STATES TREASURY***	128205	2018 PCORI Fee	2,623.95

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ISTATE TRUCK CENTER	103383	FILTERS #301/306	284.96
JACKS UNIFORMS & EQUIPMENT	121600	Wearables & Safety Apparel - 201	263.85
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHN DEERE FINANCIAL	103342	PARTS FOR JD MOWER-#410-LS	459.52
JOY AUTO SUPPLY INC	127342	FILTERS	330.69
KNIFE RIVER MIDWEST LLC	101585	COLD MIX ASPHALT	1,004.85
L G EVERIST INC	281374	AMZ MATERIALS	127.22
LEEDS PHARMACY	141229	CK Work Comp	243.75
LESSMAN ELECTRIC SUPPLY	142301	EXIT LIGHTS	100.00
MADISON NATL LIFE INS (M-WI)***	166260	LIFE INSURANCE	602.25
MAILHOUSE	148553	Postage	2,823.73
MAPLETON HOMETOWN VARIETY STORI	99674	FABRIC	83.79
Mart Auto Body Marine LLC	500011	2 Boat Motors	6,516.00
MARX DISTRIBUTION INC	151842	DUST CONTROL BUCHANAN AVE/120TH/BA	29,586.09
MASTERS***, DONOVAN	105864	travel	55.00
MENARDS	199721	CUSTODIAL SUPPLIES	972.96
MERCY BUSINESS HEALTH SERVICES	1529	Physicals Invoices 162580, 162765	898.50
MID AMERICAN ENERGY (D-IA)	159813	ELEC/NAT GAS JU19	14,165.31
MIDWEST ALARM COMPANY INC	102416	Danbury tower security alarm install	16,391.00
MIDWEST ALARM COMPANY, SIOUX CIT	103589	Maintenance Contracts	30.00
MIDWEST MONITORING & SURVEILLANC	102504	BRACELET RENTALS	1,800.00
MIDWEST WHEEL	161205	PARTS #306	296.13
MIKES REPAIR	161687	Motor Vehcile	132.58
MILLS PHARMACY	334399	Medical Supplies	2,578.79
MOVILLE RECORD	167400	Legal Publications	1,074.09
MUNGER REINSCHMIDT & DENNE	98836	Drainage	5,505.45
MURPHY TRACTOR	99032	NEW EQUIPMENT - BREAKER UNIT #524-24	6,300.00
NAHRA***, MARK	102470	NCUTCD SUMMER MEETING REGISTRATION	155.00
NEW COOPERATIVE INC (FT DODGE-IA)	104730	DIESEL	22,161.48
NORTHERN SAFETY TECH	105541	Motor Vehicle	1,915.15
NOVELTY MACHINE & SUPPLY CO	175801	BELTS	7.94
NSC Group LLC	500000	SAFETY TRAINING KIT	2,031.25
ONE OFFICE SOLUTION (NORFOLK)	104853	office supplies	5,496.46
PIERSON CITY OF	1571	WATER	44.98
RAYS ELECTRICAL PLUMBING & HEATING	255596	WORK ON MOVILLE AIR CONDITIONING	108.00
RECORD PRINTING & COPY CTR LLC	194837	000103902000026000	2,637.60
RESERVE ACCOUNT	105853	Postage	720.45
ROBINSON, JOHN	101642	TESTING JU19	70.00
ROCKET AUTO WASH INC	198626	Car Wash	73.75
S & S EQUIPMENT INC	210081	PARTS #915	62.83
SECURITY NATIONAL BANK (CRD-CARD)	208797	CREDIT CARD	1,526.84
SELECT PARTS, INC	101370	PARTS #205	238.95
SERGEANT BLUFF ADVOCATE	100648	Tax Sale Publication	5,053.73
SERGEANT BLUFF LUTON ELEMENTARY S	100233	Legal Publications	166.50
SIMPSCO SIOUXLAND INTERSTATE	212625	Housing Trust Fund FY20	19,085.00
SIOUX CITY FIRE RESCUE	105704	ME Transport	350.00
SIOUX CITY JOURNAL COMMUNICATION	102790	June Advertising	1,506.00
SIOUX CITY TREAS (447)	213400	WTR/SWR JU19	3,278.57
SIOUX SALES CO	214700	uniforms	17.55
SIOUXLAND COMMUNITY HEALTH CENT	101572	JC DR VISIT	191.00
SIOUXLAND DISTRICT HEALTH	218021	WATER TESTING AT DPNC	14.00
SIOUXLAND LOCK & KEY	301000	DUPLICATE KEYS	15.00
SIOUXLAND REGIONAL TRANSIT	231257	FY20 Qtr 1 County Support	8,330.00
SQUARE TIRE GORDON DRIVE	102019	LABOR	14.99
STAPLES CREDIT PLAN	104713	Office Supplies	249.02
SUNDQUIST ENGINEERING PC (DENISON	226817	Drainage	4,523.37
TRI TECH SALES	131119	RELIEF VALVE	479.61
TYLER TECHNOLOGIES	100663	Tyler implementation	7,496.30
UHL FEED STORE INC	237211	Chemicals for food plots-Surflan AS	987.15
ULTRA NO TOUCH CAR WASH	19	car washes	618.83
UNITY POINT CLINIC OCCUPATIONAL ME	105700	FG Consult Invoice 226842	447.00

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Unity Point Health Hospitals	500015	FG Acct# 348882804	100.00
UST TESTING SERVICE (CVILL-IA)	99704	MONTHLY TANK STICK READINGS	300.00
VARIDSK LLC	104371	Building Maintenance	1,225.00
WASTE MANAGEMENT SIOUX CITY (CS-I	1557	GARBAGE	336.26
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	112,666.93
WESTERN DISPOSAL INC	99387	GARBAGE SERVICE JU19	2,130.00
WESTERN IOWA TELECOM	104522	Telephone	449.09
WIATEL WESTERN IOWA TELECOM	104550	SHOP TELEPHONE	602.60
WOODBURY CNTY FAIR ASSN	229312	FY20 Appropriation	30,000.00
WOODBURY CNTY REC	254200	ELECTRIC SERVICE/PARKS	7,628.85
WOODBURY CNTY TREASURER-COPY PA	104770	COPY PAPER	30.00
WOODHOUSE SIOUX CITY INC	103940	vehicle repairs	141.25
ZIEGLER INC	274129	FILTERS #328	1,576.42
		Grand Total:	<u>573,210.90</u>