



Vendor Name	Vendor Number	Payable Description	Total Payments
4-WAY STOP SHOP	1037	Gas-Bookmobile	94.02
AMERICAN SEPTIC & PORTABLE SERVICES	105419	Clean out Septic Tank @ Merville & Lawton	320.00
ANTHON CITY OF	125351	Anthon Utilities	90.93
AUTRY REPORTING	14803	Depositions	518.40
B & B CLEANING SPECIALIST	43751	Janitorial service for DPNC - October 2019	1,450.00
BARNES & NOBLE	18713	Books	395.84
BERNIES LAWN & GARDEN CTR	165	Repair Chain saw	41.40
BETSWORTH, BROOKE D	194631	Bench Trial Transcript	49.50
BOMGAARS	27646	Parts #40	21.05
BOULDER CO	28693	Sign Bolts	147.84
BOYLE, DENNIS	105056	Mileage	33.33
BRET PETERSON PLUMBING & CONST LLC	104825	Moville office	83.34
CARQUEST - WEST 7TH ST	103307	Wiper blades	69.64
CENTURYLINK	103380	Telephone	211.82
CHAPMAN***, DONNA M	156122	Mileage	126.57
CHESTERMAN CO	321643	Water	385.55
COFFEE KING INC	52403	Coffee	80.45
COMMUNITY ACTION AGENCY	99895	General Assistance	2,742.00
CONCRETE PRODUCTS CO	54655	Concrete caulk for DPNC deck	12.90
CONOLLY***, JULIE M	223777	Mileage	207.18
CORNHUSKER INT TRUCKS INC	437	Filters #501	393.32
CORRECTIONVILLE BLDG CENTER	61849	Bolts	96.52
COSTAR REALTY INFORMATION INC	105575	Costar	104.50
CRABTREE PUBLISHING COMPANY	102755	Books	38.40
DAKOTA CNTY SHERIFF (DC-NE)	62293	Notice	46.37
DAVY'S & JIM'S FEED STORE INC	64588	Seed & Fertilizers	96.00
DELTA DENTAL OF IOWA	962	Weekly Dental	6,450.74
DEMCO	65866	Office Supplies	225.95
DIAMOND MOWERS INC	98278	Parts #40	505.45
DOUG'S TRUCK ALIGNMENTS INC	103553	Labor #201	1,446.44
DUBUQUE BANK AND TRUST	105515	Prairie Hills Payment	28,480.71
DUNWELL LLC	103002	Condensate pump repair	1,985.60
EAKES OFFICE SOLUTIONS	105329	Janitorial Supplies	105.18
ECHO GROUP	101509	10 LED light modules	380.80
ECOLAB INSTITUTIONAL	105769	Softener rental	94.00
ELECTRONIC ENGINEERING CO (DM)	75647	Equip Maint	207.85
ENGEL, SHANNON	101214	PEO Costs - Post Election Audit	22.90
FASTENAL CO	80863	Parts	16.52
FIBERCOMM	99390	Phone Service	662.35
FINISH LINE FUELS LLC	103922	Suburban Gas	61.19
FOX***, JACKLYN	103858	Parking reimbursement	114.75
FRONTIER COMMUNICATIONS	291028	Phone & Internet: Pierson Library	123.52
Gale	104302	Books	161.18
GCC ALLIANCE CONCRETE INC	102060	Portland cement	520.00
GCR TIRE CENTERS(GORDON DR)	100363	Two tires for 20' Titan trailer #T552	419.00
GILL HAULING INC	100935	Ditch Cleaning	44.00
GRAFFIX INC	105073	Office Supplies	1,620.14
GRAVES CONSTR CO	96894	L-B(C160)--73-97	41,727.27
HEALY WELDING	101752	Labor #221	1,765.34
HEARTLAND PAPER CO	87650	Custodial supplies	1,053.89
HEIDMAN LAW FIRM, P.L.L.C.	105425	General Matters	952.00
HENNING, VICI ALICIA	102341	PEO Costs-Post Election Audit	27.14
HORNICK CITY OF	112900	Water	72.84
HYDRAULIC SALES & SERVICE	115400	Parts #525	13.24
IMKO & DIVERSIFIED STAFFING	102026	Temps	956.80

## Vendor Publication Report

Payment Date Range: 11/19/2019 - 11/19/2019

Vendor Name	Vendor Number	Payable Description	Total Payments
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	1,757.17
IOWA DEPT OF REVENUE**	101171	2020 Appraisal Manual	50.00
ISAC DENTAL INSURANCE	105653	Dental Insurance	4,974.41
JACKS UNIFORMS & EQUIPMENT	121600	Vehicle Parts	1,565.07
JESSEN, BECKY	104490	Mileage	10.10
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHN DEERE FINANCIAL	103342	AgriVision/Air spring seat kit, switch, nut-JD16	423.00
JOHNSON, JAMI L	173039	Deposition	43.20
JOY AUTO SUPPLY INC	127342	Filters	705.90
KELTEK INC	102453	Paper	517.22
KNOEPFLER CHEVROLET CO	131700	Parts #46	414.15
LANGUAGE LINE SERVICES	1369	Interpreting	19.30
LONG LINES LTD (SGTBLUFF-IA)	182816	0139793 911 circuits	420.36
MAILHOUSE	148553	Metering Contract	504.80
MATTHIAS, SUSAN	99964	Mileage	30.30
MENARDS	199721	Concrete forms, rebar, pole, rope, hardware/E	264.98
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Wellness	3,804.66
MID AMERICAN ENERGY (D-IA)	159813	Electric service-10/08-11/06/Little Sioux	2,312.35
MID STEP SERVICES (STONE)	159884	Janitorial	125.00
MIDWEST ALARM COMPANY INC	102416	9100-20-FIRE DETECTION	5,845.00
MOVILLE CITY OF	167600	Water, Waste, Garbage	31.50
MOVILLE J AND J MOTOR INC	121250	Labor #26	69.50
MPH IND INC (C-IL)	337	Radar Unit	3,994.00
NAHRA***, MARK	102470	Mileage ICEA Board Mtg	218.08
NEW COOPERATIVE INC (FT DODGE-IA)	104730	Gasoline	23,762.98
NORTHSIDE GLASS SERVICE	485	Parts #44	298.00
NOVELTY MACHINE & SUPPLY CO	175801	Belts	49.65
OFFICE ELEMENTS	100254	Post it, folders, DVD-R, Tape	366.60
OFFICE SYSTEMS CO	177700	Base 11/13/19 - 2/12/20 over 8/13/19 - 11/1	376.00
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	937.06
PECK, NANCY	105087	PEO Costs-Post Election Audit	27.84
PETERSON, DALE	299166	Mileage	9.09
PIERSON CITY OF	1571	Water	45.16
PINNACLE PERFORMANCE LLC	105288	Tire Repairs	345.00
PIONEER AUTO	99925	Reimbursement for dogs	5,129.75
POMPS TIRE SERVICE INC	99584	Tire Repair #512	620.00
QUALITY PLUMBING CO	104381	Vent repair/replacement	1,808.24
RADIOTRONICS INC	101325	K9 Car Door package	1,335.94
RUETER & ZENOR CO	105806	Labor	1,067.15
RYAN PUBLISHING CO	203721	Help Wanted Ads: Hornick Library	81.60
S & S EQUIPMENT INC	100686	Parts #915	525.35
SERGEANT BLUFF ADVOCATE	100648	Legal Publications	1,083.20
SERVICE MASTER RESTORE OF SOOLAND	209426	Janitorial Service	670.00
SINGING HILLS AUTO SPA	104619	Car Washes	257.40
SIOUX CITY TREAS (447)	213400	Water/sewer OC19	2,138.77
SIOUX SALES CO	214700	Breathalyzers	1,679.95
SIOUXLAND INITIATIVE II	231258	Pledge to TSI	25,000.00
SIOUXLAND LOCK & KEY	301000	Rekey Triview	310.00
Sparklight	952	Cable	437.50
STAPLES ADVANTAGE	105681	Custodial supplies	305.64
STEFFEN TRUCK EQUIPMENT INC	105183	Parts #201	6,497.00
Summit Food Service LLC	500010	Food	27,263.69
THOMPSON INNOVATION	105797	Repair door strike - WCICC	500.35
TRANSOURCE	105522	Parts #420	280.00
TYER, BARB	104427	Mileage	6.06
ULTRA NO TOUCH CAR WASH	19	Car Washes	390.97
UNITY POINT CLINIC OCCUPATIONAL MED	105700	Pre Employment Physical	528.00
US BANK EQUIPMENT FINANCE	104545	Copier Contract	121.14
UST TESTING SERVICE (CVILL-IA)	99704	Monthly Tank Stick Readings	300.00
VEENSTRA & KIMM INC	239345	Professional Services	1,355.64
VERIZON WIRELESS	98927	phone charges: verizon	6,036.64

**Vendor Publication Report****Payment Date Range: 11/19/2019 - 11/19/2019**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
WASTE MANAGEMENT SIOUX CITY (CS-IL)	1557	Garbage	349.26
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	197,763.01
WEST GROUP	308591	Legal Research	2,048.19
WESTERN DISPOSAL INC	99387	Garbage service OC19	2,059.70
WIATEL WESTERN IOWA TELECOM	104550	Shop Telephone	809.04
WIGMAN CO	250300	Plumbing supplies	6,384.40
WOODBURY CNTY REC	254200	Electric service-OC19/Parks	5,592.57
WOODBURY CNTY TREASURER	246000	2019 Drainage	11.00
WOODHOUSE SIOUX CITY INC	103940	Parts #56	5,401.08
ZIEGLER INC	274129	Parts #217	166.34
		<b>Grand Total:</b>	<u>458,960.73</u>