



Vendor Name	Vendor Number	Payable Description	Total Payments
ABSOLUTE MOBILE SHREDDING	105377	Shredding Service	10.00
ADVANCED SYSTEMS INC	104541	Lexmark Printer Toner Cartridge	138.50
ALFORD***, AMY J	100943	Mileage	211.12
AMERICAN SCREENING CORPORATION	103556	Med/Lab Supplies	267.00
ANGUIANO***, ANA	105490	Mileage	15.66
ANTHON CITY OF	125351	Anthon Utilities	97.60
ARTHUR GALLAGHER RISK MANAGEMENT	100804	Crime - Installment 2 of 2	2,853.00
AUCA CHICAGO LOCKBOX	157200	Rugs	333.45
AVENTURE STAFFING & PROFESSIONAL	102513	Temp Dental	3,922.18
AXON ENTERPRISE INC	105382	Uniforms	866.00
BEKINS FIRE & SAFETY SERVICES	22060	Maintenance Equipment	98.10
BLATCHFORD***, SARAH E	100925	Mileage	17.40
BOMGAARS	27646	Dog Food	355.93
BREMER, JOEY	105454	Township Meeting	25.00
BRET PETERSON PLUMBING & CONST LLC	104825	Hornick Shop	75.00
BROCK***, TYLER S	32170	ZOOM Subscription	32.08
BUTLER***, DENNIS D	38425	Mileage Reimbursement	48.72
C W SUTER & SON INC	86382	Acuator Service Shipping & Receiving	608.79
CAMPBELL***, MARK A	40498	Fall Conference 2019	242.44
CARDIS MFG CO	41396	Snow removal, salt 11/27/19	833.50
CARROLL CONSTRUCTION SUPPLY	104617	Landscaping fabric-SB playground wheelchair :	413.25
CDW GOVERNMENT INC	1366	Toner	315.99
CENTER FOR DISEASE DETECTION	104291	Lab Testing	20.00
CENTURYLINK	103380	Telephone	283.73
CHAMP SOFTWARE INC	104062	Nightingale Notes Licenses 1/1-12/31/20	10,968.00
CHARM TEX INC	101919	Household Supplies	2,516.40
CHEROKEE PUBLIC HEALTH	105410	3B Preparedness	248.95
CHESTERMAN CO	321643	Water	718.60
CHN GARBAGE SERVICE	76971	Garbage	502.72
CINCINNATI INSURANCE CO	103860	Policy Number 0294280	677.00
CLARK, PAMELA	103902	Township Meetings	50.00
CLAUS***, CLINTON	104836	Clothing Allowance	77.03
CLAUSEN-ROSENDAHL***, MICHELLE R	98551	Waist Packs	21.30
COLONIAL RESEARCH CHEMICAL CORP	99887	Janitorial Supplies	274.89
COLORADO SERUM CO	53975	Med/Lab Supplies	154.00
CommSys Inc	500143	CLIPS Software	3,472.92
COMMUNITY ACTION AGENCY	99895	General Assistance	6,754.50
CONCORDANCE HEALTHCARE SOLUTIONS	105837	Med/Lab Supplies	161.28
COOK CSR RPR, MAGGIE	105546	Deposition	273.00
COOPERATIVE GAS & OIL CO	104384	Fleet Fuel	104.46
CORNHUSKER INT TRUCKS INC	437	Parts #302	696.76
CORRECTIONVILLE BLDG CENTER	61849	Premix Gravel	84.80
CORRECTIONVILLE CORNER HARDWARE	100994	Anthon Shop	28.11
CRITTENTON CENTER	84100	Shelter Services	27,168.26
CTS LANGUAGELINK	105242	Professional Services	40.92
CULLIGAN WATER CONDITIONING	98620	Building Maintenance	82.00
DANBURY CITY OF	62484	Street Repairs	7,350.00
DAYS DOOR CO	164644	C'Ville Shop	1,035.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	3,754.33
DES MOINES STAMP MFG CO	66319	Stampers	220.90
DOUG'S TRUCK ALIGNMENTS INC	103553	Labor #203	226.92
Doyel, Tamara	500138	Refund Septic Installation Permit	150.00
EAKES OFFICE SOLUTIONS	105329	Janitorial Supplies	479.26
EDMUNDSON***, RACHEL	102996	Fall Conference 2019	255.82
FEDEX	81003	Postage	8.32

Vendor Publication Report

Payment Date Range: 12/17/2019 - 12/17/2019

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FIBERCOMM	99390	Phone service-DC19/DPNC	55.00
FINISH LINE	102297	EMA Truck Fuel Nov19	338.35
FINISH LINE FUELS LLC	103922	Gas and Vehicle Repairs	19,057.79
FISHER HEALTHCARE (P-IL)	758	Incubator	6,353.93
FLOYD VALLEY COMMUNITY HEALTH SERV	99085	3B Preparedness	1,018.87
FLOYD VALLEY HEALTHCARE	99031	3B Preparedness	403.28
GARVIN***, SHEILA M	44160	Mileage	138.10
GCR TIRE CENTERS(GORDON DR)	100363	Tire Repair	1,655.00
GRAHAM TIRE CO (SC)	95956	Tires & Tubes	13,183.80
GRAINGER	100597	Office Supplies	34.02
GUGGENMOS CONSTRUCTION	98628	Siding repair at Nature Center	390.00
HANSON***, ELIZABETH	105711	Mileage	110.20
HEARTLAND PAPER CO	87650	Household Supplies	292.39
HENSLEY***, LOAN	98233	Fall Conference 2019	260.89
HOLDEN***, STEVEN	103511	Hydronic Engineer License	25.00
HOLLAND LAWN CARE INC	104811	Snow Removal	2,205.00
HOME DEPOT PRO	105875	Maintenance supplies	65.24
HORN MEMORIAL HOSPITAL/PUBLIC HEAL	101132	3B Preparedness	332.13
HORNICK CITY OF	112900	Water	72.84
HULSE, VICKI	101858	Twp Meetings and Bookkeeping	459.63
HUNDERTMARK	114771	Danbury Shop	854.77
HUNT, RANDY	105527	Drainage	2,869.34
HUNWARDESEN***, AMBER M	98589	Mileage	69.31
HYDRAULIC SALES & SERVICE	115400	Parts #318	238.63
Innovational Water Solutions Inc	105182	Hydronic Management	270.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	2,349.42
INSTITUTE OF IOWA CERTIFIED ASSOSSO	117773	Course 300 - Fundamentals of Mass Appraisal	645.00
INTERSTATE BATTERY	133771	Vehicle Repairs	721.75
INTOXIMETERS INC	150081	Household Supplies	167.00
IOWA DEPT OF NATURAL RESOURCES	98991	Annual Tank Management Fee - C'Ville	260.00
IOWA ENVIRONMENTAL HEALTH ASSN	327198	Agency Membership to 1/1/21	500.00
IOWA PRISON IND	160784	Signs	6,973.90
IOWA SPORTSMAN	102041	Classified Ad-January 2020	105.00
ISAC DENTAL INSURANCE	105653	Dental Insurance	5,014.08
ISTATE TRUCK CENTER	103383	Parts #202	431.26
JACKS UNIFORMS & EQUIPMENT	121600	bumper -Sedan/Head light 19 Charger	935.23
JACKSON***, LORI	103882	Mileage	40.12
JARABEK***, MICHAEL	100969	Clothing Allowance	192.59
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHN DEERE FINANCIAL	103342	AgriVision/Oil filter & lamp	169.99
JOHNSON, JAMI L	173039	Deposition	261.00
JOY AUTO SUPPLY INC	127342	Filters	565.82
KEVIN O'DELL ELECTRIC INC	104990	Troubleshoot power loss @ DNPC	82.00
KIRSCH***, JAYME	100908	Fall Confernece 2019	242.44
KLEMISH***, ALEXCIA	105403	Mileage	27.03
KRUID***, THERESA D	326398	Cell phone allowance/September-December 2	150.00
KRYGER GLASS	1542	Windshield Fleet 6994	576.93
L A CARLSON CONTRACTING INC	267488	Drainage	26,994.15
LAMBERT, FAITH	105453	Township meeting	25.00
LANGUAGE LINE SERVICES	1369	Interpreter Service	1,392.25
LONG LINES LTD (SGTBLUFF-IA)	182816	0139793- 911 circuits	396.24
LUTHERAN SERVICES IN IOWA	100557	SHIP Hopes	2,931.57
MAILHOUSE	148553	Mail Service	1,372.03
MAILING SERVICES INC	102551	2019 Equalization Notivec payment 2	3,058.80
MATHESON-LINWELD	103164	Maintenance Equipment	377.55
MENARDS	199721	Building maintenance & program supplies/DPT	350.24
MERCK AND CO INC (CS-IL)	101873	Med/Lab Service	1,330.25
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Wellness Screenings	29,932.16
MID AMERICAN ENERGY (D-IA)	159813	Electricity	745.57
MIDWEST ALARM COMPANY INC	102416	Maintenance Contract	30.00
MIDWEST ALARM COMPANY, SIOUX CITY	103589	DPNC alarm monitoring/DC19-FB20	60.00

Vendor Publication Report

Payment Date Range: 12/17/2019 - 12/17/2019

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MIDWEST CARD AND ID SOLUTIONS	104963	Salamander System: Printer & Supp, Plymouth	6,768.29
MIDWEST WHEEL	161205	Parts #406	191.55
MILLER***, MEGAN	104482	Mileage	116.00
MOELLER, JOHN	102853	Court Order	60.00
MORENO***, KATHERINE B	98484	Mileage	27.26
MOTOROLA SOLUTIONS INC	103202	Radio & Related Equipment	442.57
MOVILLE J AND J MOTOR INC	121250	Tire Repair	131.50
MOVILLE RECORD	167400	Legal Publications	1,067.52
MUEGGENBERG***, BEN	104704	NEHA Regional Conference	338.96
MUNGER REINSCHMIDT & DENNE	98836	Drainage	6,944.25
Munoz***, Cynthia	500073	Mileage	30.28
MURPHY TRACTOR	99032	Parts #512	4,073.93
NATIONAL TOXICOLOGY INC	103416	Lab Testing	45.00
NELSON***, HEIDI	105669	Management and Leadership Training	259.92
NEW COOPERATIVE INC (FT DODGE-IA)	104730	Gasoline	21,065.52
NEW SIOUX CITY IRON CO	213800	Parts	32.94
NORTHWEST ENVIRONMENTAL SERVICES	99508	LEC Clean up	2,037.73
Nutrien Ag Solutions Inc	500020	VM Premix Blend	3,075.20
OETKEN***, LORI A	99781	Mileage	80.04
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	3,749.58
O'REILLY AUTO PARTS	102797	Filters	468.34
OSBORNE BACKHOE	105222	Septic Tank Removal & Replacement L-FM(D5	5,350.00
OVERHEAD DOOR OF SIOUX CITY	181025	Garage door repair	2,124.00
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00
PATROL PC	105567	Computers	28,978.01
PETERSEN OIL CO	100875	Diesel	11,676.15
PICKERMANS	99767	Tobacco Free Siouxland Meeting	103.25
PIERSON CITY OF	1571	Water	44.78
PITNEY BOWES (PITTSBURGH371887)	99291	Postage meter lease OC19-DC19	171.96
PLYMOUTH COUNTY EMS ASSOCIATION	105557	3B Preparedness	2,180.00
POSTMASTER (SIOUX CITY)	190600	Stamps	265.00
PRESTO X INC	102694	Pest Control	113.00
PROPERTY RECORDS INDUSTRY (M-NC)	101481	Registration Fee for PRIA Winter Symposium	395.00
RAND, TODD	103171	Drainage	1,110.00
RASMUSSEN MECHANICAL SERVICES	102834	Boiler Service	859.65
RESERVE ACCOUNT	105853	Postage	452.45
ROBINSON, JOHN	101642	NV19 MOR testing	20.00
ROCKET AUTO WASH INC	198626	Truck wash	105.94
ROTO ROOTER (SC-IA)	200770	Snake Shipping Drain	163.00
S & S EQUIPMENT INC	100686	Parts	5,950.95
SANOFI PASTEUR INC	100782	Med/Lab Supplies	284.87
SAPP BROS PETROLEUM INC	100280	Gas & Fuel	1,209.46
SEDIVY, GLENN	334	Reimburse for charge on personal credit card	1,193.12
SERGEANT BLUFF ADVOCATE	100648	Legal Publications	777.57
SINGING HILLS AUTO SPA	104619	Car Washes	207.90
SIOUX CITY JOURNAL	105512	Business Manager Ad	856.98
SIOUX CITY PAINT & DECORATING	214400	Deck stain for Snyder Bend signs	89.98
SIOUX CITY TREAS (447)	213400	WCICC - Oct FY20	157,155.66
SIOUXLAND CHAMBER OF COMMERCE	235975	Grieme Annual Membership	276.00
SIOUXLAND COMMUNITY HEALTH CENTER	101572	Immunization Services	275.38
SIOUXLAND DISTRICT HEALTH	218021	LJackson Wisewoman Annual Meeting Fleet	438.09
SIOUXLAND TAXI	102147	Taxi CH	128.75
SKAARE***, OLIVIA	105699	Mileage	64.38
SOOLAND BOBCAT	218771	Bobcat hydraulic fluid	87.20
Sparklight	952	Cable	437.50
STAPLES ADVANTAGE	105681	Office Supplies	181.99
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	480.00
STEFFEN TRUCK EQUIPMENT INC	105183	Maintenance Vehicle	7.72
Summit Food Service LLC	500010	Food	8,518.04
SUNDQUIST ENGINEERING PC (ONAWA)	100907	Drainage	9,261.25
THOMAS***, MELISSA	104839	Mileage	226.20

Vendor Publication Report

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THOMPSON ELECTRIC CO	231500	Entry light installation	1,953.26
THOMSON WEST	99678	Legal Research	2,048.19
TITAN MACHINERY INC	104494	Filters #221	879.19
TRI-STATE OVERHEAD SALES	105503	Gate controls for Little Sioux Park	200.00
TURK, MARI H	117746	Appeal	122.50
TYLER TECHNOLOGIES	100663	Tyler implimentation	171.88
UHL***, AIMEE	104686	Healthcare Coalition Conference Houston TX	932.24
ULTRA NO TOUCH CAR WASH	19	Car Washes	368.03
UMBACH SEED & FEED STORE	237288	Food for Little Sioux swans	90.00
UNG***, MATTHEW A	103823	Mileage Reimbursement	91.06
US BANK EQUIPMENT FINANCE	104545	Savin Lease	133.25
USPCA REGION 21	236748	Membership	200.00
UST TESTING SERVICE (CVILL-IA)	99704	Tank Stick monthly tests	300.00
VAN METER INDUSTRIAL	102241	Pierson Shed light	49.07
VANGUARD APPRAISALS INC	239251	Service Fee	1,000.00
VERIZON WIRELESS	98927	phone charges: verizon	8,007.27
Warder, Madison	500147	Fall Conference	242.44
WEBB***, NANCY	103783	Mileage	107.30
WEEKS***, MINDI	104339	Mileage	32.60
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	216,953.70
WESTERN DISPOSAL INC	99387	Garbage Service	282.00
WESTERN IOWA EQUIPMENT	105859	Hose & fittings-JD 1600 WAM mower #410	156.50
WESTERN IOWA TECH	248200	TSI Rent Dec19	3,666.67
WIATEL WESTERN IOWA TELECOM	104550	Shop Telephone	547.79
WIDMAN, CHARLES F	250139	Drainage	1,730.00
WIGMAN CO	250300	Wall hung toilet, flush valve, 5 toilet seats/DPT	1,071.39
WITCC	241382	School of Instruction	125.00
WOODBURY CNTY REC	254200	Electric service-NV19/Parks	4,678.50
WOODBURY CNTY SELF-LIABILITY***	240464	Self Liability	1,100,000.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	240.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
YUSTEN***, APRIL	104373	Mileage	11.60
ZIEGLER INC	274129	Filters	1,453.32
ZVIRGZDINAS***, KELLIE	101368	Mileage	54.81
		Grand Total:	1,868,974.96