



Vendor Name	Vendor Number	Payable Description	Total Payments
ACCURATE REPORTING	98587	Challenge to Voter Registration	324.25
ADVANCED LABEL LLC	103281	Supplies	113.50
ALBERS***, RONALD	101543	Clothing Allowance	210.00
Amazon Capital Services Inc	500176	Office supplies/DPNC	64.68
AMICK***, JAMIE	101628	Clothing Allowance	194.74
ANDERSON BROS PRINTING CO	211137	Absentee Mailing	3,419.00
ANTHON CITY OF	125351	Anthon utilities	154.60
BARRY MOTOR CO	19400	2020 Ford F-150 crew cab pickup/Brown's #20	47,694.00
BILLION GMC CADILLAC NISSAN OF	103948	Maintenance Vehicle	408.94
BOMGAARS	27646	Parts #201	8.76
BREMER***, VIRGIL H	31202	Meals PCC Conf	23.85
BURKE ENGINEERING	36400	Door bottom	47.25
CARDIS MFG CO	41396	Snow removal, salt 1/31/20	105.00
CARLSON***, BRADLEY E	42181	Uniforms	161.48
CENTURYLINK	103380	Telephone	211.34
CHESTERMAN CO	321643	Water	458.90
CHN GARBAGE SERVICE	76971	Garbage service/Little Sioux & Southwood	247.32
CLAUSEN***, ROBERT	103466	Clothing Allowance	113.73
CLAYTON CREATIONS	105552	Name plates	32.00
CORNHUSKER INT TRUCKS INC	437	Parts #405	7,548.54
CORRECTIONVILLE CORNER HARDWARE	100994	Shop Supplies	43.51
CRAFT AUTOBODY INC	104056	Sheriff 2018 Dodge Charger	1,691.10
CRITTENTON CENTER	84100	Shelter	10,542.90
DAVENPORT CLEANERS	101697	Drycleaning	24.15
Davison Fuels Company Inc	500060	EMA Truck Fuel-Jan2020	204.36
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	5,490.33
DIAMOND MOWERS INC	98278	Parts #40	343.45
ECOLAB INSTITUTIONAL	105769	Softener rental	94.00
ECOLAB PEST ELIMINATION	104086	Cockroach treatment 1/7/20	294.68
ELECTRONIC ENGINEERING CO (DM)	75647	Pager service	54.00
EMA - EMERGENCY MANAGEMENT	104689	Tax allocations	62,312.23
FASHION FLOORS INC OF	80791	Floor tread	100.00
FASTENAL CO	80863	Bolts	73.79
FIBERCOMM	99390	Phone Service	632.69
FINISH LINE FUELS LLC	103922	Gas and Vehicle Repairs	29,042.14
FORSYTH, PRISCILLA	102058	Court Order	1,446.00
Gordon Flesch Company Inc	500181	Metering Contract	1.17
GRAFFIX INC	105073	Uniforms	506.00
HEALY WELDING	101752	Labor #414	462.69
HEARTLAND PAPER CO	87650	Custodial supplies	700.30
HISEY, RANDY S	110300	Court Order	126.00
HORNICK CITY OF	112900	Water	72.84
HP INC (PALO ALTO-CA)	105488	Computer equipment	500.00
HYDRAULIC SALES & SERVICE	115400	Parts #44	433.70
ICS Jail Supplies Inc	500190	household supplies	400.00
INLAND TRUCK PARTS CO	117762	Parts #202	882.77
Innovational Water Solutions Inc	105182	Tower/boiler management program - 11/12/1	743.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefits	5,623.04
IOWA DEPT OF AGRICULTURE	221058	2020 Comm pesticide app certification-T Peter	75.00
IOWA PRISON IND	160784	Office supplies	330.00
IOWA WORKFORCE DEVELOPMENT (UNEM)	99768	Unemployment thru Sept 30, 2019	16,245.14
ISTATE TRUCK CENTER	103383	Parts #35	181.70
Jack's OK Tire Service	500183	Tires & Tubes	2,700.00
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	3,667.75
JACOBS ELECTRIC	122161	C'Ville Shop	285.58

## Vendor Publication Report

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

Vendor Name	Vendor Number	Payable Description	Total Payments
JEO CONSULTING GROUP INC	98187	Proj.#R182173.00/BL beach house-Constructic	16,997.50
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	510.14
JOHN DEERE FINANCIAL	103342	AgriVision/JD air filters & coolant/#220 & 221	190.36
JOY AUTO SUPPLY INC	127342	Filters	908.92
KLASS LAW FIRM LLP	1785	Rundquist Challenge	1,837.85
KNOEPFLER CHEVROLET CO	131700	Suburban Repair	243.19
LANGUAGE LINE SERVICES	1369	Interpreting	75.85
LEEDS PHARMACY	141229	CK Work Comp	100.00
Loffler Companies Inc	500177	Metering Contract	873.36
LONG LINES LTD (SGTBLUFF-IA)	182816	Acct #0139793- 911 circuits	401.06
MAILHOUSE	148553	Metering contract	1,609.91
MATHESON-LINWELD	103164	Welding Supplies	76.83
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Pre-employment physicals	743.50
MID AMERICAN ENERGY (D-IA)	159813	Electric/natural gas JN20	12,048.95
MID COUNTRY MACHINERY INC	102695	Parts #526	314.55
MIDWEST ALARM COMPANY INC	102416	Alarm monitoring FB20	159.00
Midwest Construction Rentals (Sioux City)	500164	C'Ville Shed	35.00
MIDWEST WHEEL	161205	Parts #35	520.70
MOTOR PARTS CENTRAL	166397	Vehicle Repairs	394.75
MOVILLE J AND J MOTOR INC	121250	Parts #927	169.20
MOVILLE RECORD	167400	Legal Publications	1,099.48
MUNICIPAL EMERGENCY SERVICES	100088	Professional Services	100.00
NEW COOPERATIVE INC (FT DODGE-IA)	104730	Gasoline	29,730.24
NEW SIOUX CITY IRON CO	213800	Shop Tools	7.29
NORTH SIOUX CITY FIRE DEPARTMENT	1597	Medical Supplies	66.00
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	566.76
O'REILLY AUTO PARTS	102797	Cleaners	29.88
OTO CITY OF	180887	Water	205.50
PATHOLOGY MEDICAL SERV OF SIOUXLANC	1859	Autopsy Fees	10,272.45
PETERSEN OIL CO	100875	Diesel	18,877.85
PHYSICIANS CLAIMS COMPANY	99161	Maintenance Contract	1,478.61
PIERSON CITY OF	1571	Water	45.78
POMPS TIRE SERVICE INC	99584	Tire Repair	962.00
QUALITY TELECOMMUNICATIONS INC	103001	Phone system	3,116.00
RECORD PRINTING & COPY CTR LLC	194837	Absentee Request Forms	4,755.52
RICOH USA, INC	105143	Contract	220.94
ROCKET AUTO WASH INC	198626	Car Wash	54.50
SDHS - DISTRICT HEALTH FUND	68472	Tax allocation	232,220.00
SELECT PARTS, INC	101370	Parts #421	121.90
SERGEANT BLUFF ADVOCATE	100648	Legal Publications	2,820.09
SIGNS BY TOMORROW	264044	Sign	16.00
SINGING HILLS AUTO SPA	104619	Car Washes	336.60
SIOUX CITY JOURNAL	105512	Sioux City Journal Newspaper	160.96
SIOUX CITY TREAS (447)	213400	Data Processing	85,440.46
Sparklight	952	Cable	432.33
SPEE DEE DELIVERY SERVICE INC	104385	Shipping	204.00
STAPLES CREDIT PLAN (BOX 78004)	104864	Office Supplies	85.97
STEFFEN TRUCK EQUIPMENT INC	105183	Parts #306	1,935.64
Tint Masters	500165	Window Tint	183.20
TITAN MACHINERY INC	104494	Filters #526	211.00
TOOL DEPOT	1658	Circular saw	249.99
TRAVELERS CL REMITTANCE CENTER	105476	Commercial Package 5680B889 630	147,441.00
ULTRA NO TOUCH CAR WASH	19	Car Washes	337.71
UST TESTING SERVICE (CVILL-IA)	99704	Monthly Tank Stick Reading	300.00
Vanderschaaf***, Tristen	500188	Jail School Meal Reimb	145.55
Verizon Connect NWF, Inc.	105643	GPS Equipment & Service	1,336.00
VERIZON WIRELESS	98927	phone charges: verizon	9,779.00
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medial Fees	75,447.48
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease	132.25
WEST***, BETTY	101897	Reimburse for vest & return to gift shop inven	13.75
WESTERN DISPOSAL INC	99387	Garbage Service	202.00

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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
		<b>Grand Total:</b>	<u>889,812.30</u>