



Vendor Name	Vendor Number	Payable Description	Total Payments
A-1 Preferred	105597	Hood and duct cleaning	695.00
ALLIED 100 LLC	102173	Household Supplies	4,468.32
ANTHON CITY OF	125351	Anthon utilities	109.08
AUTRY REPORTING	14803	Transcription of Interview	560.45
BEKINS FIRE & SAFETY SERVICES	22060	Fire extinguishers & annual maintenance/Sout	417.12
BOMGAARS	27646	Office Supplies	402.76
BOTTJEN***, CHADWICK R	615	Clothing Allowance	135.99
Brass***, Trevor	500197	Domestic Violence & Substance Use Training P	131.05
BROOKE SUPPLIES	105647	Household Supplies	660.00
BROWN SUPPLY CO	103194	V-Pic Bits	2,429.90
Buckingham, James	500208	PEO Costs	248.59
C W SUTER & SON INC	86382	Cooling tower repair	1,255.00
CARROLL CONSTRUCTION SUPPLY	104617	Safety glasses for Dan Heissel	52.22
Central Valley Ag Cooperative	500070	Propane Prairie Hills	2,386.80
CENTURYLINK	103380	Telephone	211.34
CHARM TEX INC	101919	Household Supplies	283.20
CHESTERMAN CO	321643	Water	562.50
CHN GARBAGE SERVICE	76971	Garbage service/Little Sioux & Southwood	247.32
CINCINNATI INSURANCE CO	103860	Commercial Pkg Incl Auto	2,194.00
CLEVERINGA***, KYLE	105214	SWAT Boots	95.99
COAST TO COAST (SIMI VALLEY)	104053	Toner	229.98
COFFEE KING INC	52403	Coffee	81.45
COMMUNITY ACTION AGENCY	99895	General Relief	18,863.63
CONTINENTAL FIRE SPRINKLER	185	Pipe repair, basement	738.61
CORNHUSKER INT TRUCKS INC	437	Filters #505	183.02
CORRECTIONVILLE BLDG CENTER	61849	Bridges	705.59
CORRECTIONVILLE CORNER HARDWARE	100994	Extension cord, hardware, toilet parts/LS	25.60
COSTAR REALTY INFORMATION INC	105575	CoStar	109.20
COUNSEL (COLUMBUS, OH)	105618	Ricoh Maintenance	331.24
CRITTENTON CENTER	84100	Shelter	7,230.75
CTS LANGUAGELINK	105242	Professional Services	60.13
DAKOTA CNTY SHERIFF (DC-NE)	62293	Notice	10.84
Davison Fuels Company Inc	500060	EMA Truck Fuel-Feb2020	221.15
DAVY'S & JIM'S FEED STORE INC	64588	Seed & Fertilizers	408.00
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	3,818.43
DLT SOLUTIONS INC	98498	Civil 3-D Software Training	14,211.12
EAKES OFFICE SOLUTIONS	105329	Janitorial Supplies	323.76
ELECTION CENTER	104587	Patrick Gill-Election Center Membership	200.00
FIBERCOMM	99390	Phone Service	702.59
FINISH LINE FUELS LLC	103922	Gas and Vehicle Repairs	18,926.04
GARTHRIGHT-CHWIRKA***, CHRISTINE J	64715	Meal Reimb	44.91
GOODWIN, KEITH E	94569	Township/trustee	25.00
Gordon Flesch Company Inc	500181	Printers	317.32
GRAFFIX INC	105073	Uniforms	144.50
GRAINGER INC	241579	Contactors, condensate pump	256.86
GRAVES CONSTR CO	96894	L-B(C160)--73-97	79,244.64
H204U INC	893	bottled water	81.00
HAMMAN SNOW REMOVAL	104826	Snow Removal Nov-Feb	220.00
HEALY WELDING	101752	Bridges 220th St	122.37
HEARTLAND PAPER CO	87650	Dishwasher chemicals	2,614.27
HOFMEYER***, STEVE	103402	Office Supplies	33.84
HOPPE, GARY	103912	Township/trustee	50.00
HORNICK CITY OF	112900	Water	72.84
HYDRAULIC SALES & SERVICE	115400	Parts #505	211.83
I & S GROUP	104190	City of Salix Zoning Updates	325.00

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IMKO & DIVERSIFIED STAFFING	102026	Temps	1,800.98
INLAND TRUCK PARTS CO	117762	Parts #201	2,429.39
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefits	2,767.23
INTOXIMETERS INC	150081	Household Supplies	73.00
IOWA COUNTY RECORDERS ASSOCIATION	102573	Tyler Technology & ILR Interface Maintenance	1,467.57
IOWA DEPT OF TRANSPORTATION (A-IA)	118637	Cutting Edge - Blades	89,011.27
IOWA LAW ENFORCEMENT ACADEMY	118798	School	1,528.75
IOWA STATE ASSOCIATION OF COUNTIES	100789	Steve Hofmeyer-Spring ISAC	190.00
ISTATE TRUCK CENTER-SIOUX CITY	103547	Parts #306	3,299.50
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	1,743.30
JENNINGS***, PATRICK	98465	Professional Dues	185.00
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHN DEERE FINANCIAL	103342	AgriVision/Oil filter for JD5225 #420	7.79
JOHNSON, JAMI L	173039	Deposition	759.40
JOHNSTONE SUPPLY (SIOUX FALLS)	105825	Filters	1,443.93
JOY AUTO SUPPLY INC	127342	Filters Dist #3	1,493.45
LINN, ANDREW J	100611	Township/trustee	86.24
LINN, ROY D	144189	Township/trustee	50.00
MAILHOUSE	148553	Metering contract	1,737.66
Marcantel, Candi	500209	Tribal Expert Witness	162.54
MENARDS	199721	Paint & supplies for SW residence	1,023.83
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Wellness Screenings	1,548.88
MID AMERICAN ENERGY (D-IA)	159813	Electric/natural gas FB20	13,747.64
MID COUNTRY MACHINERY INC	102695	Paint	38.22
MIDWEST ALARM COMPANY INC	102416	Alarm monitoring MR20	128.00
MIDWEST ALARM COMPANY, SIOUX CITY	103589	DPNC alarm monitoring/MR20-MY20	94.00
MIDWEST MONITORING & SURVEILLANCE	102504	Bracelet Rental	3,600.00
MIDWEST WHEEL	161205	Running boards & floor mats for '20 Ford #401	879.60
MIKES REPAIR	161687	Maintenance Vehicles	272.12
Moore, Corbett, Heffernan, Moeller, & Me	105204	Sioux City Assessor General	1,777.00
MOVILLE J AND J MOTOR INC	121250	Labor #927	115.00
MOVILLE RECORD	167400	Legal Publications	2,691.30
MUNGER REINSCHMIDT & DENNE	98836	1/1/20 - 2/29/20	7,006.00
NEW COOPERATIVE INC (FT DODGE-IA)	104730	Gasoline	30,861.98
NEW SIOUX CITY IRON CO	213800	Parts #40	96.77
NORTON***, DAWN	101268	Reimbursement	15.47
NOVELTY MACHINE & SUPPLY CO	175801	Belt	3.97
OFFICE ELEMENTS	100254	Speakers, DVD	146.08
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	1,822.65
O'REILLY AUTO PARTS	102797	Parts #52	151.40
OVERHEAD DOOR OF SIOUX CITY	181025	Buildings	39.00
PARKER, BARBARA	99064	Time sheet	292.32
PETERSEN OIL CO	100875	Diesel	8,588.48
PIERSON CITY OF	1571	Water	45.96
PITNEY BOWES (PITTSBURGH371887)	99291	Acct 10630655/Postage meter lease JN20-MR;	171.96
POMPS TIRE SERVICE INC	99584	Tire Repair #99	283.00
RECORD PRINTING & COPY CTR LLC	194837	Classified ad - park security & maintenance	99.00
RESERVE ACCOUNT	105853	Postage - BOS	793.95
RETRIEVER LLC	104916	Parts #220	436.00
ROCKET AUTO WASH INC	198626	Truck wash	124.50
SD ASCN of Assessing Officers	500210	2020 NCRAAO	325.00
SECRETARY OF STATE (NOTARY APPS)	208687	BS Notary	30.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	District Meeting Storm Lake	18.80
SERGEANT BLUFF ADVOCATE	100648	Legal Publications	1,191.97
SERGEANT BLUFF PHARMACY	102674	Paramedic Budget-Medications & Supplies	29.29
SINGING HILLS AUTO SPA	104619	Car Washes	366.30
SIOUX CITY FIRE RESCUE	105704	ME Transports	3,850.00
SIOUX CITY JOURNAL COMMUNICATIONS	102790	LEC Sample Ballot	230.13
SIOUX CITY TREAS (447)	213400	Comm Center	94,945.34
SIOUX SALES CO	214700	Uniforms	34.95
SIOUXLAND CHAMBER OF COMMERCE	235975	Annual Membership Dues - BOS	275.00

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SLOAN PUBLIC LIBRARY	103498	Meetings	625.00
Sparklight	952	Cable	483.92
STAN HOUSTON EQUIPMENT CO INC	100666	Scissor lift rental on 2-26-20/DPNC	75.00
STAPLES ADVANTAGE	105681	Office Supplies	1,488.55
STAPLES CREDIT PLAN (BOX 78004)	104864	Office Chair - Britton	280.71
STAR CONTROL	99568	HVAC repair	712.50
STEFFEN TRUCK EQUIPMENT INC	105183	Parts #94	795.48
STORM, RICHARD J	224437	School District Boundary Project Work 4/19-12	857.88
SUNDQUIST ENGINEERING PC (DENISON)	226817	FEMA 12/16/19 -1/15/20	5,855.25
THOMSON WEST	99678	Legal Research	2,048.19
TIMMINS***, KRISTINE	102130	Parking 8/4/219-1/1/2020/; Professional Dues	491.00
Tint Masters	500165	Vehicle Repairs	183.20
UHL SEED INC	104438	Batteries	176.00
UMBACH SEED & FEED STORE	237288	Cracked corn for swans at Little Sioux	40.00
US POSTAL SERVICE (SC-IA)	236758	Sioux City Assessor Postage Due Account	500.00
UST TESTING SERVICE (CVILL-IA)	99704	Monthly Tank Stick Readings	300.00
VENABLE-RIDLEY***, MICHELLE	104336	Professional Dues	185.00
Verizon Connect NWF, Inc.	105643	GPS Equip & Service	1,336.00
VERIZON WIRELESS	98927	Cell Phones 00001	1,410.08
VERZANI***, MATTHEW	103476	Professional Dues	185.00
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Month End Invoice	208,923.82
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease	132.25
WESTERN DISPOSAL INC	99387	Garbage Service	232.00
WESTERN IOWA TECH	248200	CPR training on 2/21/20	90.00
WIATEL WESTERN IOWA TELECOM	104550	Shop Telephone	1,004.90
WIGMAN CO	250300	Plumbing supplies	701.97
WOODBURY CNTY REC	254200	Electric service-FB20/Parks	3,635.30
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy paper	180.00
WOODHOUSE SIOUX CITY INC	103940	1C6RR7XT8LS104614 Dodge Ram 2020	49,004.00
ZIEGLER INC	274129	Filters #513	293.47
		Grand Total:	<u>739,601.54</u>