



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	315.00
Access Systems Leasing	105258	Toshiba Copiers	171.00
Accurate Reporting	98587	Deposition	285.25
ADP Screening And Selection Service	104672	October 2020 background checks	237.50
Anderson Bros Printing Co	211137	COVID Mailing	5,266.00
Bader Service and Sales Inc	500409	Parts & Labor #506	997.35
Barnes & Noble	18713	Books	514.66
Bomgaars	27646	Softener salt	896.95
Book Systems Inc	104352	Book barcode labels	309.72
Boyer Trucks Sioux Falls	103752	New Equipment - Dump Truck #504	168,585.00
Calhoun Burns And Associates Inc	1737	Bridge K-46 Professional Services	2,374.70
Center Point Large Print	100641	books lp	2,725.49
Centurylink	103380	911 Circuits	2,154.13
Chapman***, Donna M	156122	postage	46.70
CJ Cooper & Associates	105574	random drug screens	70.00
Cleveringa***, Kyle	105214	Travel and Meals	594.07
Cornhusker Int Trucks Inc	437	Filters #501	294.72
Counsel (Columbus, OH)	105618	Ricoh Maint Contract	157.86
Delta Dental Of Iowa	962	10-20-2020-10-26-2020 coverage	4,496.04
Electronic Engineering Co (DM)	75647	Antenna	1,927.91
Gale	104302	books lp	256.39
Gardner Media LLC	102183	books	56.72
Gordon Fleisch Company Inc	500181	Printer Service Contract - Merville	19.28
HEARTLAND PAPER CO	87650	Household Supplies	577.71
HGM ASSOC INC CONSULTING	128272	Professional Services	909.35
HYDRAULIC SALES & SERVICE	115400	Parts #927	612.92
IMKO & DIVERSIFIED STAFFING	102026	Temps	17,945.01
INLAND TRUCK PARTS CO	117762	Parts & Labor #93	535.91
INNOVATIVE BENEFIT CONSULTANTS INC	105492	10-26-2020-11-1-2020 Flex Benefits	2,880.75
ISAA	238143	2020 School of Instruction Banquet Meals	172.00
ISTATE TRUCK CENTER	103383	Filters #506	334.51
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	566.70
JIMENEZ***, CANDELARIO A	1104	workmans comp	255.07
JOHNSTONE SUPPLY (SIOUX FALLS)	105825	Glycol	209.97
KOCH***, RONALD E	98289	Gloves for customers in vault area	12.83
L G EVERIST INC	281374	Rock for culvert pipe	1,645.33
LYLES AUTO SALVAGE	146838	Oxygen	20.00
MAIL HOUSE	148553	Metering Contract & Postage	1,449.89
Mercy Health Services-Iowa Corp	500120	WC appointment	50.01
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	pre-employment physicals	1,113.00
MID AMERICAN ENERGY (D-IA)	159813	Electric/natural gas OC20	23,781.61
MID COUNTRY MACHINERY INC	102695	Parts	314.55
MIDWEST WHEEL	161205	Parts #201	174.62
MIDWESTERN LAND & AUCTION	104633	Appraisal for Old Lakeport Road	850.00
MUNGER REINSCHMIDT & DENNE	98836	minutes9/1/20-9/30/20	3,751.50
MURPHY TRACTOR	99032	Parts #219	874.70
Nextlink	500349	Luton Shed Internet	66.99
NORTHEAST NEBR PUBLIC POWER DIST	100448	Homer tower utilities	298.00
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	1,844.40
O'REILLY AUTO PARTS	102797	Filters	723.24
PETERSEN OIL CO	100875	Diesel	10,044.20
PRESTO X INC	102694	Pest Control - Merville	125.00
QUALITY TELECOMMUNICATIONS INC	103001	phone system	50.00
RECORD PRINTING & COPY CTR LLC	194837	Absentee Request Forms	6,892.75
SAFELITE AUTO GLASS (SC-IA)	103072	Window Repair #112	279.97

Vendor Publication Report

Payment Date Range: 11/03/2020 - 11/03/2020

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SAFELITE FULFILLMENT, INC	104428	Vehicle Repairs	241.51
SDHS - DISTRICT HEALTH FUND	68472	Tax Allocation	226,273.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	Travel, meals, gas	6,301.10
SERVICE CONSTRUCTION	100829	Concrete cutting - CH alley side repair	465.00
SHUPE***, DOUGLAS K	599	Clothing Allowance	49.20
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Back of Ballot Publication	1,005.35
SIOUX CITY TREAS (447)	213400	Conference room equipment	9,822.98
SIOUXLAND GRASS & FORAGE LLC	104570	Seed for Project No. L-FM(D50)--73-97	1,386.56
SNEAKYS	100676	Syd Engle 25 year luncheon	225.00
SQUARE TIRE GORDON DRIVE	102019	Oil Change #112	34.63
Standard Insurance Company	500112	Life, AD&D, & LTD	2,695.84
STAR CONTROL	99568	Troubleshoot/repair heating issue	1,295.56
STEFFEN TRUCK EQUIPMENT INC	105183	Parts	16.64
STOP STICK INC	224400	Vehicle Supplies	2,863.00
Summit Food Service LLC	500010	Food	8,292.86
SUNDQUIST ENGINEERING PC (DENISON)	226817	FEMA Sect 31,32-86-45 FEMA repair 1766-69,	1,098.75
SUNDQUIST ENGINEERING PC (ONAWA)	100907	Lateral I cleanout 8/16/20-9/15/20	506.25
SUPERIOR FENDERS, INC	104950	Parts #217	110.00
SUPERIOR VISION	104058	October 2020 vision insurance	2,857.44
THERMO KING CHRISTENSEN	279169	Solvents/Cleaners	41.40
TITAN MACHINERY (KINGSLEY)	105010	New Equipment - Mowers	28,411.00
TITAN MACHINERY INC	104494	Parts #927	378.25
VEENSTRA & KIMM INC	239345	Professional Services	840.00
Verizon Connect NWF, Inc.	105643	Parts #213 - GPS	65.00
WIATEL SOLUTION CENTER	104551	keyboard/mouse/office equip	69.54
ZIEGLER INC	274129	Parts & Labor #525	2,116.34
		Grand Total:	569,577.13