



Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Labor #506	755.00
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	90.56
ADP Screening And Selection Service	104672	Background screenings	539.00
Advanced Correctional Healthcare	105264	Medical	92,304.60
Alford***, Amy J	100943	Mileage	179.40
Amazon Capital Services Inc	500176	PPE face shields	581.81
American Screening Corporation	103556	Med/Lab Supplies	150.00
Anesthesia Consultants	104360	Title V Dental Services	340.00
AUCA Chicago Lockbox	157200	Rugs	249.85
Aventure Staffing & Professional	102513	Temp Custodial	2,048.20
Avery Bros Sign Co	15325	New Office Sign	425.00
Axon Enterprise Inc	105382	Taser	795.00
Barajas, Jasmine	500236	Reimbursement for damaged Auto Parts	501.03
Barry Motor Co	19400	Parts #94	164.35
Beekman***, Steven	105722	Fold Wagon/ Weight Bags for Canopy	84.46
Blatchford***, Sarah E	100925	Mileage	23.58
Bob Barker Co	21770	Household Supplies	118.02
Bomgaars	27646	Repair & Maint.-Vehicle	163.53
Brandon Deeds Construction	105648	Labor & materials for 60'x160' storage bldg/SV	97,440.00
Brooke Supplies	105647	Household Supplies	2,545.00
CALHOUN BURNS AND ASSOCIATES INC	1737	Bridge Design K-46	1,927.40
CANON FINANCIAL SERVICES INC	40698	Copy Machine Contract Charge	97.02
CARDIO PARTNERS	105772	AEDs	2,058.00
CENTER FOR DISEASE DETECTION	104291	Lab Testing	20.00
CENTRAL IA DISTRIBUTING	44891	Sanitizer spray/Parks	65.50
CENTURY BUSINESS PRODUCTS INC	45076	Maintenance Contracts	136.85
CHEROKEE PUBLIC HEALTH	105410	3B Preparedness	4,255.92
CHESTERMAN CO	321643	Water service for office	55.35
CHN GARBAGE SERVICE	76971	Garbage	502.72
CITY FARMERS INC	104935	Spring Cleanup, Fert #1	442.00
CJ COOPER & ASSOCIATES	105574	Post Accd Drug Test	35.00
CLIA LABORATORY PROGRAM	99401	8/29/20-8/28/22	180.00
COLORADO SERUM CO	53975	Med/Lab Supplies	150.00
COMMUNITY ACTION AGENCY	99895	General Assistance	7,019.50
CONCORDANCE HEALTHCARE SOLUTIONS	105837	Med/Lab Supplies	3,416.25
CORRECTIONVILLE BLDG CENTER	61849	Plywood, screws and saw blade/Little Sioux	224.24
COTT SYSTEMS INC	104074	On-line Index Book Real Estate Transfers Proje	12,894.79
CRITTENTON CENTER	84100	SHIP HOPES	10,250.55
CTS LANGUAGELINK	105242	Professional Services	48.39
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	1,219.90
DREY***, LINDA K	1720	Mileage	15.17
DUNES DENTAL 4 KIDS	105206	Title V Dental Services	1,502.23
EAKES OFFICE SOLUTIONS	105329	Custodial Supplies	894.46
ELECTRONIC ENGINEERING CO (DM)	75647	Radios #100	209.95
EMERGENCY MEDICAL PRODUCTS	76172	Medical & Lab Supplies	259.98
FIBERCOMM	99390	County Fibercomm	4,348.22
FINISH LINE	102297	Gas	12.79
FINISH LINE FUELS LLC	103922	Gasoline	1,312.73
FISHER HEALTHCARE (P-IL)	758	Cleanspace Supplies	15,896.61
FLOYD VALLEY COMMUNITY HEALTH SERV	99085	3B Preparedness	4,837.99
FRESH BABY LLC	104738	Nutr Ed Supplies	612.00
GARVIN***, SHEILA M	44160	Mileage	108.45
GILL HAULING INC	100935	Recycling service/Parks	105.00
GOVERNMENT FORMS AND SUPPLIES LLC	104575	Germ shields	2,160.00
GRAVES CONSTR CO	96894	L-B(C160)--73-97	103,916.77

Vendor Publication Report

Payment Date Range: 05/12/2020 - 05/13/2020

Vendor Name	Vendor Number	Payable Description	Total Payments
HACH CHEMICAL CO	100409	Med/Lab Supplies	276.03
HANSON***, ELIZABETH	105711	Mileage	41.40
HEARTLAND PAPER CO	87650	Custodial supplies	2,422.05
HOLLAND LAWN CARE INC	104811	Snow Removal	1,210.00
HOLLY BROWN CONSTRUCTION	104955	Structure H-264	9,997.50
HOME DEPOT PRO	105875	Mulch	162.08
HUNDERTMARK	114771	Lawton shop	33.20
HUNWARDSEN***, AMBER M	98589	Mileage	44.28
HY VEE INC	101910	HOPES Advisory SHIP	199.43
IMKO & DIVERSIFIED STAFFING	102026	Temps	2,881.56
INLAND TRUCK PARTS CO	117762	Parts #207	1,770.16
Innovational Water Solutions Inc	105182	Hydronic Mgmt	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	2,888.05
INTOXIMETERS INC	150081	Maint contract	107.00
IOWA DEPT OF NATURAL RESOURCES	98991	Well Permit Fees	50.00
IOWA PRISON IND	160784	Outreach/Education Signs	164.18
IOWA WORKFORCE (ELEVATOR)	100360	Elevator 8103 inspection & permit	450.00
ISTATE TRUCK CENTER	103383	Filters #200	638.50
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	1,728.45
JESSEN AUTOMOTIVE	105818	Hoses and fittings	347.31
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHN DEERE FINANCIAL	103342	Filters #234	86.75
JOHNSTONE SUPPLY (SIOUX FALLS)	105825	Filters, glycol	483.39
JOY AUTO SUPPLY INC	127342	Threadlocker, snap ring & pliers/Southwood	71.75
KLASS LAW FIRM LLP	1785	LCL Matters	1,497.40
KNIFE RIVER MIDWEST LLC	101585	Cold Mix Asphalt	1,898.05
KOCH***, RONALD E	98289	1 box ex large & 2 boxes large gloves for office	59.44
KRUID***, THERESA D	326398	Reimburse clothing allowance-T Kruid/Jacket,	85.60
L G EVERIST INC	281374	Erosion stone crush quartzite/Southwood	844.91
LANGUAGE LINE SERVICES	1369	Interpreter Service	1,068.60
LAWSON, JOHN	105517	Postage Reimbursement	110.00
LEEDS PHARMACY	141229	CK Work Comp	988.65
Linguabee	500217	Interpreter Service	150.00
Loffler Companies Inc	500177	Quarterly Service Charge	99.84
Lopez-Molina***, Rachel	500108	Mileage	36.40
LUTHERAN SERVICES IN IOWA	100557	SHIP HOPES	3,472.10
MAIL HOUSE	148553	Mail Service	5,348.85
MENARDS	199721	Shower liner, adhesive & acetone/SW Residen	469.70
MERCK AND CO INC (CS-IL)	101873	Med/Lab Supplies	1,330.25
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Pre-employment physicals	1,451.00
METAL CULVERTS INC (JC-MO)	158327	CP-2020 Culvert Pipe	14,886.00
MID AMERICAN ENERGY (D-IA)	159813	Electric, natural gas AP20	22,794.50
MIDWEST HONDA SUZUKI KUBOTA	102021	Oil for Kubota RTV #431	71.35
MIDWEST TURF & IRRIGATION (D)	161012	Seat switch, control module, PTO switch-Toro	364.29
MIDWEST WHEEL	161205	Grip step brackets for '20 Ford #401	109.83
MILLER***, MEGAN	104482	Mileage SHIP	294.18
MORENO***, KATHERINE B	98484	Mileage	24.16
MOVILLE CITY OF	167600	Water	21.75
MOVILLE RECORD	167400	Weed Destruction Legal Notice	54.38
Munoz***, Cynthia	500073	Mileage	109.83
NELSON***, HEIDI	105669	Mileage	18.40
NETWORK SERVICES CO	101170	Custodial Supplies	826.63
NORTHSIDE GLASS SERVICE	485	Admin Window Reception Cover	195.00
NOVELTY MACHINE & SUPPLY CO	175801	Belts	29.73
NSI SOLUTIONS INC	103777	Proficiency Testing	345.00
NUTRITION MATTERS INC	104150	Nutr Ed Supplies	1,982.34
NYSTROM ELECTRIC	102943	Troubleshoot dishwasher issue	127.50
OETKEN***, LORI A	99781	Mileage	29.33
ONE OFFICE SOLUTION (NORFOLK)	104853	Copier Service Contract	259.43
Parker Land & Cattle	500107	Land	7,630.00
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00

Vendor Publication Report

Payment Date Range: 05/12/2020 - 05/13/2020

Vendor Name	Vendor Number	Payable Description	Total Payments
Pestbusters Inc	500040	Pest control service-AP20/DPNC	100.00
POMPS TIRE SERVICE INC	99584	Tires & Tubes	180.00
POSTMASTER (ANTHON)	167119	Postage	165.00
PRESTO X INC	102694	Pest Control	113.00
PROPERTY DAMAGE APPRAISERS	104903	Professional Services Auto Claim	383.55
RECORD PRINTING & COPY CTR LLC	194837	HR Folders	1,222.21
RJ Tide Construction Company Inc	500233	9105-20-PARKING LOT	96,648.00
ROCKET AUTO WASH INC	198626	Car Wash	11.04
ROTO ROOTER (SC-IA)	200770	Jet 3 Main Lines	1,695.00
S & S WORLDWIDE INC	105878	U of I Inclusive Recreation	243.91
SAFELITE FULFILLMENT, INC	104428	Vehicle Repairs	330.00
SANOPI PASTEUR INC	100782	Med/Lab Supplies	1,794.38
SAPP BROS PETROLEUM INC	100280	Gasohol-400.3 gallons/Snyder Bend	2,409.97
SECRETARY OF STATE (NOTARY APPS)	208687	Notary renewal-Trimpe	30.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	Credit card 1803 - AP20	2,672.41
SERVICE MASTER RESTORE OF SOOLAND	209426	Janitorial Services	670.00
SIGNS BY TOMORROW	264044	Vehicle Logos 7000 and 7001	130.00
SIMPCO SIOUXLAND INTERSTATE	212625	Professional Services	9,481.47
SIOUX CITY JOURNAL	105512	Subscription Renewal	313.99
SIOUX CITY JOURNAL	213900	Subscription 3/13/20-3/11/21	355.79
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Motor Grader Operator Ad	1,412.99
SIOUX CITY PAINT & DECORATING	214400	Stain for picnic tables/Little Sioux	252.83
SIOUX CITY TREAS (447)	213400	Payroll	58,206.90
SIOUX LAUNDRY INC	214615	Laundry	1,686.00
SIOUXLAND COMMUNITY HEALTH CENTER	101572	Immunization Services	170.90
SIOUXLAND DISTRICT HEALTH	218021	GTC Administration	4,115.63
SKAARE***, OLIVIA	105699	Mileage	35.65
SPEEDY ROOTER	100055	Clear main line - F block	289.00
STAPLES ADVANTAGE	105681	Office Supplies	1,016.08
STAPLES CREDIT PLAN	104713	Office Supplies	288.71
STAR CONTROL	99568	FCU 106 repair	190.00
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	390.00
Strong Education LLC	500224	Special Strong Group Fitness U of I Inclusive Re	449.00
Summit Food Service LLC	500010	Food	34,206.58
SUPERIOR VISION	104058	Vision Insurance for May	2,779.14
T & W TIRE SERVICE	229000	Repair & Maint.-Vehicle	962.80
THE SEED SHED	104625	Seed & Fertilizer	461.40
TITAN MACHINERY (KINGSLEY)	105010	Parts #317	133.75
TITAN MACHINERY INC	104494	Parts #221	17.80
ULTRA NO TOUCH CAR WASH	19	Fleet Car Wash	63.00
US POSTAL SERVICE (SC-IA)	236758	stamps	220.00
UST TESTING SERVICE (CVILL-IA)	99704	Monthly Tank Stick Readings	300.00
VSP VISION SERVICE PLAN	104078	Vision Insurance for May	1,129.45
WEBB***, NANCY	103783	Mileage	125.35
WEEKS***, MINDI	104339	Mileage	19.67
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	137,005.34
WESTERN IOWA EQUIPMENT	105859	Hydraulic oil & hose fitting	157.02
WESTERN IOWA TECH	248200	Brown/Chwirka/Pritts/Prorok TB Education	10.00
WESTERN IOWA TELEPHONE	248000	Telephone	464.07
WOODBURY CNTY DISASTER & EMERGENC	101983	3B Preparedness	300.00
WOODBURY CNTY FAIR ASSN	229312	2020 Fair Booth Registration	150.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	720.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
WOODHOUSE SIOUX CITY INC	103940	2019 Ram W1500 4x4	35,599.00
ZIEGLER INC	274129	Filters #517	67.52
ZVIRGZDINAS***, KELLIE	101368	I & Q Supplies	96.79
		Grand Total:	885,451.77