



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	315.00
Access Systems Leasing	105258	Copier	546.92
Ahlers & Cooney PC	101156	General Obligation Loan Note Series 2020	8,031.05
Alford***, Amy J	100943	Mileage	111.55
Anderson Bros Printing Co	211137	Absentee Mailing	6,928.00
Anguiano***, Ana	105490	Mileage	2.30
AT&T Mobility	103362	Telephone	45.54
AUCA Chicago Lockbox	157200	Rugs	218.95
Aventure Staffing & Professional	102513	Temp Custodian	1,950.20
Axon Enterprise Inc	105382	School	495.00
Bark, Rashed	500203	MH Consultation	110.00
Barry Motor Co	19400	Parts #43	46.00
Bekins Fire & Safety Services	22060	East Tower extinguisher annual service	160.75
Blatchford***, Sarah E	100925	VFC Supplies	82.31
Bomgaars	27646	Batteries	186.32
Bound Tree Medical LLC	99477	Household Supplies	1,699.00
Bremer***, Ivy	103780	Mosquito Coolers	5.86
Bubke, Misty L CSR RPR	1840	Judith Grant	126.00
Bumsted, Mark	103919	Township/Trustee	25.00
C W Suter & Son Inc	86382	No Cool RTU2	190.00
Calhoun Communications Inc	100833	WIT Tower Controller issues	2,644.54
Canon Financial Services Inc	40698	Purchase Agreement 7/1/20 - 7/31/2020	229.34
Carroll Cconstruction Supply	104617	Paint	95.76
Centurylink	103380	Anthon telephone	347.09
Charm Tex Inc	101919	Household Supplies	892.80
Chesterman CO	321643	Bottled water	72.00
CHN Garbage Service	76971	Garbage	463.40
Christy-Smith Funeral Home	109784	Cremation Assistance	1,000.00
City Farmers Inc	104935	Lawn & Late Summer Fert	442.00
Clayton, Emily	103750	Commission Meeting & Mileage	43.40
Colonial Research Chemical Corp	99887	Janitorial Supplies	187.26
Colorado Serum Co	53975	Med/Lab Supplies	150.00
Community Action Agency	99895	MIECHV	9,787.57
Cornhusker Int Trucks Inc	437	Bolts #402	15.52
Correctionville Bldg Center	61849	Pipe culvert W228	53.50
Cost Advisory Services Inc	102172	FY19 Cost Allocation Plan	6,900.00
Cott Systems Inc	104074	Remainder payment for Online Transfer Book	11,600.00
Crittenton Center	84100	SHIP HOPEs	21,009.32
Cummins Central Power LLC (DM, IA)	101862	West tower generator PM	2,029.98
Dakota Cnty Sheriff (DC-NE)	62293	Notice of Hearing	18.00
Davenport Cleaners	101697	Drycleaning	64.95
De Witt***, Rocky	104362	Mileage Reimbursement	55.20
Delta Dental Of Iowa	962	07/28/2020-08/03/2020 Dental	4,629.42
Des Moines Stamp MFG Co	66319	Office Supplies	38.40
DONS PRO SHOP	69246	Plaque	66.00
DOUGLAS CNTY SHERIFF (O-NE)	70045	CINA/Termination	50.00
EAKES OFFICE SOLUTIONS	105329	Vacuum repair	105.79
ELECTRONIC ENGINEERING CO (DM)	75647	Vehicle Repairs	375.00
FASTENAL CO	80863	Safety	23.97
FEDEX	81003	Postage - BOS	14.94
FIBERCOMM	99390	Clk of Court	3,387.33
FINISH LINE	102297	EMA Truck Fuel July2020	116.19
FINISH LINE FUELS LLC	103922	Gasoline	2,894.45
GARVIN***, SHEILA M	44160	Mileage	94.42
HEARTLAND PAPER CO	87650	Sanitizer stands - COVID related	4,466.03

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HOME DEPOT PRO	105875	Window AC	379.00
HUNDERTMARK	114771	Animal Control-Building Maintenance	278.55
HUNWARDSEN***, AMBER M	98589	Mileage	38.82
I & S GROUP	104190	right of way acquisition	497.50
IA COUNTY ENGINEERS OFF ORGANIZATIO	102162	Registration for Hill	450.00
IACCVSO	101959	IA Assoc. County Comm & VSO Membership D	50.00
IDEXX DISTRIBUTION CORP	99460	Med/Lab Supplies	608.49
IMKO & DIVERSIFIED STAFFING	102026	Temps	1,105.01
INLAND TRUCK PARTS CO	117762	Parts #200	3,236.93
Innovational Water Solutions Inc	105182	Hydronic Mgmt	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefits	1,884.19
IOWA DEPT OF NATURAL RESOURCES	98991	Cockburn Pit Mining License	300.00
IOWA WORKFORCE DEVELOPMENT (UNEM)	99768	2nd Qrt Unemployment thru 6/30/20	3,605.40
ISTATE TRUCK CENTER	103383	Parts #200	22.51
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	139.95
Jacobson, William	500294	Well Plugging	500.00
JEBRO INC	142321	AMZ Materials	2,771.60
JIMENEZ***, CANDELARIO A	1104	Weekly WC TTD	255.07
JMC SOIL SAMPLERS	105738	Auger	530.27
JORGENSEN CSR, JAMIE D	22738	Judith Grant	126.00
KELTEK INC	102453	Office Supplies	517.23
KNIFE RIVER MIDWEST LLC	101585	Cold Mix Asphalt	672.80
KOSTER, LEON K	100574	Commission Meeting & Mileage	31.90
L G EVERIST INC	281374	AMZ Materials	660.45
LANGUAGE LINE SERVICES	1369	Interpreter Service	2,371.60
Loffler Companies Inc	500177	Metering Contract	274.45
LONG LINES LTD (SGTBLUFF-IA)	182816	911 circuits	400.66
LUTHERAN SERVICES IN IOWA	100557	MIECHV	16,208.03
M & M COPY QUICK INC	147040	Letterhead & Envelopes	611.00
MAGUIRE, PAT	103014	Township/Trustee	25.00
MAIL HOUSE	148553	Mail Service	8,861.53
MANSFIELD, JOHN	105072	Commission Meeting & Mileage	30.18
McManaman Properties	500293	Rental Assistance	700.00
MENARDS	199721	Face mask	0.79
MID AMERICAN ENERGY (D-IA)	159813	WIT Tower utilities	739.32
MIDWEST AUTOMATIC FIRE SPRINKLER CO	99809	Fire Sprinkler Annual Inspection	320.00
MIKES REPAIR	161687	Tire Repair #51	30.00
MORENO***, KATHERINE B	98484	Commission Meeting & Mileage	31.33
MOTOR PARTS CENTRAL	166397	Vehicle Repairs	355.42
MOVILLE CITY OF	167600	Water	18.50
MPH IND INC (C-IL)	337	Radar Unit	1,812.00
MULLER, MICHAEL	85	restitution for lost crops	1,920.00
MUNGER REINSCHMIDT & DENNE	98836	minutes	3,330.75
MURPHY TRACTOR	99032	Parts #410	1,101.52
NETWORK SERVICES CO	101170	Custodial Supplies	179.88
NSI SOLUTIONS INC	103777	Med/Lab Supplies	108.00
OETKEN***, LORI A	99781	Mileage	24.15
OFFICE ELEMENTS	100254	Clorox Wipes	513.96
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Furniture	5,412.96
O'REILLY AUTO PARTS	102797	Parts AMZ Machine	55.24
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00
PHYSICIANS CLAIMS COMPANY	99161	Maintenance Contract	160.00
PLYMOUTH CNTY SHERIFF	189600	Termination Hearing	31.50
POSTMASTER (RATES & CLAIMS)	170474	Business Reply Postage	25,000.00
PRESTO X INC	102694	Pest Control	119.00
RECORD PRINTING & COPY CTR LLC	194837	Absentee Mailing Letter	1,688.93
RESERVE ACCOUNT	105853	Postage	0.95
Ruterbories, Karen	500300	Clinic Refund	30.00
RYAN, LINCOLN	104642	Commission Meeting & Mileage	33.05
SAFELITE FULFILLMENT, INC	104428	Vehicle Repairs	330.00
SECRETARY OF STATE (NOTARY APPS)	208687	Notary-Deb McDermott	60.00

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SECURITY NATIONAL BANK (CRD-CARD)	208797	Sedivy Credit card- lock for Homer tower	152.19
SELECT PARTS, INC	101370	Parts AMZ machine	168.80
SERVICE MASTER RESTORE OF SOOLAND	209426	Janitorial Services	670.00
SIOUX CITY FORD	103258	Vehicle repair	127.65
SIOUX CITY JOURNAL	105512	Renewal - 2 Papers	433.50
SIOUX CITY TREAS (447)	213400	Water/sewer JL20	4,157.64
SIOUX LAUNDRY INC	214615	Contractual Services	2,600.50
SIOUXLAND COMMUNITY HEALTH CENTER	101572	Immunization Services	2,258.50
Siouxland Concrete Co	500063	Concrete for pipe W228	527.23
SIOUXLAND DISTRICT HEALTH	218021	GTC Well Testing	520.00
SIOUXLAND GRASS & FORAGE LLC	104570	Hay for Proj # L-FM(D50)	1,312.50
SIOUXLAND LOCK & KEY	301000	Keys	10.00
SKAARE***, OLIVIA	105699	Mileage	39.10
SMITH, CHERYL	360	Judith Grant	308.00
SOIL SOLUTIONS	104962	cleanstart	186.06
SPEEDY ROOTER	100055	Clear line in cell block D	211.50
STAPLES CREDIT PLAN (BOX 78004)	104864	office supplies	1,677.64
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	180.00
Summit Food Service LLC	500010	Weekly Meals	1,113.60
SUNDQUIST ENGINEERING PC (DENISON)	226817	Fema repairs	2,245.50
THOMPSON INNOVATION	105797	Install Power Receptacle Clinic Intake	1,374.35
TITAN MACHINERY (KINGSLEY)	105010	Parts #915	593.97
TITAN MACHINERY INC	104494	Parts #927	141.20
TREASURER STATE OF IOWA	234610	FY21 Tank Registration	40.00
TYLER TECHNOLOGIES	100663	Socrata Open Finance Suite 1/1/20 - 6/30/21	1,593.75
UHL SEED INC	104438	Seed for Project # L-FM(D50)	273.50
ULTRA NO TOUCH CAR WASH	19	Fleet Car Wash	30.60
UNG***, MATTHEW A	103823	Cell Phone Reimbursement	389.51
US BANK (STL-MO)	101339	Boat parts and electric fence/Southwood/Flee	1,883.10
UST TESTING SERVICE (CVILL-IA)	99704	Monthly Tank Stick Readings	300.00
WALL OF FAME	102557	Staff Uniforms	677.01
WALSH, JOHN	103688	Township/trustee	25.00
WEBB***, NANCY	103783	Mileage	1.15
WEEKS***, MINDI	104339	Mileage	1.90
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	146,617.10
WESTERN IOWA TELEPHONE	248000	Telephone	464.80
WILLIGES LLC	102485	Econ Develop Parking	650.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	90.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
WOODHOUSE SIOUX CITY INC	103940	Motor Vehicle	86.83
XCESSORIES SQUARED DEVOPMENT & MFC	104652	Signs	633.76
ZIEGLER INC	274129	Danbury 2 Generator PM	2,967.26
ZVIRGZDINAS***, KELLIE	101368	Mileage	42.56
		Grand Total:	371,894.95