



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	SHARP COPYER	161.96
Ace Refrigeration Co	1472	Freezer Door Switch Replaced	434.50
ADP Screening And Selection Service	104672	Background Checks 03/01-03/28/2020	397.50
Alford**, Amy J	100943	Mileage	163.30
American Planning Association-Carol	105524	Dan - 04/01/20 - 03/31/21	50.00
American Printing Inc	500222	Shirts & hats for seasonal park staff	1,112.00
American Security Cabinets, Inc	500223	New Ballot Drop Box	2,680.00
Arnold Motor Supply	202826	Animal Control-Vehicle Maintenance	12.14
Arrow Manufacturing Inc	500003	Five-way wood splitter wedge	450.00
AT&T Mobility	103362	Phone	16.40
AUCA Chicago Lockbox	157200	Rugs	249.85
Aventure Staffing & Professional	102513	Temp Dental	3,109.40
Banyan Communications Inc (Atl, GA)	500218	Move Your Way Fact Sheets	524.16
Batteries Plus-129	101820	Animal Control-Vehicle Maintenance	166.05
Beekman**, Steven	105722	Substance Abuse Prevention Training	291.60
Bekins Fire & Safety Services	22060	Annual Fire Extinguisher Service	1,197.28
Blades Group LLC	500219	Rock Asphalt	3,348.00
Bomgaars	27646	Shop Supplies	149.61
Bound Tree Medical LLC	99477	Med/Lab Supplies	149.64
Brooke Supplies	105647	Household Supplies	2,802.00
C W Suter & Son Inc	86382	Danbury AC/Heat unit repair	700.75
CARDIO PARTNERS	105772	Heartsine AED	1,019.00
CARDIS MFG CO	41396	Snow removal, salt 3/20/20	326.00
CDW GOVERNMENT INC	1366	Headset	245.00
Central Valley Ag Cooperative	500070	Propane	468.00
CENTURYLINK	103380	Anthon telephone	341.70
CHESTERMAN CO	321643	Bottled water	142.00
CHN GARBAGE SERVICE	76971	Garbage	502.72
CJ COOPER & ASSOCIATES	105574	Pre-employment physical	35.00
COLORADO SERUM CO	53975	Med/Lab Supplies	151.00
CONCORDANCE HEALTHCARE SOLUTIONS	105837	Med/Lab Supplies	413.90
COOPERATIVE GAS & OIL CO	104384	Fleet Fuel	33.90
CORRECTIONVILLE BLDG CENTER	61849	Drywall for parks	13.55
CORRECTIONVILLE CITY OF	39000	Water	16.21
COSTAR REALTY INFORMATION INC	105575	CoStar	109.20
CRITTENTON CENTER	84100	SHIP HOPES	16,993.27
CULLIGAN WATER CONDITIONING	98620	Building Maintenance	57.50
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	2,907.04
DENNIS SUPPLY	66052	Pleated Filters	241.61
DES MOINES AREA COMMUNITY COLLEGE	19046	Bremer/Nelson/Rosendahl Wastewater Traini	375.00
DOCUMENT DEPOT & DESTRUCTION INC	100498	Shredding	252.00
EAKES OFFICE SOLUTIONS	105329	Safety Equipment	530.06
ELECTRONIC ENGINEERING CO (DM)	75647	Radio & Related Equipment	262.80
EMA - EMERGENCY MANAGEMENT	104689	Tax allocation	15,444.47
FEDEX	81003	Postage - BOS	8.69
FIBERCOMM	99390	Phone	4,247.86
FINISH LINE FUELS LLC	103922	Fleet Fuel 2/28-3/11	104.37
Fitch**, Jill	500221	Uniforms	118.24
FLOYD VALLEY COMMUNITY HEALTH SERV	99085	3B Preparedness	668.35
GARVIN**, SHEILA M	44160	Mileage	158.93
GRAFFIX INC	105073	Pencil Cases ISmile @ School	2,387.48
HALLETT MATERIALS (WALL LAKE)	115887	G-2020 Stock Pile	66,780.00
HANSON**, ELIZABETH	105711	Mileage	43.13
HEARTLAND PAPER CO	87650	Household Supplies	3,685.78
HEMOCUE AMERICA	104396	Med/Lab Supplies	1,216.00

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HOLLAND LAWN CARE INC	104811	Snow Removal FB20	1,160.00
HORN MEMORIAL HOSPITAL/PUBLIC HEAL	101132	3B Preparedness	560.76
HUNWARDSEN***, AMBER M	98589	Mileage	39.68
HY VEE INC	101910	Board of Health	493.87
IMKO & DIVERSIFIED STAFFING	102026	Temp	726.50
INLAND TRUCK PARTS CO	117762	Parts #44	4,161.99
Innovational Water Solutions Inc	105182	Hydronic management program, 3/11/20 testi	1,034.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	3,339.80
INTERSTATE BATTERY	133771	Animal Control-Vehicle Maintenace	300.95
ISTATE TRUCK CENTER	103383	Parts #35	8,210.29
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	1,985.48
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSON CONTROLS SECURITY SOLUTIONS	105667	AP-JU20 Security	1,221.44
JOHNSTON EXCAVATING	104961	Rough grade & tree removal/BL beach house	17,530.30
JOY AUTO SUPPLY INC	127342	Wiring harness for '20 Ford F150 #401	13.99
KAESER & BLAIR INC	98711	Valet Key Separator ISmile	1,590.52
KIESLER POLICE SUPPLY & AMMUNITION	312	Ammo	3,119.33
KLEMISH***, ALEXCIA	105403	HOPEs Family Event	142.11
KNOVAS CARPETS	131887	Carpet for Southwood residence	5,891.60
KRIS ENGINEERING INC	104586	Blades	45,042.00
L G EVERIST INC	281374	Crushed quartzite for Snyder Bend shop yard	3,316.74
LANGUAGE LINE SERVICES	1369	Interpreter Service	719.55
Linguabee	500217	Interpreter Service COVID-19	770.00
Loffler Companies Inc	500177	Copier Maintenance	907.29
Lopez-Molina***, Rachel	500108	Mileage	73.77
LUTHERAN SERVICES IN IOWA	100557	SHIP Hopes	3,626.68
MAIL HOUSE	148553	Mail Service	3,166.84
MAPLETON HOMETOWN VARIETY STORE	99674	Clipboards	13.14
MENARDS	199721	Oak trim, switch plates & brackets - SW reside	367.49
MID AMERICAN ENERGY (D-IA)	159813	Electric, natural gas MR20	15,966.78
MIDWEST WHEEL	161205	Vehicle Repairs	739.90
MIKES REPAIR	161687	Vehicle Maintenance	240.50
MILLER***, MEGAN	104482	Mileage	171.35
Moore***, Bobbi	500220	Mileage	25.25
Munoz***, Cynthia	500073	Mileage	56.93
NATIONAL TOXICOLOGY INC	103416	Lab Testing	45.00
NATIONAL WIC ASSOCIATION	171515	2020 Membership	50.00
NELSON***, HEIDI	105669	COVID-19 Clinic Supplies	236.09
NEOGOV	105319	Subscription Fee/Setup	4,500.00
NETWORK SERVICES CO	101170	Custodial Supplies	1,610.65
OETKEN***, LORI A	99781	Mileage	45.43
OFFICE ELEMENTS	100254	Toner Cartridge for Vitals LaserJet Printer	126.99
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	1,074.39
O'REILLY AUTO PARTS	102797	cleaners	57.75
ORR***, LEANN	103225	COVID-19 Signage	45.61
PALMER HOUSE MOTEL	103243	I & Q Lodging	1,756.85
PAPER THERMOMETER CO	181356	Thermolabels	345.44
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	11,491.53
PETERSEN OIL CO	100875	diesel	12,529.64
PHILIPS MEDICAL SYSTEMS	101603	AED Batteries	224.78
PHYSICIANS CLAIMS COMPANY	99161	Maintenance Contract	275.20
PRESTO X INC	102694	Pest Control	113.00
RECORD PRINTING & COPY CTR LLC	194837	Absentee Request Forms	5,166.92
RESERVE ACCOUNT	105853	Postage	389.90
ROTO ROOTER (SC-IA)	200770	Admin Restroom	309.75
Sale Barn Cafe	500216	Food License Refund	150.00
SALIX CITY OF	204700	ISG - Zoning Ordinance Updates	325.00
SANOFI PASTEUR INC	100782	Med/Lab Supplies	299.12
SAPP BROS PETROLEUM INC	100280	Gas & Fuel	183.04
SECURITY NATIONAL BANK (CRD-CARD)	208797	Credit card MR20	5,627.16
SEDGWICK TALLEY ABSTRACT CO	331400	Abstact for 3701 28th St	350.00

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SENTRY SECURITY FASTENERS, INC	101743	Door lock	1,920.20
SHEA***, NICHOL	104335	AFDO Environmental Sampling Training	298.90
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Tanning Hearing Legal Publication	10.92
SIOUX CITY TREAS (447)	213400	DH CMG	5,188.61
SIOUXLAND COMMUNITY HEALTH CENTER	101572	Immunization Services	91.98
SIOUXLAND DISTRICT HEALTH	218021	GTC Admin Fee	6,175.47
SIOUXLAND LOCK & KEY	301000	Keys	38.75
SIOUXLAND TAXI	102147	Transportation TXIX CAH	10.00
SKAARE***, OLIVIA	105699	Mileage	41.98
SOCKNAT***, NICHOLAS	105273	clothing allowance	85.59
Standard Insurance Company	500112	Life, AD&D, STD & LTD	2,742.75
STAPLES ADVANTAGE	105681	Office Supplies	2,097.42
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	450.00
STEFFEN TRUCK EQUIPMENT INC	105183	Parts	509.23
STEVE'S BEANE PLUMBING CO	102093	Repair 3 flush valves	435.00
Summit Food Service LLC	500010	Food	19,592.39
TITAN MACHINERY INC	104494	Parts #927	985.87
ULTRA NO TOUCH CAR WASH	19	DH Fleet Car Wash	118.80
UNITED STATES POSTAL SERVICE	337951	Stamps By Mail	165.00
UNITY POINT ST LUKE'S	104203	Title V Dental Service Same Day Surgery	3,000.00
UPTOWN WEDDING AND EVENT RENTAL	103839	Patio Heater Rental Move Your Way	238.50
WEBB***, NANCY	103783	Mileage	144.90
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	65,411.69
WESTERN IOWA TECH	248200	CPR	144.00
WIATEL WESTERN IOWA TELECOM	104550	Phone & internet service-AP20/Southwood	127.41
WIGMAN CO	250300	Plumbing supplies	324.72
WILLIGES LLC	102485	Semi-Annual Parking	3,240.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	270.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
ZVIRGZDINAS***, KELLIE	101368	Mileage	58.08
		Grand Total:	433,362.19