



Vendor Name	Vendor Number	Payable Description	Total Payments
Ability Network Inc	103465	MCD Billing Platform Annual	6,636.66
ABM Parking Services	104531	Attorney Parking	315.00
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	80.56
ADP Screening And Selection Service	104672	Background Checks	128.00
Advanced Correctional Healthcare	105264	Medical for October	92,304.60
Alford***, Amy J	100943	Mileage	194.35
AT&T Mobility	103362	Telephone	45.54
AUCA Chicago Lockbox	157200	Rugs	218.95
Autry Reporting	14803	Deposition	146.15
Aventure Staffing & Professional	102513	Temp Custodial	2,156.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-August 2020	1,450.00
Bekins Fire & Safety Services	22060	First aid kit supplies	22.48
Betsworth, Brooke D	194631	Transcript Motion to Suppress	108.50
Bomgaars	27646	Softener salt	806.34
Boone Brothers Roofing	102667	Roof repairs	12,865.61
Brodsky, Irina	500303	Jordan Henry Trial	45.69
Brooke Supplies	105647	Household Supplies	448.00
Calhoun Burns And Associates Inc	1737	2020 Bridge Inspection & Rating	5,489.54
Calhoun Communications Inc	100833	6671 Network outage	1,575.00
Canon Financial Services Inc	40698	Copier Lease	380.66
Case Management Services	101023	WC TTD CK	416.46
Centurylink	103380	Shop Telephone	68.89
Chesterman CO	321643	Bottled water	84.30
CHN Garbage Service	76971	Garbage service/Little Sioux & Southwood	1,226.71
City Farmers Inc	104935	Lawn Service and Crab Grass App	442.00
Colwell, Rick	500302	Maintenance Contract	1,000.00
Community Action Agency	99895	MIECHV	15,522.97
Concordance Healthcare Solutions	105837	Med/Lab Supplies	136.77
Control Solutions, Inc	500328	Med/Lab Supplies	538.58
Cooperative Gas & Oil Co	104384	Fleet Fuel	72.01
Correctionville City Of	39000	Water	9.71
Cott Systems Inc	104074	Monthly Online Index Books Maintenance Fee	275.00
Counsel (Columbus, OH)	105618	Monthly Ricoh Copier Maintenance Fee	43.15
Craft Autobody Inc	104056	Sher Dep Vehcile	2,004.00
Deck Law LLP	104284	JVJV026587	121.85
Delta Dental Of Iowa	962	8/254-8/31/2020 Weekly Dental Claims	4,852.65
Dixon Constr Co	68900	L-B(C278)--73-97	53,974.68
Dons Pro Shop	69246	Plaque	66.00
EAKES OFFICE SOLUTIONS	105329	Custodial supplies	116.52
ELECTRONIC COMMUNICATIONS INC	104420	Equip Repair	75.00
ELECTRONIC ENGINEERING CO (DM)	75647	pager service	70.80
FAREWAY (INDIAN HILLS)	99229	#1014 - Grocery Assistance	240.00
Ferdig, Travis	500319	Block repair due to dumpster fire	966.31
FIBERCOMM	99390	Clk of Court	3,448.74
FINISH LINE FUELS LLC	103922	Gasoline	1,648.07
FISHER HEALTHCARE (P-IL)	758	Med/Lab Supplies	2,434.28
FLEWELLING SAND & GRAVEL	83834	15.25 tons of rock for LS residence landscapin	602.38
FOULK BROTHERS P & H	85600	Balance cooling system pressure & add glycol/	628.75
GARVIN***, SHEILA M	44160	Mileage	90.74
GODBERSON-SMITH CONSTRUCTION	100714	L-B(M66)--73-97	77,738.46
Goldberg Group Architects	105280	Jail Project Architect Fees	110,810.46
Gordon Flesch Company Inc	500181	23 - B/W Copies	0.16
GRAINGER INC	241579	GP motor for 3rd floor unit	382.50
HACH CHEMICAL CO	100409	Med/Lab Supplies	260.78
HEARTLAND PAPER CO	87650	Custodial supplies	1,233.26

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HOBART SALES & SERVICE	104549	Mixer handle	42.97
Hoffman, Rheane	103993	Hearing	19.25
HOME DEPOT PRO	105875	Soil	3.94
HUNWARDSEN***, AMBER M	98589	Mileage	31.05
HY VEE INC	101910	Med/Lab Supplies	17.08
I & S GROUP	104190	Project 18-21872	525.50
IDEXX DISTRIBUTION CORP	99460	Med/Lab Supplies	151.66
IMKO & DIVERSIFIED STAFFING	102026	Temps	2,558.00
Innovational Water Solutions Inc	105182	Filters	413.52
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly HRA 2020	4,765.44
IOWA DEPT OF NATURAL RESOURCES	98991	Well Permits	75.00
IOWA MUNICIPALITIES WORKERS	103885	Install 3 Work Comp Ins 20-21	25,013.00
IOWA OFFICE OF STATE MED EXAMINER	201321	Expert Witness Testimony Jordan Henry Trial	3,000.00
IOWA PRISON IND	160784	Signs	7,741.70
IOWA STATE UNIVERSITY AMERICORPS	105767	Environmental Ed Program 1/4 time employee	1,950.00
ISTATE TRUCK CENTER	103383	Parts #401	37.20
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	560.75
JEBRO INC	142321	AMZ Materials	639.60
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp TTD	255.07
JOHNSON, JAMI L	173039	Depositions	294.40
JOHNSTONE SUPPLY (SIOUX FALLS)	105825	Filters	111.96
KLASS LAW FIRM LLP	1785	General Matters	918.00
KOSTER, LEON K	100574	Commission Meeting	63.80
L G EVERIST INC	281374	Crushed quartzite - 1 load/Little Sioux boat rar	694.77
LANGUAGE LINE SERVICES	1369	DH Interpreter Services	932.55
LEEDS PHARMACY	141229	CK WC TTD	368.65
LOGAN CONTRACTORS SUPPLY INC	99380	Parts AMZ	459.50
LYCOX ENTERPRISES INC	105069	Parts	9,700.00
MAIL HOUSE	148553	DH Mail Service	2,862.06
MAIL SERVICES LLC	101677	Printing	3,105.90
Marx Dust Control	500274	Dust Control D38/220th/Buchanan	7,776.30
MENARDS	199721	Janitorial Supply	92.00
Metal Specialists	500323	Drip Pans for AC Air Handling Unit	1,696.00
MEYER BROS COLONIAL CHAPEL	159000	#1180 - Burial Assistance	2,000.00
MID AMERICAN ENERGY (D-IA)	159813	Electric/natural gas AU20	30,026.92
MIDWEST HONDA SUZUKI KUBOTA	102021	2020 Kubota mower for SB-BL #212	12,000.00
MIDWEST SPECIAL SERVICES INC	105549	Transport	1,386.00
MIDWEST WHEEL	161205	Parts #20	39.36
MILLER***, MEGAN	104482	Mileage	16.10
MORENO***, KATHERINE B	98484	Commission Meeting	62.66
Motion Ind Inc	155	Pulley for AC unit	69.57
MOVILLE CITY OF	167600	Water	18.50
MPH IND INC (C-IL)	337	radar	1,812.00
MUEGGENBERG***, BEN	104704	Mileage & Postage	102.10
MURPHY TRACTOR	99032	Parts #520	2,420.89
Northwest Iowa Assessor's Association	105547	Class	175.00
NOVELTY MACHINE & SUPPLY CO	175801	Belts, gaskets	123.24
NSI SOLUTIONS INC	103777	Proficiency Testing	724.00
O-C TRAILERS INC	100785	Solenoid for PJ dump trailer #T551	53.00
OETKEN***, LORI A	99781	Mileage	21.28
OFFICE ELEMENTS	100254	DVD-R, binder clips, postt its, folders	573.74
O'HALLORAN INTERNATIONAL	101640	Parts #34	74.10
ONE OFFICE SOLUTION (NORFOLK)	104853	supplies	1,927.71
PANORAMIC SOFTWARE INC	105841	VetPro	1,350.00
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00
Pestbusters Inc	500040	Pest control service-AU20/DPNC	100.00
PETERBILT OF SIOUX CITY	103682	Vehicle Repairs	70.76
PETERSEN OIL CO	100875	Diesel	8,008.01
PITNEY BOWES (PITTSBURGH371887)	99291	Acct 10630655/Postage meter lease JL20-SP2C	171.96
POSITIVE PROMOTIONS INC	103294	Sippy Cups NUTR ED	550.51
PREMIER BIOTECH	104114	Household Supplies	202.87

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RASMUSSEN MECHANICAL SERVICES	102834	Boiler cleaning treatment and maintenance	10,827.00
RECORD PRINTING & COPY CTR LLC	194837	Printing	216.65
RESERVE ACCOUNT	105853	Postage	647.50
RESOURCE CONSULTING ENGINEERS LLC	105042	9101-21-CHILLER	7,500.00
RYAN, LINCOLN	104642	Commission Meeting	33.05
SECURITY NATIONAL BANK (CRD-CARD)	208797	Credit card 1803 AU20	4,648.59
SHERWIN WILLIAMS	210963	Paint	139.75
SIOUX CITY JOURNAL	105512	Subscription	309.00
SIOUX CITY JOURNAL COMMUNICATIONS	102790	P/T Youth Worker. MG Operator, Civ Jailer	3,740.17
SIOUX CITY TREAS (447)	213400	Data Processing	205,871.73
SIOUX LAUNDRY INC	214615	Laundry	2,335.50
SIOUXLAND DISTRICT HEALTH	218021	GTC Well Testing	1,265.00
SIOUXLAND GRASS & FORAGE LLC	104570	Fairgrounds turf mix for Synder Bend	468.75
SIOUXLAND LOCK & KEY	301000	Keys	5.00
SIOUXLAND TAXI	102147	CAH Taxi Service XIX	113.85
SKAARE***, OLIVIA	105699	Mileage	59.80
SMITH, CHERYL	360	Summary Judgment Hearing	5.50
SOOLAND BOBCAT	218771	ACD 7-pin kit for Bobcat trackloader #511	227.31
STAN HOUSTON EQUIPMENT CO INC	100666	Hand Tools	24.95
STAPLES ADVANTAGE	105681	Office Supplies	1,026.31
STAR CONTROL	99568	HVAC troubleshoot/repair - bad relay	522.50
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	780.00
Stokes and Associates Psychological and Fc	500332	Expert Testimony	790.00
Summit Food Service LLC	500010	Meals	8,254.99
Target Solutions Learning, LLC	500318	EMS LMS Training	1,485.00
THOMPSON ELECTRIC CO	231500	Revamp Light Fixtures to LED CHSC	2,339.78
TITAN MACHINERY INC	104494	Parts #927	335.00
TRANE COMPANY	98660	Chiller service agreement FY21	3,806.28
TRANSIT WORKS	100784	Engineering Equipment	137.87
TREASURER STATE OF IOWA	234610	Indigent Defense Fund	239,124.00
TURK, MARI H	117746	Termination Hearing	19.50
UHL SEED INC	104438	Seed & Fertilizer	27.00
ULTRA NO TOUCH CAR WASH	19	Fleet Car Wash	22.50
UNITED HEALTHCARE	105409	Claim Recoupment	17.34
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Claims	138,375.46
WESTERN IOWA TELEPHONE	248000	Telephone	464.62
WILSON, LISA M	1618	Civil Service Commission	375.00
WOODBURY CNTY SECONDARY ROADS	208650	Beams for range	332.80
WOODBURY CNTY SHERIFF	245900	Served papers for Pat Benjamin	30.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	810.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
ZIEGLER INC	274129	Parts #217	5,027.07
		<b>Grand Total:</b>	<b>1,197,311.59</b>