



Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Parts & Labor #52	249.00
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	80.56
Access Systems Leasing	105258	COPIER LEASE	161.96
Advanced Correctional Healthcare	105264	Medical Services	86,128.53
Alford***, Amy J	100943	Mileage	194.98
American Planning Association-Carol	105524	APA Membership 01/01/21 - 12/31/21	50.00
Anguiano***, Ana	105490	Mileage	8.06
Appel***, Emily	105302	CPR Online Class	15.68
AT&T Mobility	103362	Telephone	45.54
AUCA Chicago Lockbox	157200	Rugs	249.85
Aventure Staffing & Professional	102513	Temp Custodian	1,940.40
Axon Enterprise Inc	105382	Radio and Related	1,638.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-October 2020	1,450.00
Barry Motor Co	19400	Parts & Labor #94	1,184.09
Beekman***, Steven	105722	Mileage	16.10
Billion GMC Cadillac Nissan Of Sioux City	103948	Animail Control-Motor Vehicle	85.40
Blatchford***, Sarah E	100925	CPR Online Training	40.58
Bomgaars	27646	Disinfecting Wipes	1,402.61
Bound Tree Medical LLC	99477	Gloves	634.56
Brady, Chad	500414	GTC Well Plugging Cost Share	500.00
Bryce***, Richard	103512	Mileage	9.20
C W Suter & Son Inc	86382	2nd floor leak repair	1,222.60
Calhoun Burns And Associates Inc	1737	2020 Bridge Inspection & Rating	9,939.29
Canon Financial Services Inc	40698	Contract Charges	97.02
Cardis Mfg Co	41396	Snow removal, salt 10/25/20	402.50
CDW Government Inc	1366	Projector	324.53
Center For Disease Detection	104291	Lab Testing	20.00
Century Business Products Inc	45076	Maintenance Contract	118.02
Centurylink	103380	Shop Telephone	72.39
Chatterkick LLC (North Sioux City)	104030	Service Area 3 Annual Website Hosting	650.00
Cherokee Public Health	105410	Service Area 3 Preparedness	6,245.96
Chesterman CO	321643	Bottled water	48.00
CHN Garbage Service	76971	Garbage service/Little Sioux & Southwood	1,482.11
City Farmers Inc	104935	Lawn Service	160.00
Clausen-Rosendahl***, Michelle R	98551	Disinfecting Wipes	33.65
Clayton, Emily	103750	Commission Meeting & Mileage	43.40
Cole Papers Inc	500417	Custodial supplies	280.58
Colorado Serum Co	53975	Med Lab Supplies	155.00
Community Action Agency	99895	MIECHV	5,445.09
Concordance Healthcare Solutions	105837	Household Supplies	78.57
Continue Care	98340	Med Lab Supplies	12.50
Control Solutions, Inc	500328	Med Lab Supplies	1,369.63
Cooperative Gas & Oil Co	104384	Fleet Fuel	55.54
Correctionville City Of	39000	Water	10.45
Crittenton Center	84100	HOPES	21,839.22
Delta Dental Of Iowa	962	10-27-2020-11-02-2020 Dental Coverage	4,460.20
Dixon Constr Co	68900	BROS-SWAP-CO97(140)--SE-97	34,221.60
Dorsey & Whitney LLP	102138	Legal Services - SBL Lawsuit	12,400.00
Drent***, Angela A	101024	Office Supplies	134.31
Dunwell LLC	103002	Replaced plumbing straps	386.00
Ecolab Institutional	105769	Custodial supplies	262.76
Electronic Engineering Co (DM)	75647	Vehicle Installation	11,737.38
Fedex	81003	Postage	16.78
FiberComm	99390	Phone	4,637.92
Finish Line Fuels LLC	103922	Gasoline	1,779.61

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Fisher Healthcare (P-IL)	758	Med Lab Supplies	1,300.20
Floyd Valley Healthcare	99031	Service Area 3 Preparedness	2,768.83
Fremont Tire Co (Hwy 75N)	86756	Tires(4) for '16 Ford #400/Little Sioux	686.40
Garvin***, Sheila M	44160	Mileage	43.47
Glaxosmithkline (GSK)	98612	Med Lab Supplies	845.55
Godbersen-Smith Construction	100714	L-B(M66)--73-97	48,468.22
Grieme***, Kevin	99984	Employee Reimbursement	175.39
HEALTH SERVICES OF LYON COUNTY	99695	Service Area 3 Preparedness	2,079.32
HEALY WELDING	101752	Pipe Culverts	234.00
HEARTLAND PAPER CO	87650	Custodial supplies	867.65
HISEY, RANDY S	110300	MHMH029202	252.00
HOME DEPOT PRO	105875	Floor cord protector	9.97
Horizontal Boring & Tunneling Co	500423	Culvert project	78,400.00
HORN MEMORIAL HOSPITAL/PUBLIC HEAL	101132	Service Area 3 Preparedness	1,940.17
HUNWARDSSEN***, AMBER M	98589	Mileage	18.40
HY VEE FOOD STORES (G-DR)	988	1184 - Grocery Assistance	298.39
IAN IOWA ASSN OF NATURALIST	116569	IAN membership dues/Tyler Flammang	40.00
Innovational Water Solutions Inc	105182	Hydronic Mgmt Progam	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	11-2-2020-11-8-2020 IBC	5,073.97
INTERSTATE BATTERY	133771	Batteries for LEC autoscrubber	241.90
IOWA DEPT OF NATURAL RESOURCES	98991	Annual Water Use Fee - Briese Pit	95.00
IOWA ENVIRONMENTAL HEALTH ASSN	327198	ASanders IEHA Virtual Fall Conference	80.00
IOWA LAW ENFORCEMENT ACADEMY	118798	School	600.00
IOWA MUNICIPALITIES WORKERS	103885	WC Premium Installment #5	25,013.00
IOWA PLAINS SIGNING	105718	Pavement Markings 2020	61,706.00
IOWA PRISON IND	160784	Vehicle Decals	599.00
ISSDA	127302	Armstrong membership	25.00
ISTATE TRUCK CENTER	103383	Parts & Labor #200	2,768.37
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	4,659.94
JEO CONSULTING GROUP INC	98187	Proj.#R171160.00/BL Shoreline Phase II	1,729.75
Jepsen, Marlene	289481	Conservation Accident	766.08
JIMENEZ***, CANDELARIO A	1104	Workmans Comp	255.07
JOY AUTO SUPPLY INC	127342	Hydraulic oil & cable ties/Little Sioux	66.22
Kars Detail Center LLC	500180	Vehicle wash	405.00
KCAU-TV	105776	Advertisemnt - Veterans Voice 2020	750.00
KLASS LAW FIRM LLP	1785	M/R Matters	2,339.40
LANGUAGE LINE SERVICES	1369	Interpreter Services	1,576.38
LAWSON PRODUCTS INC	103250	Parts	325.43
LEEDS PHARMACY	141229	Workmans Comp	502.75
LEROY HANSON CO	142030	American Flag Calendars - 500	375.17
Loffler Companies Inc	500177	Semi Year Contract Charge	92.40
LOGAN CONTRACTORS SUPPLY INC	99380	Parts AMZ	3,840.68
LONG LINES LTD (SGTBLUFF-IA)	182816	911 circuits 0610928-01	400.66
LUTHERAN SERVICES IN IOWA	100557	MIECHV	13,385.25
M & M COPY QUICK INC	147040	Business Cards	34.28
MAIL HOUSE	148553	Mail Service	2,968.86
MAIL SERVICES LLC	101677	Print & Postage	2,759.60
MALLOY ELECTRIC MOTOR SUPPLY	148917	SHP motor	427.84
MANSFIELD, JOHN	105072	Commission Meeting & Mileage	30.18
MATHERS CONSTR CO	245691	L-FM(D50)--73-97	19,309.17
MENARDS	199721	Residence, cabin, shop & truck supplies/LS	572.62
MERCK AND CO INC (CS-IL)	101873	Med Lab Supplies	999.97
METAL CULVERTS INC (JC-MO)	158327	Pipe Culvert - Project K-264	13,874.50
MID AMERICAN ENERGY (D-IA)	159813	WIT Tower utilities	517.47
MIDWEST WHEEL	161205	Anti-freeze	50.40
MILLER***, MEGAN	104482	Mileage	17.83
Moore, Corbett, Heffernan, Moeller, & Me	105204	MHMH028028	30.00
MORENO***, KATHERINE B	98484	Commission Meeting & Mileage	31.33
MOVILLE CITY OF	167600	Water	15.25
MOVILLE RECORD	167400	Advertising	56.00
MUNDO LATINO NEWSPAPER	101903	DH Intake Clerk Job Advertisement	135.00

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MURPHY TRACTOR	99032	Parts & Labor #411	1,686.97
NATIONAL ASSN CNTY VETERANS SVC OFF	1316	NACVSO - New Membership - Zachary Jaeniscf	60.00
NELSON***, HEIDI	105669	CPR Class	30.80
NETWORK SERVICES CO	101170	Custodial Supplies	407.90
OBRIEN COUNTY PUBLIC HEALTH	99777	Service Area B Preparedness	696.63
OETKEN***, LORI A	99781	CPR Training	46.90
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	1,165.84
O'REILLY AUTO PARTS	102797	Solvents/Cleaners	24.96
OSCEOLA COMMUNITY HEALTH SERVICES	99601	Service Area 3 Preparedness	520.66
P & W GARAGE	100123	Tire Repair #414	100.00
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00
Pestbusters Inc	500040	Pest control service-OC20/DPNC	100.00
PHYSICIANS CLAIMS COMPANY	99161	Maintenance Contract	100.00
PRESTO X INC	102694	Pest Control	119.00
PRODUCTIVITY PLUS ACCOUNT	104845	Vetter Equip/Floor jack/Snyder Bend	200.00
QUICK LANE	103890	Parts & Labor #601	382.95
RASMUSSEN MECHANICAL SERVICES	102834	Boiler draft motor replacement	2,728.66
RECORD PRINTING & COPY CTR LLC	194837	Business Cards	36.52
RML ARCHITECTS LLC	198037	Architect Drawing COVID-19	2,025.00
Rolling Hills Community Services Region	500028	Fiscal Agent Payment	1,845,702.00
ROTO ROOTER (SC-IA)	200770	Pump out septic tanks Lawton/Moville	602.00
RYAN, LINCOLN	104642	Commission Meeting & Mileage	33.05
SAMS CLUB (A-GA)	205178	Food	264.73
SANOFI PASTEUR INC	100782	Med Lab Supplies	4,687.81
SAPP BROS PETROLEUM INC	100280	Fuel & Diesel	321.92
SECURITY NATIONAL BANK (CRD-CARD)	208797	Credit card 1803 OC20	4,195.21
SEDGWICK TALLEY ABSTRACT CO	331400	Lien Search - Public Bidder	100.00
SERVICE CONSTRUCTION	100829	Saw road Lee Ave for Pipe replacement	324.00
SIGNS BY TOMORROW	264044	Fleet Vehicle Decal	65.00
SIMPCO SIOUXLAND INTERSTATE	212625	Professional Services	10,181.48
SIOUX CITY JOURNAL	213900	Advertisement - Salute to Service Sponsorship	1,000.00
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Job Advertisements	2,365.49
SIOUX CITY TREAS (447)	213400	Data Processing	219,410.19
SIOUX LAUNDRY INC	214615	Laundry	2,549.00
SIOUXLAND COMMUNITY HEALTH CENTER	101572	Immunization Services	4,578.78
SIOUXLAND DISTRICT HEALTH	218021	GTC Well Testing	320.28
SIOUXLAND TAXI	102147	CAH TXIX	134.75
SIOUXLAND TRAILER SALES	224649	Transfer snow plow mount/harness from #104	1,187.63
SKAARE***, OLIVIA	105699	CPR Training	54.95
SOOLAND BOBCAT	218771	Window for track skid loader #511	128.07
Spiller***, Izzlee	500338	Work coat	45.17
SQUARE TIRE GORDON DRIVE	102019	Tires & Tubes #102	791.96
STAPLES (BOX 689020)	100894	Office Supplies	49.00
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	150.00
STEFFEN TRUCK EQUIPMENT INC	105183	Parts #44	243.17
STEVE'S BEANE PLUMBING CO	102093	Replace Drinking Fountain Filter	200.00
Summit Food Service LLC	500010	Weekly Meals	4,606.80
TITAN MACHINERY INC	104494	Parts #223	9,282.75
TNT Sales & Service LLC	500281	Equip Maint	94.00
TYLER TECHNOLOGIES	100663	Tyler implimentation	687.50
ULTRA NO TOUCH CAR WASH	19	DH Fleet Car Wash	61.20
US BANK (STL-MO)	101339	October 2020 credit card statement	2,477.96
WEEKS***, MINDI	104339	CPR Training	29.30
WELLMARK BLUE CROSS & BLUE SHIELD	1503	11-1-2020-11-6-2020 Wellmark Claims	107,211.05
WESTERN IOWA EQUIPMENT	105859	Hydraulic hose & fittings/Little Sioux	165.96
WESTERN IOWA TELEPHONE	248000	Telephone	468.73
WIATEL WESTERN IOWA TELECOM	104550	Phone & internet service-NV20/Southwood	89.88
WIGMAN CO	250300	Plumbing supplies	127.53
WILSON, LISA M	1618	Civil Service Shipping	24.98
WOODBURY CNTY AREA SOLID WASTE	283300	Landfill Township Payment FY21	25,258.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00

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Woodbury County Emergency Managemen	104689	Tax Allocation	14,009.41
YAREMKO***, GERALD	102035	Clothing Allowance	64.19
ZIEGLER INC	274129	Filters #217	1,361.65
ZVIRGZDINAS***, KELLIE	101368	Mileage	56.93
		Grand Total:	<u>2,807,281.64</u>