



Vendor Name	Vendor Number	Payable Description	Total Payments
4-WAY STOP SHOP	1037	Gas bookmobile	93.82
ACCESS SYSTEMS LEASING	105258	Maintenance Sharp	161.96
ACCURATE REPORTING	98587	Depositions	618.75
ADVANCED CORRECTIONAL HEALTHCARE	105264	Medical Contract	92,304.60
AIR CHEK INC	105466	Radon Kits	2,440.00
ALFORD***, AMY J	100943	Mileage	160.66
AMERICAN JAIL ASSC	6939	Membership	120.00
Amick***, Devan	500184	Meal Reimb	72.38
AT&T MOBILITY	103362	Alarm Phone	333.27
AUCA CHICAGO LOCKBOX	157200	Rugs	231.60
AUTRY REPORTING	14803	Deposition	118.40
AVENTURE STAFFING & PROFESSIONAL	102513	Temp Dental	2,719.52
AXON ENTERPRISE INC	105382	Tech Assurance Plan	197.22
BARNES & NOBLE	18713	Books	409.51
BATTERIES PLUS-129	101820	Repair & Maintenance Equipment	149.99
BETSWORTH, BROOKE D	194631	Transcript PTS	87.50
BLATCHFORD***, SARAH E	100925	Mileage	24.94
BOB BARKER CO	21770	Mattresses	1,112.95
BOMGAARS	27646	Parts #56	542.73
BREMER***, IVY	103780	IOWWA Conference	322.55
BRIDE, TOM	103895	ZC mileage reimbursement	9.20
BROOKE SUPPLIES	105647	Household Supplies	1,060.00
C W SUTER & SON INC	86382	Install transformer for UPS system/DPNC	630.01
CALHOUN BURNS AND ASSOCIATES INC	1737	Professional Services	5,960.70
CANON FINANCIAL SERVICES INC	40698	Contract Charges	97.02
CARDIS MFG CO	41396	Snow removal, salt 1/22, 1/23, 1/24	464.00
Carrington Mortgage Services LLC	500148	1116 - Mortgage Assistance	306.32
CARROLL CONSTRUCTION SUPPLY	104617	Safety Glasses	167.79
CENTER FOR DISEASE DETECTION	104291	Lab Testing	30.00
CENTURY BUSINESS PRODUCTS INC	45076	Maintenance Contracts	130.20
CENTURYLINK	103380	Shop Telephone	67.57
CHEROKEE COUNTY EMS ASSOCIATION	105600	3B Preparedness	1,956.20
CHEROKEE PUBLIC HEALTH	105410	3B Preparedness	808.13
CHESTERMAN CO	321643	Water	130.00
CLAYTON***, EMILY	103750	Commission Meeting	43.40
COAST TO COAST (SIMI VALLEY)	104053	Toner	229.98
CONCORDANCE HEALTHCARE SOLUTIONS	105837	Med/Lab Supplies	569.17
CONTINENTAL FIRE SPRINKLER	185	Sprinkler repair	338.44
CONTINUE CARE	98340	Med/Lab Supplies	300.00
CORNHUSKER INT TRUCKS INC	437	Filters #406	254.55
COSTAR REALTY INFORMATION INC	105575	Comps Professional	109.20
COUNSEL (COLUMBUS, OH)	105618	Savin Maintenance	490.82
COUNTRY TIRE AND SERVICES INC	104222	Parts #322	227.96
CRITTENTON CENTER	84100	SHIP Hopes	10,490.60
CULLIGAN WATER CONDITIONING	98620	Maintenance Buildings	13.00
CUMMINS CENTRAL POWER LLC (DM, IA)	101862	Annual Generator Maintenance	1,734.05
CWD CASH WAY DISTRIBUTION	101902	Commodities	214.80
DE WITT***, ROCKY	104362	Mileage Reimbursement	89.70
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	5,858.42
DERBY CRS RPR, DENISE	103970	Transcript Motion to Suppress	3.50
DES MOINES STAMP MFG CO	66319	Office Supplies	42.40
Doakes***, Arthur	500179	Gas Reimb	42.23
EDWARDS***, CALEB	105891	uniforms	127.72
ELECTRONIC ENGINEERING CO (DM)	75647	Program 3B Hospital Radios	414.00
EMERGENCY MEDICAL PRODUCTS	76172	Medical Supplies	435.83

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Essex Capital LLC	105800	CVN Membership 01/01/2020 - 12/31/2020	2,125.00
FASTENAL CO	80863	Bolts	173.84
FEDEX	81003	Postage - BOS	15.75
FIBERCOMM	99390	Phone	3,841.55
FINISH LINE	102297	Gas	18.43
FINISH LINE FUELS LLC	103922	Gasoline	2,110.39
FISHER HEALTHCARE (P-IL)	758	Med/Lab Supplies	384.13
FLOYD VALLEY COMMUNITY HEALTH SERV	99085	3B Preparedness	171.72
FLOYD VALLEY HEALTHCARE	99031	3B Preparedness	415.30
Gale	104302	LP book	173.02
GARBE, BRUCE	195956	ZC mileage reimbursement	8.02
GARVIN***, SHEILA M	44160	Mileage	114.09
GLAXOSMITHKLINE (GSK)	98612	Med/Lab Supplies	1,236.10
GLEISER***, DAVID	104233	Car wash reimbursement	10.00
GLOBAL ENGINEERING & CONSTRUCTION	104290	9107-16-HVAC-ROOF	18,113.75
Gordon Flesch Company Inc	500181	Lexmark printers	296.51
GRAFFIX INC	105073	Uniforms	401.30
GRAINGER INC	241579	Custodial Supplies	102.60
HANSON***, ELIZABETH	105711	Mileage	35.09
HEALY WELDING	101752	Parts #201	108.24
HEARTLAND PAPER CO	87650	Custodial supplies	668.58
HGM ASSOC INC CONSULTING	128272	Professional Services	3,395.77
HOBART SALES & SERVICE	104549	Part for kitchen mixer	279.38
HOLLAND LAWN CARE INC	104811	Snow Removal JN20	9,535.00
HOME DEPOT PRO	105875	Household Supplies	861.15
HORN MEMORIAL HOSPITAL/PUBLIC HEAL	101132	3B Preparedness	210.61
HUNWARDSEN***, AMBER M	98589	Mileage	33.64
HY VEE INC	101910	Board of Health	426.14
INLAND TRUCK PARTS CO	117762	Parts #201	324.18
Innovational Water Solutions Inc	105182	Hydronic Management Program	135.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	11,402.85
IOWA DEPT OF NATURAL RESOURCES	98991	Well Permits	200.00
IOWA LAW ENFORCEMENT ACADEMY	118798	Basic training & taser training-D Bean	6,875.00
IOWA OFFICE OF STATE MED EXAMINER	201321	Autopsy Fees	4,916.00
IOWA WORKFORCE (ELEVATOR)	100360	Elevator safety/Permit #8399 renewal & inspec	175.00
ISAC IOWA STATE ASSN OF	213063	2020 Spring Conf registration for Nahra	190.00
ISTATE TRUCK CENTER	103383	Parts #306	111.53
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	1,782.59
JESSEN AUTOMOTIVE	105818	Oil & filter for '11 Ford #301/Southwood	67.97
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
JOHNSON, JAMI L	173039	Deposition	359.00
Kars Detail Center LLC	500180	Vehicle striping	200.00
KLASS LAW FIRM LLP	1785	Gen Matters	2,859.00
KOSTER, LEON K	100574	Commission Meeting	31.90
LAWSON, JOHN	105517	Hotel Course 300 Reimbursement	529.81
LEEDS PHARMACY	141229	CK Work Comp	988.27
Loffler Companies Inc	500177	OC-DC19 Copies	808.12
Lopez-Molina***, Rachel	500108	LSP Training	134.33
LUTHERAN SERVICES IN IOWA	100557	SHIP Hopes	2,603.48
MAIL SERVICES LLC	101677	Printing	2,665.75
MAILHOUSE	148553	Mail Service	1,734.96
MAILING SERVICES INC	102551	Postage Pre-payment	500.00
MATHERS CONSTR CO	245691	L-FM(D50)--73-97	11,037.24
MATHESON-LINWELD	103164	Oxygen	36.51
MENARDS	199721	Animal Control-Maintenance Buildings	539.36
MID AMERICAN ENERGY (D-IA)	159813	Electric, natural gas JN20	16,929.04
MIDWEST WHEEL	161205	Parts #35	545.69
MILLER***, MEGAN	104482	Mileage	71.34
MILLS PHARMACY	334399	Paramedic Budget-Medical Supplies	6,710.17
MORENO***, KATHERINE B	98484	Commission Meeting	54.53
MOVILLE CITY OF	167600	Water	21.75

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MOVILLE RECORD	167400	Southwood Asst Resource Mgr position ad on	144.00
Munoz***, Cynthia	500073	Mileage	55.10
NACCHO	170047	PREP 2020 Registrations x 7	4,195.00
NATIONAL TOXICOLOGY INC	103416	Lab Testing	185.00
NEW SIOUX CITY IRON CO	213800	Parts	59.40
NORTHERN SAFETY TECH	105541	Rugged Comm Hub	337.00
OETKEN***, LORI A	99781	Mileage	34.22
OFFICE ELEMENTS	100254	DVD, Tissue	79.02
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	525.99
O'REILLY AUTO PARTS	102797	Oil #201	82.25
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Lab Director	125.00
Pestbusters Inc	500040	Pest control service-JN20/DPNC	100.00
POTTEBAUM***, MARTIN	104387	Mileage Reimbursement	51.90
PRESTO X INC	102694	Pest Control	113.00
PROPERTY DAMAGE APPRAISERS	104903	Sheriffs 2016 Dodge Charger	157.00
RECORD PRINTING & COPY CTR LLC	194837	Election Supplies	3,124.80
RESERVE ACCOUNT	105853	Postage - BOS	630.10
ROAD MACHINERY & SUPPLIES	978	Parts #930	67.15
RYAN, LINCOLN	104642	Commission Meeting	33.05
SAFELITE FULFILLMENT, INC	104428	Windshield repair	29.95
SANOPI PASTEUR INC	100782	Med/Lab Supplies	1,011.23
SCHULDT, KRISTAL M	104097	Cell phone reimbursement per Wieck	250.00
SECURITY NATIONAL BANK (CRD-CARD)	208797	Credit card JN20	548.45
SERGEANT BLUFF PHARMACY	102674	Medical Supplies	102.52
SIGNS BY TOMORROW	264044	Bronze plaques (2)	546.20
SIOUX CITY HUMAN RIGHTS	217100	Faces of Siouland Booth	60.00
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Legal Publications	922.20
SIOUX CITY TREAS (447)	213400	Fleet Lease	1,944.42
SIOUX LAUNDRY INC	214615	Laundry	2,866.00
SIOUXLAND COMMUNITY HEALTH CENTER	101572	Immunization Services	62.86
SIOUXLAND DISTRICT HEALTH	218021	Well Testing	2,956.64
SIOUXLAND LOCK & KEY	301000	Keys	31.25
SIOUXLAND TAXI	102147	CH Taxi	344.55
SKAARE***, OLIVIA	105699	Mileage	58.00
STAPLES ADVANTAGE	105681	Office Supplies	196.58
STAPLES CREDIT PLAN (BOX 78004)	104864	Office supplies	27.90
STAR CONTROL	99568	Troubleshoot communication issue	190.00
STATE HYGIENIC LABORATORY - AR	103648	Returned Cooler Postage	7.65
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	330.00
STEFFEN TRUCK EQUIPMENT INC	105183	Parts #503	4,300.56
STRECK, SHAWN	105262	ZC mileage reimbursement	9.78
Summit Food Service LLC	500010	Food	10,099.24
Task Force for Global health Inc	500182	LSkaare National Immunization Conference	900.00
THOMPSON INNOVATION	105797	DPNCF A01/Fire alarm inspection-DPNC	145.00
TITAN MACHINERY INC	104494	Parts #221	8,576.48
TURK, MARI H	117746	Testimony	489.50
Tyler Business Forms	500159	1099 forms	431.87
UHL***, AIMEE	104686	Airfare 2020 Preparedness Summit	260.20
Uhl, Dennis	500178	C'Ville Shed	225.00
ULTRA NO TOUCH CAR WASH	19	Fleet Car Wash	76.50
UNITED STATES POSTAL SERVICE	337951	Stamps by Mail	55.00
US BANK (STL-MO)	101339	Sam's Club/Motor oil for parks	3,661.82
WALL OF FAME	102557	Staff Shirts	66.72
WEBB***, NANCY	103783	Mileage	76.56
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Month End Invoice	221,764.02
WESTERN IOWA EQUIPMENT	105859	Parts #306	90.42
WESTERN IOWA TELEPHONE	248000	Telephone	461.57
WIGMAN CO	250300	Water heater parts	190.80
WOODBURY CNTY FAIR ASSN	229312	Fair Booth Fee	300.00
WOODBURY CNTY TREASURER	246000	Morgan Redemption 02042020	1,440.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	HR Copier paper	60.00

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WOODBURY COUNTY AUDITOR/RECORDER	244900	Annual GIS Expense FY20	7,500.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
YUSTEN***, APRIL	104373	Mileage	20.88
ZELLMER ZANT, CHRISTINE	258026	ZC mileage reimbursement	19.55
ZIEGLER INC	274129	Filters#513	1,098.37
ZVIRGZDINAS***, KELLIE	101368	Mileage	57.42
		Grand Total:	<u>548,759.44</u>