



Vendor Name	Vendor Number	Payable Description	Total Payments
ADP Screening And Selection Service	104672	Background Checks	128.00
Alford**, Amy J	100943	Mileage	121.33
American Collision Repair Co	100309	Dep Car Repair	8,664.05
Anguiano**, Ana	105490	Mileage	12.08
AUCA Chicago Lockbox	157200	Rugs	218.95
Aventure Staffing & Professional	102513	Temp Custodian	2,103.20
Beacom, Coleen	104785	PEO Costs	319.90
Beeson, Gary	104306	Anthon office mowing	125.00
Blatchford**, Sarah E	100925	Mileage	19.55
Blenderman, Claudia	105039	PEO Costs	155.35
Bomgaars	27646	Backpack sprayer, tools & shop supplies-LS	672.45
Brockhaus, Julia C	103622	PEO Costs	220.00
Brown**, Cory	103191	Clothing Allowance	25.66
Brown, Julie	105754	PEO Costs	213.66
Buds Service Inc	100102	Fleet Maintenance	45.50
C W Suter & Son Inc	86382	Service call to add glycol @ BL tornado shelter	1,591.35
CALHOUN BURNS AND ASSOCIATES INC	1737	Professional Services	5,376.77
CANON FINANCIAL SERVICES INC	40698	Copy Machine Contract Charge	97.02
CDW GOVERNMENT INC	1366	Office Supplies	155.94
CENTURYLINK	103380	Anthon Telephone	340.15
CHEROKEE REGIONAL MEDICAL CENTER	101821	3B Preparedness	3,521.00
CHESTERMAN CO	321643	Water	14.30
CHN GARBAGE SERVICE	76971	Garbage	104.00
CHYTKA**, RYAN	103888	Plumbing parts	45.68
CITY FARMERS INC	104935	MY20 Lawn & Fertilizer	442.00
CJ COOPER & ASSOCIATES	105574	Pre Employment DOT Drug Screen	35.00
CLAY, DEBRA	105176	PEO Costs	223.55
CLAYTON**, EMILY	103750	Commission Meetings	86.80
COLT, MARLENE K	104400	PEO Costs	266.80
CONCORDANCE HEALTHCARE SOLUTIONS	105837	Med/Lab Supplies	90.00
CORNHUSKER INT TRUCKS INC	437	Parts #405	12.44
CORRECTIONVILLE CITY OF	39000	Water	10.90
CORRECTIONVILLE CORNER HARDWARE	100994	Shop supplies/Little Sioux	16.15
COSTAR REALTY INFORMATION INC	105575	CoStar	109.20
COULSON, DARLENE J	99597	PEO Costs	84.26
COUNSEL (COLUMBUS, OH)	105618	Ricoh Maint Fee	55.16
COWLEY, ANNE	102961	PEO Costs	224.00
CTS LANGUAGELINK	105242	Professional Services	17.10
DAKOTA GRAPHICS	1396	PHAB Signage	185.00
DEGROOT, JULIE	105030	PEO Wages	225.45
DELTA DENTAL OF IOWA	962	Dental Claims 5/27-06/01/12020	2,206.47
DENNIS SUPPLY	66052	Filters	62.94
DEWALL, JACQUELYN	105031	PEO Costs	125.00
DOXTAD, LYNN	105089	PEO Costs	260.13
DRENT**, ANGELA A	101024	Canva Pro through 5/25/221	119.40
EAKES OFFICE SOLUTIONS	105329	Janitorial Supplies	155.31
Eastman, Kris Wayne	500260	Sec Roads TP Liability Repair	1,979.13
ELECTRONIC ENGINEERING CO (DM)	75647	Install Reader on Clinic Door	307.50
FEDEX	81003	Shipping Cost	23.85
FIBERCOMM	99390	Phone Service	817.89
FINISH LINE FUELS LLC	103922	Gasoline	1,570.88
FISHER HEALTHCARE (P-IL)	758	PPE Supplies	783.09
FITCH, MARGARET	105100	PEO Costs	209.66
FLOYD VALLEY COMMUNITY HEALTH SERV	99085	3B Preparedness	938.55
FOREST RIDGE YOUTH SERVICES	104539	Shelter	559.80

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FOUR SEASONS HEALTH CLUB	105735	Automatic Door Openers	4,649.15
GARVIN***, SHEILA M	44160	Mileage	102.81
GCC ALLIANCE CONCRETE INC	102060	Concrete	408.00
GLAXOSMITHKLINE (GSK)	98612	Med/Lab Supplies	367.55
GOODWIN, COLLEEN	104786	PEO Costs	39.78
Gordon Flesch Company Inc	500181	Lexmark Toner	202.12
GRAVES CONSTR CO	96894	L-B(C160)--73-97	14,306.45
GROSSNICKLE, GENEVIEVE G	104455	PEO Costs	252.90
HAMMERSTROM, PATRICIA	789	PEO Costs	125.00
HANCOCK, CONSTANCE M	102337	PEO Costs	220.85
HANSON***, ELIZABETH	105711	Mileage	6.90
HEARTLAND PAPER CO	87650	Custodial supplies	1,114.32
HEAVY METAL REPAIR (SSC-NE)	103990	Parts #930	16,693.60
HENNING, VICI ALICIA	102341	PEO Costs	183.80
Henrichsen Family Farms LLC	500235	Well Abandonment Cost Share	500.00
HOBART SALES & SERVICE	104549	Skillet repair	1,601.00
HOFMEYER, NICHOLAS	103613	Runner Costs	594.00
HOLLAND CSR RPR, KARA	104241	AGCR104236 Transcript	16.50
HOLLAND LAWN CARE INC	104811	Snow Removal AP20	825.00
HOPKINS UNIFORM COMPANY	112421	U of I Four Seasons Inclusive Supplies	202.90
HOPKINS, JAMES	105390	PEO Costs	240.18
HORN MEMORIAL HOSPITAL/PUBLIC HEAL	101132	3B Preparedness	1,848.06
HUNWARDESEN***, AMBER M	98589	Mileage	30.76
IMKO & DIVERSIFIED STAFFING	102026	Temps	3,089.13
Innovational Water Solutions Inc	105182	Hydronic/tower management - 5/21/20 testin	764.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	06/01-07/2020 HRA and FSA	6,337.11
INTERSTATE ALL BATTERY CENTER	100127	Motor Vehicle Maint.	197.95
IOWA DEPT OF AGRICULTURE &	142093	Animal Control-Professional Services	75.00
IOWA LAW ENFORCEMENT ACADEMY	118798	Professional Services	200.00
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	37.90
Jenness, Erika	500055	Mileage	18.98
JIMENEZ***, CANDELARIO A	1104	06/10/20-06/16/20 Benefits	255.07
JOINES, SUSAN	103087	PEO Costs	226.70
KAESER & BLAIR INC	98711	Bottles Move Your Way	5,996.08
KAVANAUGH, GRACE	105105	PEO Costs	229.00
KAY, ALVIN V	98960	PEO Costs	207.75
KING, JEAN	105195	PEO Costs	154.66
KINGSBURY ELECTRONIC SYSTEMS INC	100266	Equipment deposit - DPNC nature camera exhi	7,468.44
KLASS LAW FIRM LLP	1785	General Board	878.65
KLEMISH***, ALEXCIA	105403	Mileage	1.84
KLUG, BETTY	104326	PEO Costs	82.99
KOSTER, LEON K	100574	Commission Meetings	63.80
LANE, LORNE DEAN	103117	PEO Costs	226.24
LANGUAGE LINE SERVICES	1369	Interpreter Service	8,432.20
Linguabee	500217	Interpreter Service	600.00
Loffler Companies Inc	500177	Canon Copier Fine Collections	268.17
LONG LINES LTD (SGTBLUFF-IA)	182816	911 circuits	400.66
LOPEZ***, ANA	103546	Mileage	6.35
Lopez-Molina***, Rachel	500108	Mileage	6.79
LUTHERAN SERVICES IN IOWA	100557	MIECHV	24,121.30
LYMAN, KELLY	102359	PEO Costs	203.25
MAIL HOUSE	148553	Metering Contract	7,195.98
MAIN, DEBORAH	105131	PEO Costs	281.37
MANSFIELD, JOHN	105072	Commission Meetings	60.36
MARTINDALE***, ISAAC	104498	Clothing Allowance	210.00
MATHERS CONSTR CO	245691	L-FM(D50)--73-97	72,985.23
MATHESON-LINWELD	103164	Medical	38.06
MAXFIELD, BARBARA	104924	PEO Costs	334.10
MENARDS	199721	Move Your Way Supplies	251.85
MERCY MEDICAL CENTER	101042	Work Comp	375.00
METAL CULVERTS INC (JC-MO)	158327	CP-2020 Culvert Pipe	32,482.20

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MFASCO HEALTH & SAFETY	103996	PPE Supplies	336.93
MID AMERICAN ENERGY (D-IA)	159813	Electric, natural gas MY20	16,027.84
MID COUNTRY MACHINERY INC	102695	Filters #910	246.15
MIKES REPAIR	161687	Animal Control-Motor Vehicle	251.50
MILLER***, MEGAN	104482	Mileage	43.13
MONONA COUNTY EMS ASSOCIATION	105599	3B Preparedness	3,600.00
MONONA EMERGENCY MANAGEMENT	105464	3B Preparedness	1,117.99
MOORE, DENNIS	105190	PEO Costs	240.26
MORENO***, KATHERINE B	98484	Commission Meetings	62.66
MORIARTY, GLENDA	103631	PEO Costs	240.00
MOVILLE CITY OF	167600	Water	21.75
Munoz***, Cynthia	500073	Mileage	16.10
MURPHY TRACTOR	99032	Parts #317	3,250.72
NACCHO	170047	Grieme Membership	775.00
NELSON, SHIRLEY J	103730	PEO Costs	248.76
NETWORK SERVICES CO	101170	Custodial Supples	36.00
NORTHERN BALANCE & SCALE INC	321791	Scale Calibration & Balance	330.00
NORTHWEST ENVIRONMENTAL SERVICES	99508	LEC Clean Up	2,329.28
NOVELTY MACHINE & SUPPLY CO	175801	Bldg Supply	30.48
Nutrien Ag Solutions Inc	500020	Weed Commissioners Chemicals	10,049.60
OETKEN***, LORI A	99781	Mileage	11.50
OFFICE ELEMENTS	100254	Paper Towels	48.79
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	223.47
O'REILLY AUTO PARTS	102797	Parts #52	71.95
PADGETT, THOMAS	105117	PEO Costs	304.50
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	CLIA Laboratory Director	125.00
PAUGH, DIANE	105097	PEO Costs	225.62
PECK, NANCY	105087	PEO Costs	186.91
PETERBILT OF SIOUX CITY	103682	Vehicle Repairs	70.76
PETERS, JUDY	105196	PEO Costs	80.00
PETERS, MICHAEL	105197	PEO Costs	183.80
PETERSEN OIL CO	100875	Diesel	5,962.40
PICKERMANS	99767	All Staff Meeting	616.25
PITNEY BOWES(PITTSBURGH223648)	100761	Reserve Acct #19422344 Postage	306.85
PLYMOUTH CNTY SHERIFF	189600	TPR Petition	78.75
POJAR, ROXANNE M	100431	PEO Costs	258.88
POMPS TIRE SERVICE INC	99584	Tire Repair #214	210.00
POPE, RICHARD	104923	PEO Costs	267.84
PRESTO X INC	102694	Pest Control	113.00
PREVENT CHILD ABUSE AMERICA (B-MA)	99185	Second Half HFA Annual Fee 2020	1,837.00
PROMAP/THE SCHNEIDER CORPORATION	100805	GeoPermits	8,100.00
RECORD PRINTING & COPY CTR LLC	194837	Secrecy Envelopes	5,001.63
RESERVE ACCOUNT	105853	Postage	0.65
RUBLE, MARY	104414	PEO Costs	240.00
RYAN, LINCOLN	104642	Commission Meetings	66.10
SCHNEIDER CORPORATION	101237	SOFTWARE MAINTENANCE	3,540.00
SCHRODER, LORRAINE M	100398	PEO Costs	136.96
SCOTT, HELEN A	102015	PEO Costs	187.25
SECURITY NATIONAL BANK (CRD-CARD)	208797	Credit card 1803 MY20	1,699.13
SERGEANT BLUFF PHARMACY	102674	Medical Supplies	12.09
SERVICE MASTER RESTORE OF SOOLAND	209426	Janitorial Service	670.00
SIGNS BY TOMORROW	264044	50 white reflective lettering 4"	60.50
SIOUX CITY JOURNAL	105830	LGL#32791 MidAmerican 60017915	57.93
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Job Ads May 2020 180-60013434	4,001.55
SIOUX CITY ROTARY CLUB	101050	Grieme Annual Membership	250.00
SIOUX CITY TREAS (447)	213400	Payroll	47,985.96
SIOUX CITY TRUCK & TRAILER INC	246198	Parts #930	649.65
SIOUXLAND LOCK & KEY	301000	Keys	50.00
SIOUXLAND WELL COMPANY INC	102424	Water line for 9105-20-PARKING LOT	2,690.00
SKAARE***, OLIVIA	105699	Mileage	5.18
SMITH, AUSTI	105430	Runner Costs	33.75

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SOUTH SIDE GLASS INC	103591	Replace Clinic Waiting Room Door	6,983.15
STAN HOUSTON EQUIPMENT CO INC	100666	Hand Tools	48.85
STANTON, GAIL	103521	PEO Costs	256.12
STAPLES ADVANTAGE	105681	Office Supplies	500.44
STATE HYGIENIC LABRATORY	115680	Arsenic Testing	300.00
STEFFEN TRUCK EQUIPMENT INC	105183	Parts #503	662.77
STORM, RICHARD J	224437	PEO Costs	267.60
SULSBERGER, DEBORAH C	225977	PEO Costs	401.94
Summit Food Service LLC	500010	Meals	22,623.45
SWAN, SHERYL	104993	PEO Costs	246.50
T & W TIRE & RETREADING	103092	Tires (2) for Traverse #100	436.90
Thomas, Tracy Ann	500255	FEER104969 Expert Witness Fees	7,018.57
THOMPSON ELECTRIC CO	231500	Power to New Clinic Door	171.14
THOMPSON, EVELYN J	1244	PEO Costs	82.53
TNT SALES AND SERVICE	610	Disinfectant misters (3) for parks	3,960.00
ULTRA NO TOUCH CAR WASH	19	Fleet Car Wash	69.30
UNITY POINT ST LUKE'S	104203	3B Preparedness EMS Speaker 3/6 & 3/7/20	500.00
US BANK (STL-MO)	101339	Tires for JD mower #410 & JD tractor #420	2,083.09
VERIZON WIRELESS	98927	Acct 380534334-00001	1,601.51
VIKEN, HARVEY	102395	PEO Costs	224.00
WACKER, REBEKAH L	102413	PEO Costs	239.65
WEBB***, NANCY	103783	Mileage	15.53
WEBER, RAMONA	105639	PEO Costs	236.10
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	87,485.42
WEST CENTRAL CONSTRUCTION	102000	Guardrail Repair	1,532.50
WESTERN IOWA TELEPHONE	248000	Telephone	461.42
WIATEL WESTERN IOWA TELECOM	104550	Phone & internet service-JU20/Southwood	336.38
WIGMAN CO	250300	Plumbing parts	304.54
WILLIAMS, DARLA	105766	PEO Costs	93.57
WILLIAMS, JAMES	98245	PEO Costs	266.00
Williams, Loydeen	500206	PEO Costs	235.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	120.00
WOODBURY COUNTY DEBT SERVICE	99643	Rent	6,667.00
WSLH PROFICIENCY TESTING PROGRAM	248834	Proficiency Testing	50.00
ZIEGLER INC	274129	Parts #214	14,137.31
ZVIRGZDINAS***, KELLIE	101368	Mileage	6.90
		Grand Total:	542,291.02