



Vendor Name	Vendor Number	Payable Description	Total Payments
Amazon Capital Services Inc	500176	Parts for Polaris Ranger #330/Southwood	42.24
Arnold Motor Supply	202826	Maintenance-Vehicle	107.94
AT&T Mobility	103362	Prairie Hills Alarm	92.71
Batteries Plus-129	101820	Animal Control-Maintenance Buildings	25.95
BJM Inc	500230	Property Claim-Reimbursement	256.95
Bomgaars	27646	Posts	2,129.98
Bryce***, Richard	103512	Mileage	9.20
CANON FINANCIAL SERVICES INC	40698	Contract# 3091-16103/Copier Lease-AP20/DPI	344.27
CARDIS MFG CO	41396	Snow removal, salt 4/13/20	175.00
Central Valley Ag Cooperative	500070	Propane	1,193.40
CHAPMAN***, DONNA M	156122	Mileage	36.87
COTT SYSTEMS INC	104074	Monthly maintenance fee hosted online index	265.00
COUNSEL (COLUMBUS, OH)	105618	Monthly maintenance fee Ricoh copier	32.39
CRITTENTON CENTER	84100	Shelter Services	4,431.75
CULLIGAN WATER CONDITIONING	98620	Animal Budget-Building Maintenance	22.50
DELTA DENTAL OF IOWA	962	Weekly Dental Wire	1,142.06
DEMCO	65866	Office Supplies (Books)	414.10
DUNWELL LLC	103002	Chiller repair	14,140.02
EAKES OFFICE SOLUTIONS	105329	Janitorial Supplies	221.36
ECOLAB PEST ELIMINATION	104086	Cockroach treatment	294.68
EMERGENCY MEDICAL PRODUCTS	76172	Paramedic Budget-Medical Supplies	281.00
EQUIPMENT BLADES INC	105027	Blades	105.60
FAST MEASURE	103304	Parts #100	151.00
FRONTIER COMMUNICATIONS	291028	Pierson - Telephone- Internet	121.47
Gale	104302	L P Book	167.03
GARTHRIGHT-CHWIRKA***, CHRISTINE J	64715	Meal Reimb	17.00
GILL***, PATRICK F	92618	P Gill - Travel Expenses	241.15
Gordon Fleisch Company Inc	500181	Printer usage	43.80
GOVERNMENT FORMS AND SUPPLIES LLC	104575	Envelopes	700.00
GRAINGER INC	241579	Thermostat	183.83
H204U INC	893	bottled water	91.00
HEALY WELDING	101752	Repairs to dump trailer #T551	241.00
HEARTLAND PAPER CO	87650	Custodial supplies - vacuums	2,616.64
HOBART SALES & SERVICE	104549	Dishwasher repair	424.00
HOME DEPOT PRO	105875	Leaf blower	185.97
HY VEE DRUGSTORE (W DES MOINES)	103763	Hygiene and food supplies	96.32
HYDRAULIC SALES & SERVICE	115400	Parker tip/Southwood	32.23
IMKO & DIVERSIFIED STAFFING	102026	Temps	4,975.59
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex Benefit Wire	3,020.19
IOWA DEPT OF REVENUE (BOTH)**	181582	State Withholding	64.23
IOWA WORKFORCE DEVELOPMENT (UNEM)	99768	1st Qrt Unemployment Insurance thru 03/31/	12,150.53
IPERS REG (EMPLOYEE)**	120600	IPERS REGULAR	294.08
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	1,180.45
JIMENEZ***, CANDELARIO A	1104	CJ Work Comp	255.07
LONG LINES LTD (SGTBLUFF-IA)	182816	1/2 Internet - Danbury	23.98
M & M COPY QUICK INC	147040	Resolutions	12.00
MAIL HOUSE	148553	Postage 7/7/2020 Ballot Mailing	6,971.07
MAIL SERVICES LLC	101677	Printing	2,955.55
MENARDS	199721	Campground supplies, tools, etc./SB-BL	846.47
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Pre-Employment Physicals and Randoms	1,742.00
MID AMERICAN ENERGY (D-IA)	159813	Electric service-3/13/20-4/14/20/DPNC	2,699.57
MID COUNTRY MACHINERY INC	102695	Parts #323	16.76
MIDWEST MONITORING & SURVEILLANCE	102504	Bracelet rental	1,800.00
MIDWEST WHEEL	161205	Vehicle Repairs	349.88
MOVILLE RECORD	167400	Subscription	33.00

**Vendor Publication Report**

**Payment Date Range: 04/28/2020 - 04/29/2020**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
MURPHY TRACTOR	99032	Parts #317	14,723.42
NORTHEAST NEBR PUBLIC POWER DIST	100448	Homer tower utilities	316.00
NORTHERN SAFETY TECH	105541	Vehicle Parts	838.35
NORTHSIDE GLASS SERVICE	485	Labor #213	175.00
OFFICE ELEMENTS	100254	Office Supplies	129.72
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	1,702.53
OVERHEAD DOOR OF SIOUX CITY	181025	Garage door repair	175.48
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	12,338.74
PENWORTHY COMPANY, THE	184545	Books	133.61
PETERSEN OIL CO	100875	Diesel	11,831.59
POMPS TIRE SERVICE INC	99584	Tire Repair	100.70
RECORD PRINTING & COPY CTR LLC	194837	Primary Mailing	10,770.66
SECURITY NATIONAL BANK (CRD-CARD)	208797	COVID-19 Response	10,121.68
SECURITY NATIONAL BANK (EMP)**	208790	Social Security	275.32
SECURITY NATIONAL BANK (FED)**	208781	Federal Withholding	85.18
SERVICE MASTER RESTORE OF SOOLAND	209426	Janitorial Sercies	670.00
SIGNS BY TOMORROW	264044	Notary stamps	72.00
SIOUX CITY FOUNDRY CO	228200	Moville Shop	333.94
SIOUX CITY JOURNAL COMMUNICATIONS	102790	HR Renewal Subscription	610.99
SIOUXLAND GRASS & FORAGE LLC	104570	Turf mix for parks	187.50
SIOUXLAND LOCK & KEY	301000	Elevator keys	50.00
Standard Insurance Company	500112	Life/AD&D, LTD and STD	11,219.56
STAPLES ADVANTAGE	105681	Custodial supplies	334.38
UNITED HEALTHCARE INSURANCE COMPAN	102482	Retiree Supplement	750.00
VERIZON WIRELESS	98927	Telephone	212.70
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	110,167.44
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease	132.25
WESTERN DISPOSAL INC	99387	Garbage	50.00
WESTERN IOWA EQUIPMENT	105859	Parts #422	40.35
WIATEL WESTERN IOWA TELECOM	104550	911 Circuits	2,975.55
WIGMAN CO	250300	Parts for toilet repair/Little Sioux	333.36
WILLIAMS & COMPANY PC (LM-IA)	1766	Juvenile detention cost report	2,800.00
WILSON, LISA M	1618	Civil Service Commission	375.00
WOODBURY CNTY HEALTH INS***ABT	100716	FAM E/C WELL A,B,D,M,Q	69.99
WOODBURY CNTY LTD INS***BEN	102466	BEN-LONG TERM DISABILITY	9.54
WOODBURY CNTY TREASURER-COPY PAPER	104770	HR copier paper	60.00
XTREAMAIR LLC	105414	Luton Shed Internet	66.99
YOUTH SHELTER CARE	257821	Shelter Services	1,446.15
		<b>Grand Total:</b>	<b>267,153.50</b>