



Vendor Name	Vendor Number	Payable Description	Total Payments
Accurate Reporting	98587	Depositions	190.00
Agrivision Equipment Group LLC	105660	Mower rental - JD1550 - 165 hours/VIN#1TC15	2,500.00
Airgas, Inc	500240	Oxygen	23.06
Amazon Capital Services Inc	500176	Infrared thermometers for DPNC	163.62
Arthur Gallagher Risk Management	100804	Annual insurance premium	28,166.00
AT&T Mobility	103362	Telephone	62.63
Autry Reporting	14803	Depositions	144.30
Axon Enterprise Inc	105382	Ammo	3,383.50
Betsworth, Brooke D	194631	Transcripts of PTS	56.00
Bomgaars	27646	3-point sprayer, coupler & roller pump/BL-SB	4,282.35
Boyle**, Terry	104418	Clothing Allowance	161.24
Brandon Deeds Construction	105648	Final payment-Labor & materials/SW storage t	6,700.00
Brown Supply Co	103194	Septic tank outlet cap/Little Sioux	15.00
CANON FINANCIAL SERVICES INC	40698	Contract# 3091-16103/Copier Lease-JU20/DP	334.77
CARROLL CONSTRUCTION SUPPLY	104617	Landscape staples for Southwood	40.67
CENTURY BUSINESS PRODUCTS INC	45076	Maintenance Contracts	108.48
CENTURYLINK	103380	911 circuits 712-233-0010	2,144.09
CHESTERMAN CO	321643	Water	376.75
CJ COOPER & ASSOCIATES	105574	DOT Random Drug Screen	175.00
CONOLLY**, JULIE M	223777	MILEAGE JUNE 2020	234.95
CORNHUSKER INT TRUCKS INC	437	Transmission repairs to bucket truck #501	334.52
COTT SYSTEMS INC	104074	Monthly maintenance contract charge on-line	275.00
COUNSEL (COLUMBUS, OH)	105618	Ricoh Maint Contract-Balance Owed	82.31
CULLIGAN WATER CONDITIONING	98620	Building Maintenance	36.50
DAKOTA TRAFFIC SERVICES LLC (T-SD)	101153	Signing for L-B(C260)--73-97	645.00
DAVENPORT CLEANERS	101697	Drycleaning	18.00
DAYS DOOR CO	164644	Moville shop	650.94
DELTA DENTAL OF IOWA	962	Dental Weekly Claims 06/16-06/22/2020	5,547.12
DGR ENGINEERING	104049	County Jail Project	2,625.00
EAKES OFFICE SOLUTIONS	105329	Janitorial Supplies	152.80
EcoSolutions, Inc	500276	Sanitizer stations - COVID related	6,317.25
EDMUNDSON**, RACHEL	102996	Edmundson Parking April, May and June 2020	114.75
ELECTION SYSTEMS & SOFTWARE INC	101922	Balotar Ballot Printing	3,745.15
ELECTRONIC ENGINEERING CO (DM)	75647	Radio and Related	2,669.18
EMERGENCY MEDICAL PRODUCTS	76172	Medical Supplies	831.92
Gordon Flesch Company Inc	500181	Office Supplies	155.25
GOVERNMENT FINANCE OFFICERS ASSOC	228701	2019 Audit	760.00
GRAHAM TIRE CO (SC)	95956	Tire for Toro 328D #210/BL-SB	85.00
Groves Emergency Lghtng Installations LLC	500263	Equipment for Durango	5,381.80
H2O 4 U	98411	bottled water	66.00
HEALY WELDING	101752	Labor AMZ machine	92.00
HEARTLAND PAPER CO	87650	Custodial supplies	1,194.24
HITCHES TRAILERS & MORE	102731	Motor Vehicle Maintenance	192.90
HOME DEPOT PRO	105875	Supplies to install UV lights - COVID related	784.66
IMKO & DIVERSIFIED STAFFING	102026	Temps	5,525.03
INLAND TRUCK PARTS CO	117762	Parts #201	479.56
Innovational Water Solutions Inc	105182	Filters	143.52
INNOVATIVE BENEFIT CONSULTANTS INC	105492	06/22-06/28/20 Weekly Flex Benefits	1,818.45
IOWA CNTY ATTORNEYS ASSN	118610	Spring Conference	3,600.00
IOWA COUNTY RECORDERS ASSOCIATION	1910	District 3 Recorder Association Dues 2020/202	50.00
IOWA SECRETARY OF STATE	219	NCOA Charge from SOS	910.41
IOWA STATE UNIVERSITY (CONT ED)	133532	2020 Mid-Year Conference	195.00
ISTATE TRUCK CENTER	103383	Parts #202/#203	51.30
IVERSON, DARREL	488	BOARD OF REVIEW	326.45
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	3,115.65

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JACOBS ELECTRIC	122161	LED fixtures for Southwood storage building	3,525.00
JIMENEZ***, CANDELARIO A	1104	07/01/2020-07/07/2020 Work Comp	255.07
JOHNSON, JAMI L	173039	Videoconference Deposition	90.00
KINGSBURY ELECTRONIC SYSTEMS INC	100266	Radio and Related	917.00
Knight***, Tyler	500277	Cell phone allowance/January-June 2020	300.00
L G EVERIST INC	281374	AMZ Materials	418.75
LAMBERT, BRETT P	98896	Clothing Allowance	210.00
LEXIS NEXIS MATTHEW BENDER	151500	Sexual Assault Trial updates	141.43
LUTGEN CSR RPR, AMY	103690	Transcripts from PTS James Hall	15.00
MAIL HOUSE	148553	Metering contract	1,990.37
MAIL SERVICES LLC	101677	Printing	3,114.05
MARTEL ELECTRONICS INC	102468	Body cams for peace officers (8)	3,992.00
Marx Dust Control	500274	Lignin dust control applied @ Southwood	1,260.00
MENARDS	199721	Building Maintenance	1,486.92
Mercy Health Services-Iowa Corp	500120	WC Test	1,500.00
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Pre employment physicals	894.50
MID AMERICAN ENERGY (D-IA)	159813	Electric service-5/13/20-6/12/20/DPNC	2,825.76
MIDWEST MONITORING & SURVEILLANCE	102504	bracelet rental	1,800.00
MIDWEST TURF & IRRIGATION (D)	161012	Blade for Toro mower #411	88.25
MOGENSEN***, TYLER	101238	APPRAISAL SUPPLIES	176.00
Moore, Corbett, Heffernan, Moeller, & Me	105204	Sioux Falls Environmental Access, Inc	2,328.00
OFFICE ELEMENTS	100254	Pens, envelops, DVD, CD, Folders	533.62
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	315.22
PARKER, BARBARA	99064	BOARD OF REVIEW	418.40
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	11,038.00
PEPPERBALL TECHNOLOGIES INC	100225	Ammo	850.20
PETERBILT OF SIOUX CITY	103682	Vehicle Repair	70.76
PETERSEN, DALE	99724	BOARD OF REVIEW	311.50
PETERSEN, JOE	105616	BOARD OF REVIEW	323.00
POMPS TIRE SERVICE INC	99584	Tire Repair #601	652.00
PORT NEAL WELDING CO INC	386	Labor to straighten forestry grinder	45.00
PRECISION DYNAMICS CORP	104561	Radio and Related	375.90
Reeder, Duane	500280	Land	250.00
Rosauer, Andrew	500279	Borrow	11,214.64
SAPP BROS PETROLEUM INC	100280	Gasohol-264.60 gallons/Brown's Lake	1,250.61
SECURITY NATIONAL BANK (CRD-CARD)	208797	Equip Maint, Food, Uniforms and Telephone	6,701.51
SERGEANT BLUFF CITY OF	209412	Outstanding maintenance balance/drainage di	21,027.13
SIGNS BY TOMORROW	264044	Floor signs - COVID related	1,350.00
SINGING HILLS AUTO SPA	104619	Car Washes	257.40
SIOUX CITY JOURNAL	105830	ZC Public Hearing -Swanger/Weed/Peterson	82.95
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Legal Publications - BOS	930.20
SIOUX CITY TREAS (447)	213400	GIS STORAGE REPLACE	26,012.78
SIOUX LAUNDRY INC	214615	Laundry	1,626.50
SIOUXLAND GRASS & FORAGE LLC	104570	Erosion control mats & staples for SW storage	174.00
SIOUXLAND LOCK & KEY	301000	Keys	7.50
SMITH, CHERYL	360	AG's office PCR	8.50
SOOLAND BOBCAT	218771	Hose & fittings for Bobcat grapple	210.87
SQUARE TIRE GORDON DRIVE	102019	Oil Change #101	42.98
Standard Insurance Company	500112	July 2020 Life Insurance	11,039.71
STAPLES ADVANTAGE	105681	Office Supplies	19.70
STAR CONTROL	99568	Control valve	899.43
Summit Food Service LLC	500010	Weekly Meals	3,020.80
THERMO KING CHRISTENSEN	279169	Diesel Fuel Additive	720.00
TNT Sales & Service LLC	500281	Building Maintenance	1,650.00
TREASURER STATE OF IOWA	234610	Hotel-Motel sales tax-1st Qtr 2020-Late penalt	31.59
TURK, MARI H	117746	Resentence hearing Jeffery Krone	56.00
TYLER TECHNOLOGIES	100663	Tyler implimentation	812.50
ULTRA NO TOUCH CAR WASH	19	Car Washes	450.76
VERIZON WIRELESS	98927	phone charges: verizon	6,250.94
VSP VISION SERVICE PLAN	104078	July 2020 Vision Insurance	1,129.45
WEBER***, KERBY G	246434	Clothing Allowance	179.69

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WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	110,735.08
WESTERN IOWA EQUIPMENT	105859	Parts #421	128.14
WIATEL WESTERN IOWA TELECOM	104550	911 Circuits	2,975.55
WILLIAMS & COMPANY PC (LM-IA)	1766	FY19 Audit	15,000.00
WILLIGES LLC	102485	PARKING	2,450.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	Copy Paper	270.00
		Grand Total:	<u>369,463.68</u>