



Vendor Name	Vendor Number	Payable Description	Total Payments
Advanced Correctional Healthcare	105264	Medical	92,304.60
Agrivision Equipment Group LLC	105660	2020 JD XUV835M Gator VIN#1M0835MAPLM	6,900.00
Amazon Capital Services Inc	500176	Apple iPad Air for drone	1,024.94
Axon Enterprise Inc	105382	Contractual Services	7,350.00
Billion GMC Cadillac Nissan Of Sioux City	103948	Maintenance Motor Vehicle	85.40
Bomgaars	27646	Lawton Shop	51.30
Boyle***, Terry	104418	Clothing Allowance	48.76
Bronson City Of	32516	28E Agreement	382.55
C W Suter & Son Inc	86382	Anthon AC unit repairs	726.61
CADWALLDER***, WILLIAM	103692	Clothing Allowance	200.08
CALHOUN BURNS AND ASSOCIATES INC	1737	Professional services	14,122.40
CALHOUN COMMUNICATIONS INC	100833	East tower repairs	2,032.11
CENTURYLINK	103380	Shop Telephone	67.20
CLIA LABORATORY PROGRAM	99401	Medical Supplies	180.00
COLONIAL RESEARCH CHEMICAL CORP	99887	Janitorial Supplies	216.60
CORRECTIONVILLE CITY OF	39000	Water	12.57
COUNSEL (COLUMBUS, OH)	105618	Ricoh Maint.	159.18
CUSHING CITY OF	61700	28E Agreement	352.01
DANBURY CITY OF	62484	28E Agreement	2,356.19
DANBURY REVIEW	62875	MVAO Publication Nov 2019	90.75
DAVY'S & JIM'S FEED STORE INC	64588	Seed & Fertilizers	136.00
DELTA DENTAL OF IOWA	962	06/23-06/29/2020 Weekly Dental Claim	4,248.70
DES MOINES STAMP MFG CO	66319	Office Supplies	73.55
ELECTRONIC ENGINEERING CO (DM)	75647	Radio and Related	848.23
FEDEX	81003	Postage	8.20
FOLSOM***, DELAYNE	105443	Clothing Allowance	210.00
FORCH***, JOHN F	84631	Clothing Allowance	207.58
FREMONT TIRE CO (HWY75N)	86756	Oil change and tires (4) - Dodge van #103	854.30
FRONTIER PRECISION INC	1883	Mavic 2 Enterprise drone	4,054.99
GRAHAM TIRE CO (SC)	95956	Tires '16 Ford #101 (4) & dump trailer #T550 (;	1,349.02
HANCOCK WOODWORKS LLC	105446	Plaque	100.83
HEARTLAND PAPER CO	87650	Household Supplies	97.96
HEIDMAN LAW FIRM, P.L.L.C.	105425	General Matters	255.00
HORNICK CITY OF	112900	28E Agreement	853.86
HY VEE FOOD STORES (J-IA LAW)	115079	Warrior Meals	1,463.00
IMKO & DIVERSIFIED STAFFING	102026	Temps	1,642.25
INLAND TRUCK PARTS CO	117762	Parts #200	3,278.59
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex and HRA Benefits	2,146.78
INTERSTATE BATTERY	133771	Batteries	37.15
IOWA DEPT OF PUBLIC HEALTH (VITAL)	161232	County Vitals Security Paper 1,000 pieces	142.45
IOWA DEPT OF REVENUE (BOTH)**	181582	State Withholding	4.87
IOWA LAW ENFORCEMENT ACADEMY	118798	School of Instruction	6,875.00
IOWA OFFICE OF STATE MED EXAMINER	201321	Autopsy Fees	4,909.02
IOWA PRISON IND	160784	Signs	3,066.45
IPERS PROTECTION (EMPLOYEE)**	99369	IPERS CON OFFICER-PROTECT	12.71
ISAC DENTAL INSURANCE	105653	Dental Insurance	4,884.77
ITSavvy LLC	500282	LED monitor for Theresa	139.99
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	3,031.61
JEBRO INC	142321	AMZ Materials	2,156.60
JEPSEN***, JERED	103597	Clothing Allowance	67.38
JIMENEZ***, CANDELARIO A	1104	07/08-14/2020 Weekly WC TTD	255.07
JOY AUTO SUPPLY INC	127342	Bar & chain oil/Little Sioux	28.98
KINETICO OF SIOUXLAND	103420	Peroxide/SB-BL	320.00
KNOEPFLER CHEVROLET CO	131700	Parts #56	85.68
L G EVERIST INC	281374	Crushed quartzite - 3 loads/Southwood storag	3,932.37

## Vendor Publication Report

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Linguabee	500217	Press Conf 6/12 COVID-19	504.00
LOW IMPLEMENT CO	1039	PTO shaft w/clutch - tiller & PTO shaft - seeder	420.00
MAIL HOUSE	148553	Metering Contract & Postage	1,820.28
MARTIN***, JAMES	104228	Clothing Allowance	145.00
Marx Dust Control	500274	Dust Control 330th St	1,176.00
MATHERS CONSTR CO	245691	L-FM(D50)--73-97	180,968.05
MCDERMOTT***, PETE	104499	Clothing Allowance	210.00
MENARDS	199721	Paint & supplies/Southwood	651.02
Mercy Health Services-Iowa Corp	500120	WC Test	1,600.02
MID AMERICAN ENERGY (D-IA)	159813	Gas & Electric	5,807.74
MIDWEST WHEEL	161205	Running boards for #202, 300 & 400	965.46
MOORE EQUIPMENT CO	100120	Parts #917	135.71
MOTOROLA INC (C-IL)	167133	Motorola lease payment	226,144.14
MOVILLE RECORD	167400	Publication Notice	477.00
MURPHY TRACTOR	99032	Filters	1,888.01
NATIONAL RECREATION & PARK	175931	NRPA membership renewal	175.00
NORTHEAST NEBR PUBLIC POWER DIST	100448	Homer tower utilities	357.00
NORTHSIDE GLASS SERVICE	485	Windshield #601	190.00
NORTHWEST ENVIRONMENTAL SERVICES	99508	Lec Cleanup	855.00
OFFICE ELEMENTS	100254	Chairmats, clasp envelopes, tonner cartridges,	2,000.60
ONE OFFICE SOLUTION (NORFOLK)	104853	supplies	3,385.67
OTO CITY OF	180887	28E Agreement	42.99
PATHOLOGY MEDICAL SERV OF SIOUXLANE	1859	Autopsy Fees	8,586.02
Pestbusters Inc	500040	Pest control service-JU20/DPNC	100.00
PETERSEN OIL CO	100875	Diesel	4,972.35
PETERSEN***, JASON	102050	Clothing Allowance	210.00
PIERSON CITY OF	1571	28E Agreement	402.44
POMPS TIRE SERVICE INC	99584	Tire for '16 Chevy #300	267.16
PROPERTY RECORDS INDUSTRY (M-NC)	101481	Yearly membership dues Diane Swoboda Peter	145.00
QUALITY TELECOMMUNICATIONS INC	103001	phone	180.00
RADIO TIME BILLING	105861	Radio ads-Healthcare appreciation	311.00
RECORD PRINTING & COPY CTR LLC	194837	Camping remittance envelopes	2,483.14
RESERVE ACCOUNT	105853	Postage	941.85
Rolling Hills Community Services Region	500028	Balance of Per Capita Contribution Payment	350,000.00
ROSAUER, PAUL	105228	Fence	640.00
S & S EQUIPMENT INC	100686	Repairs to McCormick tractor #421	5,057.50
SALIX CITY OF	204700	28E Agreement	453.97
SECURITY NATIONAL BANK (EMP)**	208790	Social Security	12.14
SECURITY NATIONAL BANK (FED)**	208781	Federal Withholding	8.91
SERGEANT BLUFF ADVOCATE	100648	Sample Ballot	330.00
SHUPE***, DOUGLAS K	599	Clothing Allowance	38.82
SIGNS BY TOMORROW	264044	sign	16.00
SIMMERING-CORY INC	105201	Comp Plan spending	26,895.00
SIOUX CITY JOURNAL	213900	PT Clerk job ad FB20	587.00
SIOUX CITY JOURNAL COMMUNICATIONS	102790	Legal Publications	2,121.61
SIOUX CITY TREAS (447)	213400	Data Processing	185,067.23
SMITHLAND CITY OF	98879	Clothing Allowance	200.00
STAPLES ADVANTAGE	105681	Office Supplies	427.04
STAPLES CREDIT PLAN	104713	Office Supplies	127.85
STOREY KENWORTHY/MATT PARROTT	104510	Sit to stand workstations (2)	943.38
SUPERIOR VISION	104058	2020 July Vision	5,703.56
THE SEED SHED	104625	Seed & Fertilizers	2,670.00
THOMPSON ELECTRIC CO	231500	Radio and Related	250.00
TITAN MACHINERY INC	104494	Parts #526	1,549.95
TNT SALES AND SERVICE	610	Generator for parks	1,015.00
TRITECH FORENSICS	103917	Uniforms	5,833.53
UHL SEED INC	104438	Hand Tools	606.00
Unity Point Health Hospitals	500015	CK Work Comp	141.00
VANGUARD APPRAISALS INC	239251	Yearly Subscription	16,950.00
VAUGHN***, JAMES	104324	Clothing Allowance	78.43
VOLKERT***, DANIEL	105787	Clothing Allowance	70.91

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WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	82,431.53
WIATEL WESTERN IOWA TELECOM	104550	Phone & internet service-JL20/Southwood	127.67
WILLIAMS & COMPANY COMMUNICATION	105594	Office Supplies	262.62
WOODBURY CNTY LTD INS***BEN	102466	BEN-LONG TERM DISABILITY	0.41
WOODBURY CNTY TREASURER	246000	Dust control applied to 330th St (1/2)	588.00
WOODBURY CNTY TREASURER-COPY PAPER	104770	20 cases of 8 1/2 x 11 inch copy paper	600.00
XTREAMAIR LLC	105414	Luton Internet	66.99
ZIEGLER INC	274129	Danbury generator repairs	1,630.44
		<b>Grand Total:</b>	<b>1,322,462.33</b>