



Vendor Name	Vendor Number	Payable Description	Total Payments
Ace Refrigeration Co	1472	walk in cooler repair	258.25
Action Moving & Storage	1636	Moved Safe & pickup new Safe	480.00
Amazon Capital Services Inc	500176	Laptop cases and mice/DPNC	282.20
Autry Reporting	14803	Deposition	104.50
Baker Group	104718	28th Street Development Project	15,000.00
Baker Group	500426	Jail Project - Project Management	51,000.00
Baker, Michael P PHD	16850	Professional Services	690.00
Billion GMC Cadillac Nissan Of Sioux City	103948	Machinery & Equipment: Safety	382.62
Blades Group LLC	500219	Rock Asphalt	1,116.00
Bob Barker Co	21770	Shampoo	907.41
Bomgaars	27646	Solar salt/SB-BL	2,013.95
Bound Tree Medical LLC	99477	Gloves	392.30
Canon Financial Services Inc	40698	HR Printer Contract Charge	156.00
Century Business Products Inc	45076	Maintenance Contract	119.97
Centurylink	103380	911 circuits	1,878.74
Coban Technologies Inc	500134	Contractual Services Warranty	9,920.00
Cole Papers Inc	500417	Custodial supplies	3,222.53
Cornhusker Int Trucks Inc	437	Parts & Labor #501	853.07
Cott Systems Inc	104074	Monthly fee for hosted on-line index books	275.00
Counsel (Columbus, OH)	105618	Ricoh printer monthly maintenance fee	38.96
Culligan Water Conditioning	98620	Maintenance: Buildings	51.00
CWD Cash Way Distribution	101902	food commodities	334.16
Danbury Review	62875	Subscription Renewal	18.00
Dawson***, David	99622	Professional Dues 2021 DD	185.00
Delta Dental Of Iowa	962	Dental Insurance	3,298.65
Eakes Office Solutions	105329	Custodial supplies	40.68
Fastenal Co	80863	Bolts	58.62
Fedex	81003	Postage	21.99
Foundation Building Materials	105788	Drywall for new room	356.00
Frontier Communications	291028	911 Circuits 712-378-3670-070192-7	129.95
Gordon Flesch Company Inc	500181	Lexmarks	468.25
Graves Constr Co	96894	L-B(K46)--73-97	85,406.74
H2O 4 U	98411	bottled water	56.00
Healy Welding	101752	Parts #410	124.82
Hoffman, Rheane	103993	JVJV026207/JVJV026640 Hearing	105.50
Home Depot Pro	105875	Insulation for new room	466.02
Inland Truck Parts Co	117762	Parts & Labor #44	2,775.35
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,853.93
Iowa Conservation Education Coalition (CR	102270	Regular membership 2021/Dawn Snyder	30.00
Iowa Dept of Natural Resources	98708	Iowa Outdoors magazine 2021 subscription	15.00
Istate Truck Center	103383	Air filter elements for dump truck #502	210.88
J P Cooke Co	500427	Monson Name Plate	28.10
Jacks Uniforms & Equipment	121600	Uniforms	715.60
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Record of Counsel	120.40
Ladeas***, Athena	102664	Parking 3/1/20 to 2/29/21 AL	459.00
Language Line Services	1369	Interpreting	25.15
Leeds Pharmacy	141229	Work Comp	100.00
Mail House	148553	Metering Contract & Postage	1,890.00
Mail Services LLC	101677	Typing, Printing & Binding & Postage & Mailin	2,968.14
Mathers Constr Co	245691	L-FM(D50)--73-97	7,500.00
Meister, Corey D	100044	Mileage Reimbursement	16.69
Menards	199721	Equip Maint	6.98
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	678.00
Mid American Energy (D-IA)	159813	Electric service-01/13/20-02/12/21/DPNC	4,674.87

Vendor Publication Report

Payment Date Range: 03/02/2021 - 03/02/2021

Vendor Name	Vendor Number	Payable Description	Total Payments
Mid Country Machinery Inc	102695	Parts & Labor #323	3,839.86
Midwest Bedding Co	99275	Mattresses/Little Sioux cabins	1,056.00
Midwest Monitoring & Surveillance	102504	Bracelet rental	1,800.00
Midwest Special Services Inc	105549	Inmate Transport	1,738.50
Mikes Repair	161687	Machinery & Equipment: Safety	742.14
Morningside Plumbing Inc	500561	Water main break repair	23,462.47
Murphy Tractor	99032	Filters #422	929.92
New Coop (Hornick-IA)	104720	Propane	601.37
New Cooperative Inc (FT Dodge-IA)	104730	Anthon Little Courthouse Propane	269.71
New Sioux City Iron Co	213800	Bolts #223	4.52
Nextlink	500349	Internet service 02/16/21-3/15/21/Snyder Ber	254.93
Northeast Nebr Public Power Dist	100448	Homer tower utilities	232.00
Office Elements	100254	Tape, Pens, Binders, Index, Cork Board, Stapler	470.20
O'Halloran International	101640	Parts #301	648.58
One Office Solution (Norfolk)	104853	Office Supplies	416.58
O'Reilly Auto Parts	102797	Filters	382.11
Petersen Oil Co	100875	Diesel	21,287.23
Petersen, Benjie	500416	East Sidewalk Caulking	500.00
Rasmussen Mechanical Services	102834	Boiler repair	241.00
Rasmussen-Owings, Nan L	194523	ICA Application	10.00
Record Printing & Copy Ctr LLC	194837	Letterhead - BOS	87.60
Safelite Fulfillment, Inc	104428	Windshield Repair	29.95
Secretary of State (Notary Apps)	208687	DS notary	30.00
Security National Bank (CRD-Card)	208797	Postage, Office Supplies, Eng Exam for Ryan	4,881.46
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	200.00
Sioux City Journal	105512	Notice	525.19
Sioux City Journal Communications	102790	LGL#33785 Rezone/Subdivision - Holmes	79.94
Sioux City Regional Convention and Visitors	500555	County Share Annual Tourism Contribution	20,000.00
Sioux City Treas (447)	213400	Comm Center	82,443.69
Siouxland Animal Hospital	98985	K9 Expense	81.36
Sooland Bobcat	218771	Repair broom hoses	604.16
Stan Houston Equipment Co Inc	100666	Safety Glasses	126.00
Standard Insurance Company	500112	March Insurance Premiums	13,486.28
Steffen Truck Equipment Inc	105183	Parts #205	38.36
Summit Food Service LLC	500010	weekly meals	4,514.40
Superior Vision	104058	MAR 21 Vision Insurance	2,657.94
Thompson Innovation	105797	DPNCF01/Fire alarm inspection-DPNC	145.00
Toth and Associates Inc	500522	28th Street Development Project	44,900.00
Tyler Technologies	100663	Tyler implimentation	1,406.25
Verizon Connect NWF, Inc.	105643	GPS Equipment & Service	1,336.00
Wall of Fame	102557	staff uniform	34.36
Western Iowa Tech	248200	EOC Phones	2,664.00
Wiatel Western Iowa Telecom	104550	911 circuits	2,975.55
Williams & Company PC (LM-IA)	1766	Fiscal Audit	10,775.00
Wilson, Lisa M	1618	Civil Service Commission	375.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	90.00
		Grand Total:	460,910.65