



Vendor Name	Vendor Number	Payable Description	Total Payments
Amazon Capital Services Inc	500176	Laser engraving blanks	25.98
Associates For Psychiatric Services	101002	MHMH029814	4,800.00
AT&T Mobility	103362	Telephone	63.50
Baker, Michael P PHD	16850	Professional Services	840.00
Bomgaars	27646	Parts #46, #421	129.72
Bound Tree Medical LLC	99477	Gloves	3,646.86
Briggs Corp (OM-NE)	31792	Floor drain cover/BL	100.00
C W Suter & Son Inc	86382	Annual Service agreement- West, East, Homer	3,225.00
Canon Financial Services Inc	40698	Contract# 3091-16103/Copier Lease-AP21/DPI	334.77
Centurylink	103380	Acct# 88936240/Long distance phone service-	7.07
Chesterman CO	321643	Water	48.00
Christian Home Assn	65495	shelter	1,118.48
Cole Papers Inc	500417	Custodial supplies	726.21
Colwell, Rick	500302	Professional Services	1,000.00
Comtech Solacom Technologies inc	500591	Firewall project 25%	1,321.25
Cornerstone Commissioning Inc	500461	Chiller project - commisioning	2,246.70
Crittenton Center	84100	Shelter	8,583.60
Delta Dental Of Iowa	962	Weekly Dental Wire	2,469.82
Ecolab Pest Elimination	104086	Cockroach treatment	222.61
Edwards***, Caleb	105891	Boot reimb	160.00
Environmental Systems Research	934	ArcGIS License	20,000.00
Flewelling Sand & Gravel	83834	Roofing rock for Southwood residence	248.85
Frontier Communications	291028	911 Circuits 712-378-3670-070192-7	129.95
Gordon Flesch Company Inc	500181	printer usage	112.33
Groves Emergency Lghtng Installations LLC	500263	Vehicle Cage	1,358.20
H204U Inc	893	bottled water	76.00
Henderson, Jeffrey R	100609	township/trustee	50.00
Hisey, Randy S	110300	MHMH028447	119.70
Hy Vee Food Stores (J-IA Law)	115079	Meals	4,037.00
Hydraulic Sales & Service	115400	Hoses for disc/BL-SB	290.64
Imko & Diversified Staffing	102026	Temp - Erica	1,046.37
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovative Benefit Consultants Inc	105492	2021 Flex Benefits	3,915.69
Iowa Dept of Transportation (A-IA)	118637	Construction - Granular	16,862.00
Iowa Natural Heritage Foundation	118896	2021 membership-D. Heissel	250.00
Iowa Workforce (Elevator)	100360	Elevator #470 permit fee	1,065.00
Iowa Workforce Development (Unemploy	99768	Benefit Charges Through 03-31-2021	17,811.90
Istate Truck Center	103383	Parts #35	333.74
Jacks Uniforms & Equipment	121600	Uniforms	6,757.20
Jacobs Electric	122161	Labor with locater/Southwood	180.00
Jarabek***, Michael	100969	Employee Safety Glasses	160.00
Jebro Inc	142321	AMZ Materials	705.50
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	43.20
Kars Detail Center LLC	500180	Vehicle Detail	50.00
L G Everist Inc	281374	AMZ Materials	273.79
Language Line Services	1369	Interperring	95.59
LP Gill, Inc	103452	Landfill	54,195.00
Mail House	148553	Metering Contract & Postage	1,783.19
Medical Priority Consultants	545	Annual cardset license	441.00
Meins, Jason	99126	township/trustee	50.00
Meins, Kristen	105551	bookkeeping	100.75
Menards	199721	Building supplies/BL residence basement	515.00
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	1,491.00
Mid American Energy (D-IA)	159813	Electric service-3/16/21-04/14/21/DPNC	3,090.96

**Vendor Publication Report**

**Payment Date Range: 04/27/2021 - 04/27/2021**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	31.00
Midwest Monitoring & Surveillance	102504	Bracelet Rental	1,800.00
Midwest Wheel	161205	Parts AMZ Machine	8.53
Mikes Repair	161687	Motor Vehicle	557.72
Moore Equipment Co	100120	Parts #913	1,938.00
Moville Record	167400	Building Maintenance	33.00
Murphy Tractor	99032	Parts #411	695.99
NCP Management LLC	500166	Auditor Remod Project	1,805.25
Nelson, Carol	500604	mileage	12.90
New Coop (Hornick-IA)	104720	Propane	383.60
Nextlink	500349	Internet service 04/16/21-05/15/21/Snyder Be	326.92
Northeast Nebr Public Power Dist	100448	Homer tower utilities	268.00
One Office Solution (Norfolk)	104853	supplies	1,495.18
Petersen, Peter T	297681	township/trustee	50.00
Physicians Claims Company	99161	Maintenance Contracts	18.00
Quality Telecommunications Inc	103001	phone	117.50
Record Printing & Copy Ctr LLC	194837	Newsletter Printing	50.00
Reserve Account	105853	Postage - BOS	590.47
Ricoh USA, Inc	105143	copier	131.05
Safariland LLC	103427	School	1,190.00
Sapp Bros Petroleum Inc	100280	Fuel	113.85
Security National Bank (CRD-Card)	208797	Travel and Meals	6,175.63
Sioux City Fire Rescue	105704	ME Transport	2,450.00
Sioux City Journal	213900	Yearly Paper Subscription	610.99
Sioux City Treas (447)	213400	Data Processing/MFP Replacement	119,894.64
Sioux Sales Co	214700	Handcuffs	71.85
Siouxland Grass & Forage LLC	104570	grass fertilizer	713.50
Siouxland Lock & Key	301000	Lock rekey, keys	107.50
Spee Dee Delivery Service Inc	104385	shipping	219.25
Stan Houston Equipment Co Inc	100666	Chainsaw repair/DPNC	0.92
Staples Credit Plan	104713	Office Supplies	18.99
Summit Food Service LLC	500010	Food	13,925.32
Sunset Law Enforcement	103409	Ammo	2,315.70
Superior Vision	104058	May Vision Insurance	2,658.00
Titan Machinery Inc	104494	Parts #526	1.30
Toth and Associates Inc	500522	28th St Development Project - Improvements/	26,178.75
Travelers CL Remittance Center	105476	Travelers Automobile	176.00
Turk, Mari H	117746	Termination	226.00
Tyler Technologies	100663	Tyler implimentation	875.00
United Healthcare Insurance Company	102482	May 2021 Coverage	700.00
Verizon Wireless	98927	phone charges: verizon	6,301.54
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	96,573.01
Western Iowa Tech	248200	School	3,692.00
Wigman Co	250300	Plumbing parts and tools/Southwood	365.06
Williams & Company Communications	105594	Voicemail repair	405.00
Wilson, Lisa M	1618	Civil Service Commission	375.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	120.00
Ziegler Inc	274129	Oil #217	152.95
		<b>Grand Total:</b>	<b>465,925.05</b>