



Vendor Name	Vendor Number	Payable Description	Total Payments
Ace Engine & Parts Dist	145	Parts #329	87.27
Amazon Capital Services Inc	500176	Shooting range turf grass herbicide	64.09
Anthon City Of	125351	Anthon Little Courthouse Utilities	124.84
Associated Fire Protection	102810	WIT Tower FM200 Service	188.52
AT&T Mobility	103362	Telephone	45.54
Axon Enterprise Inc	105382	Wearing and Safety Apparel	3,149.10
B & B Cleaning Specialist	43751	Janitorial service for DPNC-June 2021 (P 13-21)	1,450.00
Buena Vista Cnty Sheriff	35052	Michael Landrum FECR109143	37.50
C W Suter & Son Inc	86382	East AC repairs	1,073.75
Calhoun Burns And Associates Inc	1737	2021 Bridge Inspection & Rating	6,629.58
Calhoun Communications Inc	100833	Homer Lighting repair	890.73
Central Baptist Church	103949	Faith Readiness Workshop-Church	350.00
Centurylink	103380	Anthon Little Courthouse Telephone Expense	356.28
Chesterman CO	321643	Water	486.05
CHN Garbage Service	76971	Garbage - Dan/C'Ville/Mov	255.40
CJ Cooper & Associates	105574	Pre-employment DOT Drug Testing	35.00
Clausen***, Scott R	70292	mileage	79.52
Cole Papers Inc	500417	Entry mats	2,007.41
Costar Realty Information Inc	105575	Sioux City Assessor CoStar	109.20
Cott Systems Inc	104074	Monthly July hosted online index & trf books	275.00
Counsel	104794	Ink for Plotter	164.00
CTS Languagelink	105242	Professional Services	38.53
Delta Dental Of Iowa	962	Weekly Dental Wire	171.04
Echo Group	101509	LED lights (3)	373.07
Electronic Engineering Co (DM)	75647	Radio and Related	324.95
EMS - Disaster/Emergency Services	67912	Tax Allocation	18,328.41
FiberComm	99390	Clk of Court	4,217.60
Finish Line	102297	EMA Truck Fuel June 2021	168.18
Finish Line Fuels LLC	103922	Gas and Vehicle Repairs	29,141.03
Foxhoven***, Thomas	105563	Clothing Allowance	58.33
Gill Hauling Inc	100935	Garbage service-JU21/Snyder Bend (P 13-21)	968.50
Gill Hauling Inc	500533	Garbage service JU21	1,083.70
Gordon Flesch Company Inc	500181	Office Supplies	1,058.10
Guardian Alliance Technologies Inc	500528	Contractual Services	928.00
Hardin Cnty Sheriff	222725	Trina Kennelly FECR105868	53.42
Hobart Sales & Service	104549	Filter for steamer	1,332.62
Home Depot Pro	105875	Wall base for new office	1,413.43
ICCS	103585	Annual membership-FY2022-Level 5-District III	2,500.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,728.53
Iowa Division of Labor Services	222029	Annual boiler inspection-2021/BL (P 13-21)	135.00
Iowa Municipalities Workers	103885	Installment 1- Work Comp Premium 21-22	29,092.00
Iowa Natural Heritage Foundation	118896	Zook property acquisition (P 13-21)	121,541.07
Iowa Office of State Med Examiner	201321	Autopsy Fees	8,206.85
Iowa State Association of Counties	100789	2021 ISAC Annual Conference Registration Dia	210.00
ISAC Iowa State Assn of Counties	213063	Michelle conference 8/25-8/27/21	210.00
Istate Truck Center	103383	Parts #35	200.15
Jarabek***, Michael	100969	Clothing Allowance	38.24
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnstone Supply	102146	PTAC unit for cabins (P 13-21)	826.96
Joy Auto Supply Inc	127342	Oil & Parts	132.07
Kinetico of Siouxland	103420	Peroxide 15 gal (2)/SB-BL	640.00
Klass Law Firm LLP	1785	SDH Investigation	5,947.37
Leeds Pharmacy	141229	Work Comp	229.50
Lexis Nexis Matthew Bender	151500	Sexual Assault Trial Sup Set	160.43
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	400.66

Vendor Publication Report

Payment Date Range: 07/13/2021 - 07/13/2021

Vendor Name	Vendor Number	Payable Description	Total Payments
Mail House	148553	Metering Contract & Postage	1,661.06
Malloy Electric Motor Supply	148917	1/2 HP motor (2)	910.55
McDermott***, Pete	104499	Clothing Allowance	225.00
Menards	199721	Breakers & shop supplies/SW (P 13-21)	89.91
Mercyone Siouxland Occupational Health	1529	June Onsite Audiograms`	1,643.50
Metal Culverts Inc (JC-MO)	158327	CP-2021 Culvert Pipe	19,617.30
Mid American Energy (D-IA)	159813	Electric/natural gas JU21	16,660.94
Moville Record	167400	Legal Publications	905.31
Murphy Tractor	99032	Parts #317	515.97
Northwest Environmental Services	99508	LEC Cleanup	367.00
Office Elements	100254	Printing	278.10
One Office Solution (Norfolk)	104853	Chair and highlighters	838.18
O'Reilly Auto Parts	102797	Cleaners	47.76
Pestbusters Inc	500040	Pest control service-JU21/DPNC (P 13-21)	100.00
Plymouth Cnty Sheriff	189600	Joseph Powelson JVJV027025	31.50
Prahm Construction Inc	500510	L-B(C274)--73-97	2,750.00
Precision Dynamics Corp	104561	Household Supplies	375.90
Property Recorders Industry (M-NC)	101481	PRIA Annual Conference Registration Diane SP	540.00
Quality Telecommunications Inc	103001	Remote Assistance	82.50
Rasmussen Mechanical Services	102834	Boiler system repair, glycol	2,200.00
Record Printing & Copy Ctr LLC	194837	400 camping coupon books (P 13-21)	541.00
Reserve Account	105853	Postage - BOS	215.41
Ricoh USA, Inc	105143	Printer Copers	122.32
Robertson Implement Co Inc	500652	Parts	532.42
Robinson, John	101642	June 2021 DMR/testing	70.00
Ronfeldt, Ben	500153	Clothing Allowance	85.58
Schumacher Elevator	207547	Elevator maintenance contract FY22	38,923.00
SDHS - District Health Fund	68472	Tax Allocation	184,923.00
Security National Bank (CRD-Card)	208797	Credit card 1803 JU21	982.98
Sioux City Journal Communications	102790	Legal Publications	1,303.03
Sioux City Treas (447)	213400	Data Processing	12,152.18
Sioux Laundry Inc	214615	Laundry	2,715.35
Siouxland Grass & Forage LLC	104570	Seed & Fertilizers	50.00
Staples Advantage	105681	Sioux City Assessor Office Supplies	127.22
Summit Food Service LLC	500010	weekly meals	1,683.00
Teel Heating & Air Conditioning	691	Service call-PTAC unit /SW cabins (P 13-21)	75.00
Thomson West	99678	Legal Reserach	2,497.62
TNT Brush	104862	Janitorial Supplies	166.00
UST Testing Service (CVILL-IA)	99704	Monthly tank stick readings	300.00
Vanguard Appraisals Inc	239251	License Number ARC0107	3,500.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	100,507.17
Western Iowa Equipment	105859	Parts #317	35.55
Wigman Co	250300	Toilet bowl & flush valve/Little Sioux	318.99
Williges LLC	102485	Space 125-Suburban	650.00
Wolters Kluwer Legal & Regulatory	103664	Drunk Driving Defense	568.93
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	90.00
		Grand Total:	652,947.82