



Vendor Name	Vendor Number	Payable Description	Total Payments
Allendan Seed Company	100880	CP 42 Mesic 20/20 for Salness dam	500.00
Associated Fire Protection	102810	Annual inspection	190.00
Autry Reporting	14803	Deposition	349.00
Baker Group	104718	28th St. development project - Project manage	7,500.00
Baker Group	500426	Jail project - project management	65,000.00
Barry Motor Co	19400	Filters #93, #43	84.12
Bekins Fire & Safety Services	22060	Equip Maint	64.58
Boiler Room Services	100571	Maintenance: Buildings	334.00
Bomgaars	27646	Softener salt	1,576.11
Brooke Supplies	105647	Household Supplies	2,600.00
Brown Supply Co	103194	Pipe Culvert	1,064.30
Calhoun Burns And Associates Inc	1737	Bridge K-46 Professional Services	809.60
Calhoun Communications Inc	100833	Anthon & Homer tower repairs	298.91
Canon Financial Services Inc	40698	HR Lanier Printer Charge	141.82
Coban Technologies Inc	500134	Camera	5,325.25
Cole Papers Inc	500417	Custodial supplies	727.70
Colonial Research Chemical Corp	99887	Janitorial Supplies	220.40
Colwell, Rick	500302	Professional Services	1,000.00
Conolly***, Julie M	223777	MILEAGE	134.96
Culligan Water Conditioning	98620	Maintenance;Buildings	66.00
Cummins Central Power LLC (DM, IA)	101862	Charger, battery	1,331.92
Danbury Review	62875	Help wanted ad/Park summer ranger & maint	42.00
Delta Dental Of Iowa	962	Weekly Dental Wire	5,202.50
Dunwell LLC	103002	HVAC repair	274.00
Eakes Office Solutions	105329	Custodial Supplies	172.16
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Merville	41.77
Feathers, Susan	80983	BOR 2021	600.00
Fedex	81003	Postage	9.01
Fenceroy, Kathleen	81258	BOR 2021	600.00
Fox***, Jacklyn	103858	Dinner for out of state witness	20.56
Gordon Flesch Company Inc	500181	Repair/Maintenance Equipment on MV/Tax Pr	150.00
Healy Welding	101752	Parts, Labor, & Welding Supplies #202	500.46
HGM Assoc Inc Consulting	128272	Professional Services	936.70
Hisey, Randy S	110300	MHMH028130	774.90
Hobart Sales & Service	104549	Steamer repair	191.75
Hoffman, Rheane	103993	Hearing	43.00
Hydraulic Sales & Service	115400	Parts #420	389.64
Imko & Diversified Staffing	102026	Temp - Erica	952.47
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,169.64
Iowa Municipalities Workers	103885	Deposit-Work Comp Premium 21-22	67,882.00
Ipers Reg (Employee)**	120600	Ipers Adjustment Interest	300.00
ISAC Iowa State Assn of Counties	213063	ISAC-Steve Hofmeyer	100.00
Iverson, Darrell	488	BOARD OF REVIEW	175.76
Jacks Uniforms & Equipment	121600	Uniforms	459.50
Jebro Inc	142321	AMZ Materials	1,334.50
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnston Excavating	104961	Repairs & materials/Salsness dam	59,840.00
Johnstone Supply (Sioux Falls)	105825	Filters	283.56
Jorgensen CSR, Jamie D	22738	Plea and Sentencing	10.00
Joy Auto Supply Inc	127342	Oil & filters #401 & #402/Little Sioux	68.09
Jung, James	105854	BOR 2021	600.00
L G Everist Inc	281374	AMZ Materials	289.66
Lawson, John	105517	BOR 2021 Parking	26.80
LeadsOnline LLC	500005	Maint Contract	3,227.00
Lindblom Services Inc	143600	Portable toilets for main shut off 5/6/21	262.50

## Vendor Publication Report

Payment Date Range: 06/01/2021 - 06/01/2021

Vendor Name	Vendor Number	Payable Description	Total Payments
Loffler Companies Inc	500177	copier	117.75
L-Tron Corp	101767	Printers	1,674.85
M & M Copy Quick Inc	147040	Letterhead, business cards	1,415.00
Mail House	148553	Metering Contract & Postage	1,945.41
Mammen, Ted	500625	BOARD OF REVIEW	792.64
Menards	199721	Maintenance; Buildings	531.39
Metal Culverts Inc (JC-MO)	158327	CP-2021 Culvert Pipe	19,592.00
Mid American Energy (D-IA)	159813	Electrical	887.85
Midwest Wheel	161205	Parts #34	308.10
Mikes Repair	161687	Tire Repair #506	45.00
Moore, Corbett, Heffernan, Moeller, & Me	105204	Title opinion/Zook property	570.00
Moville Record	167400	Legal Publications	1,498.81
Munger Reinschmidt & Denne	98836	general counsel	1,710.95
Murphy Tractor	99032	Filters #413	635.85
New Coop (Hornick-IA)	104720	Propane	91.00
New Sioux City Iron Co	213800	Hand Tools	18.06
Nextlink	500349	Luton Shed Internet	133.98
Northeast Nebr Public Power Dist	100448	Homer utilities	259.00
Northside Glass Service	485	Labor #512, #517	90.00
Northwest Environmental Services	99508	Remove the MPE System from LEC	4,252.00
Novelty Machine & Supply Co	175801	Belts	45.12
Office Elements	100254	HP toner cartrigde for real estate printer	132.61
One Office Solution (Norfolk)	104853	supplies	119.39
Parker, Barbara	99064	BOARD OF REVIEW	434.84
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	6,166.51
Petersen, Dale	99724	BOARD OF REVIEW	644.80
Petersen, Joe	105616	BOARD REVIEW	689.60
Pomps Tire Service Inc	99584	Tire Repair #504	63.50
Postmaster (Anthon)	167119	Postage	200.00
Precision Midwest of Illinois Ltd	500631	Computer Software	10,224.00
Quality Telecommunications Inc	103001	phone	105.00
Ray Allen MFG Co	209878	K9 Expense	139.99
Safelite Fulfillment, Inc	104428	Vehicle Repairs	29.95
Sapp Bros Petroleum Inc	100280	Gas & Fuel	1,254.56
Security National Bank (CRD-Card)	208797	Credit Card Stmt	16,249.85
Signs By Tomorrow	264044	Maintenance; Motor Vehicle	11.22
Sioux City Fire Rescue	105704	ME Transport	4,550.00
Sioux City Journal Communications	102790	Legal Publications	1,831.95
SIOUX VALLEY AUTOMOTIVE	105721	Vehicle side window replacement	215.00
Siouxland Grass & Forage LLC	104570	Hydro mulch & stakes/Salsness & BL shoreline	645.00
Siouxland Lock & Key	301000	Keys	22.50
Smith, Constance E	98429	Greetings cards sold (6/19 - 4/21)	147.00
Stan Houston Equipment Co Inc	100666	Backpack blower/Parks	479.96
Staples (Box 9001036)	100895	Maintenance; Buildings	476.05
Summit Food Service LLC	500010	Weekly Meals	1,729.20
Sundquist Engineering PC (Denison)	226817	FEMA Admin Task 5	1,451.25
Superior Vision	104058	June Vision Insurance	2,679.56
Taggarts' Powersports	101546	Starter motor - Polaris UTV#330	1.00
Thomson West	99678	Legal Research	2,068.67
Titan Machinery Inc	104494	Parts #526	318.60
Toth and Associates Inc	500522	28th Street development project	13,976.63
Travelers Insurance	13	Crime Policy	3,020.00
Tri-State Overhead Sales	105503	Buildings - Anthon	717.80
TRUAX CO (NEW HOPE-MN)	1335	Wheel assembly & parts for truax drills/Southv	81.92
Turk, Mari H	117746	Termination	41.00
VSP Vision Service Plan	104078	June Vision Insurance	36.64
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	134,349.27
Wiatel Western Iowa Telecom	104550	911 circuits	2,975.55
Wigman Co	250300	Plumbing supplies	6.91
Williges LLC	102485	Sioux City Assessor Parking	4,250.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	360.00

**Vendor Publication Report**

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**Vendor Name**

**Vendor Number**

**Payable Description**

**Total Payments**

**Grand Total:** 490,015.71