



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Screen Art	102152	DPNC Summer camp t-shirts	1,384.75
Ahlers & Cooney PC	500530	Jail Project - professional services (Matter #28	354.00
Albers**, Ronald	101543	Clothing Allowance	29.04
Amazon Capital Services Inc	500176	Chain saw scabbard for bucket truck	99.95
Autry Reporting	14803	Depositions	163.40
Bomgaars	27646	Maintenance-Buildings	273.02
Centurylink	103380	Shop Telephone	240.54
Charm Tex Inc	101919	Household Supplies	334.80
Chesterman CO	321643	Chesterman Water	109.70
Clausen**, Robert	103466	Clothing Allowance	105.21
Cole Papers Inc	500417	11x17 copy paper	15.18
Community Action Agency	99895	General Relief	8,721.50
Cornerstone Commissioning Inc	500461	Chiller project - commisioning	3,619.70
Country Tire And Services Inc	104222	Tire Repair #913	329.38
Dakota Cnty Sheriff (DC-NE)	62293	Notice	18.00
Delta Dental Of Iowa	962	Weekly Dental Wire	3,680.81
Dennis Supply	66052	Condensate pump	126.89
Dunwell LLC	103002	Walk in freezer repair	706.00
Eakes Office Solutions	105329	Janitorial Supplies	388.50
Ecolab Pest Elimination	104086	Cockroach treatment	294.68
Electronic Engineering Co (DM)	75647	Radio and Related	649.90
Emergency Medical Products	76172	Paramedic-Medical Supplies	541.15
Finish Line Fuels LLC	103922	Gas and Vehicle Repairs	19,780.77
Forest Ridge Youth Services	84957	Shelter	2,892.30
Frontier Communications	291028	911 circuits 712-378-3670-070192-7	129.95
Gill Hauling Inc	500533	Garbage - Lawton	62.00
Gordon Flesch Company Inc	500181	LEASE	1,115.74
Graham Tire Co (SC)	95956	Tires for JD 5225 #220	1,557.18
Grainger Inc	241579	Relays (6)	95.58
Graves Constr Co	96894	L-B(K46)--73-97	222,050.00
H204U Inc	893	Bottled Water	76.00
Hancock Concrete Products LLC	102849	Pipe - Stone Ave project	2,852.32
Hawk Equipment Company	500636	New Equipment - Bottom Dump Trailers	76,400.00
Hobart Sales & Service	104549	Repair range - gas leak	167.00
Holly Brown Construction	104955	Rail Road Pit Excavation	15,850.00
Home Depot Pro	105875	Concrete patch materials	17.24
Imko & Diversified Staffing	102026	Temp - Erica	1,629.92
Independent Technologies LLC	500200	Propane Tank Monitor Fee	40.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,245.25
Institute of Iowa Certified Assessor	117773	Application for Candidate Membership	10.00
Iowa Office of State Med Examiner	201321	Testimony, Preparation and Drive Time	5,537.00
Iowa Secretary of State	219	No Activity Cards	3,623.65
Istate Truck Center	103383	Parts & Labor #506	334.40
Jacks Uniforms & Equipment	121600	Uniforms	14,879.65
Jimenez**, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	AgriVision/Planter parts/BL	482.88
Johnson, Jami L	173039	Deposition	72.00
Josh's Truck Alignments, LLC	500271	Parts & labor #201	195.52
KMK Apparel & Design LLC	500642	Wearing/Safety Apparel	60.00
Knife River Midwest LLC	101585	Cold Mix Asphalt	2,107.50
Knovas Carpets	131887	Sewer leak - carpet replacement	477.60
Language Line Services	1369	Interpreting	83.82
Lowe's Companies Inc	100074	Door install materials	452.69
Lutgen CSR RPR, Amy	103690	Copy to AG's Office	100.00
Mahon, Marcia L	250327	Depositions	169.75

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Mail House	148553	Metering Contract & Postage	834.83
Marx Dust Control	500274	Dust Control for Movable Blktop detour	4,042.50
Menards	199721	Program supplies & bird seed/DPNC	153.87
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	524.00
Mid American Energy (D-IA)	159813	Electric MY21	728.34
Mills Pharmacy	334399	Paramedic-Medical Supplies	6,587.27
Moore, Corbett, Heffernan, Moeller, & Me	105204	Sioux City Assessor - Charlie Peck	36.00
Motorola Inc (C-IL)	167133	Service Agreement 4/1/2021 to 6/30/2021	57,236.98
Moville Record	167400	Legal Publications	1,985.70
MPire Heating & Cooling LLC	105635	HVAC repair at Hawk cabin/Snyder Bend	614.32
Municipal Emergency Services	100088	Machine & Equipment: Safety	50.00
Murphy Tractor	99032	Parts & Labor #327	9,796.10
National Academy Emerg Med Dispatch	98469	Recert Gonzalez	55.00
Neogov	105319	NeoGov Services	11,247.23
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel & Oil	23,284.12
Northwest Environmental Services	99508	LEC SMR Preparation	750.00
Office Elements	100254	Folders, pens, DVD-R	348.96
One Office Solution (Norfolk)	104853	Office Supplies	358.53
O'Reilly Auto Parts	102797	Brake caliper & pads -'12 Ford #201	168.98
Patrol PC	105567	Tablet and Antennas	586.20
Pomps Tire Service Inc	99584	Tire Repair #40	375.35
Prahm Construction Inc	500510	L-B(C274)--73-97	193,830.51
Reserve Account	105853	Postage - BOS	530.40
Safelite Fulfillment, Inc	104428	Vehicle Repairs	165.00
Sandage***, Kari	500497	Iowa DOT chauffeur license/K. Sandage	33.50
Sapp Bros Petroleum Inc	100280	Gasohol - 500 gallons/Brown's Lake	5,156.83
Scheels All Sport	101917	Rifle for Golf Tournament	1,048.56
Schneider Corporation	101237	COMPUTER SOFTWARE	6,765.00
Security National Bank (CRD-Card)	208797	Credit Card	401.60
Service Master Restore of Sooland	209426	Janitorial Service	670.00
Sherwin Williams	210963	Paint	26.58
Sioux City Journal Communications	102790	Legal Publications	1,518.65
Sioux City Treas (447)	213400	Data Processing MY21 / FY21 CIP - WCICC EQU	268,931.53
Sioux City Treas (447)	500592	Water/sewer MY21	53.26
Siouxland District Health	218021	Kitchen inspection	100.00
Siouxland Grass & Forage LLC	104570	Hydro mulch & grass seed-DPNC drainage proj	295.00
Smith, Cheryl	360	Bond Hearing	7.00
Sparklight	952	Cable	314.60
Standard Insurance Company	500112	STD, LTD & Life Insurance	13,309.11
Staples Credit Plan	104713	Office Supplies	505.20
Steffen Truck Equipment Inc	105183	Parts & Labor #406	809.94
Summit Food Service LLC	500010	Food	10,951.38
Superior Plumbing & Heating LLC	102009	Plumbing repairs	1,049.33
Thomson West	99678	Legal Research	2,068.67
Titan Machinery (Kingsley)	105010	Parts & Filters #915	495.79
Travelers Insurance	13	Tina Bertrand Bond	175.00
Tyler Technologies	100663	Encode 10 Personnel Management Lisa and Kir	550.00
Ultra No Touch Car Wash	19	CARWASH	17.76
Ung***, Matthew A	103823	Hotel Fees DC Naco	1,472.62
United Healthcare Insurance Company	102482	July 2021 Coverage	700.00
Vanguard Appraisals Inc	239251	Sioux City Assessor Yearly Subscription	13,450.00
Verizon Wireless	98927	phone charges: verizon	7,829.67
Vertiv Corporation	500231	UPS annual preventive maintenance	1,595.48
Wall of Fame	102557	uniforms	30.36
Warren County Auditor	103879	Autopsy Fees	490.00
Waterbury Funeral Service	100534	ME Transports	1,500.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	77,819.87
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease - 12th Mth	132.25
Williges LLC	102485	PARKING	3,100.00
Woodbury Cnty Rec	254200	Electricity	81.65
Woodbury Cnty Secondary Roads	208650	Maintenance: Buildings	140.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	390.00
Ziegler Inc	274129	Parts	829.35
		Grand Total:	<u>1,139,094.61</u>