



Vendor Name	Vendor Number	Payable Description	Total Payments
Anthon City Of	125351	Anthon Utilities	98.18
Argus Leader (SF-SD)	140612	Civil Service Comm Publication	1,499.00
AT&T Mobility	103362	Telephone	45.54
Autry Reporting	14803	Deposition	58.90
B & B Cleaning Specialist	43751	Janitorial service for DPNC-January 2021	1,450.00
Baird, Michael D	159067	bookkeeping	224.75
Baker, Michael P PHD	16850	Professional Services	230.00
Barnes & Noble	18713	Books	490.30
Beadle County Sheriff	103977	Service fees	52.00
Bernies Lawn & Garden Ctr	165	Stihl chainsaw parts for bucket truck	27.58
Betsworth, Brooke D	194631	Transcript of Hearing	6.00
Bockenstedt***, Drew	98170	Professional Dues DB 2021	185.00
Bomgaars	27646	Parts #504	153.23
Boone Brothers Roofing	102667	Install new stack on roof for HVAC	658.37
Bottjen***, Chadwick R	615	Clothing Allowance	115.99
Bound Tree Medical LLC	99477	Gloves	959.70
Buena Vista Cnty Sheriff	35052	CINA Petition	36.50
C W Suter & Son Inc	86382	LEC sewer leak in kitchen - tax exempt	422.00
Canon Financial Services Inc	40698	Contract Charges	97.02
Cardis Mfg Co	41396	Snow removal/salt 1/24/21, 1/26/21	818.50
Centurylink	103380	Telephone	215.69
Chapman***, Donna M	156122	postage	29.75
Cherokee Cnty Sheriff	308301	Hearing	39.00
Chesterman CO	321643	Water	871.40
Christian Home Assn	65495	shelter	147.48
CJ Cooper & Associates	105574	CC Post Accident	35.00
Clayton, Emily	103750	Commission Meeting & Mileage	43.40
Cole Papers Inc	500417	Toilet Paper	446.12
Colwell, Rick	500302	Professional Service	1,000.00
Community Action Agency	99895	General Relief	5,975.00
Cornhusker Int Trucks Inc	437	Parts & Labor #303	322.00
Crittenton Center	84100	shelter	8,163.75
Delta Dental Of Iowa	962	02-02-2021-02-08-2021 Dental Coverage	6,011.10
Derby CRS RPR, Denise	103970	Sentencing Hearing	15.50
Eakes Office Solutions	105329	Sanitary napkin dispenser bags	159.50
Echo Group	101509	Lights for new room	214.90
Electronic Engineering Co (DM)	75647	pager	54.00
Eso Solutions Inc	105279	Professional Services	4,085.00
Fedex	81003	Postage	30.80
FiberComm	99390	Acct #49985-2/Phone service-FB21/DPNC	56.11
Finish Line Fuels LLC	103922	Gas and Vehicle Repairs	19,387.57
Fox***, Jacklyn	103858	Professional Dues JF 2021	185.00
Gale	104302	books lp	59.22
Gardner Media LLC	102183	books	56.72
Gay, Robert B	90503	bookkeeping	133.00
Gill Hauling Inc	100935	Garbage service-JN21/DPNC	84.50
Gill Hauling Inc	500533	Garbage service JN21	913.50
Gordon Fleisch Company Inc	500181	LEASE	58.36
Graham Tire Co (SC)	95956	Tire Repair #201	124.00
Graves Constr Co	96894	L-B(K46)--73-97	60,716.67
Gray***, Michael A	605	Clothing Allowance	128.39
Grell***, James	102847	Clothing Allowance	225.00
Guardian Alliance Technologies Inc	500528	Guardian Software license	1,020.00
Healy Welding	101752	Parts	556.00
Heidman Law Firm, P.L.L.C.	105425	Gen Board	87.50

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Vendor Name	Vendor Number	Payable Description	Total Payments
Home Depot Pro	105875	Electrical supplies for new room	316.64
Hornick City of	112900	Water	73.11
Imko & Diversified Staffing	102026	Temp	825.02
Inland Truck Parts Co	117762	Parts & Labor #200	144.45
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,546.53
Iowa Good Roads Assn	118682	Yearly Dues	95.00
Iowa Law Enforcement Academy	118798	Basic training & taser certification-T Knight	9,125.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	4,927.27
Istate Truck Center	103383	Parts #306	197.35
Istate Truck Center-Sioux City	103547	Filters and lube for dump trucks #500 & #502	243.56
Jacks Uniforms & Equipment	121600	Uniforms	3,552.10
Jacobs Electric	122161	Installation of lights in storage building/SW	5,545.71
Jaenisch***, Zachary	500551	Mileage for District 6 Meeting - 136 Miles	76.16
Jennings***, Patrick	98465	Professional Dues PJ 2021	185.00
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Parts #40	119.58
Joy Auto Supply Inc	127342	Batteries, Parts, Anti-freeze	515.57
Kars Detail Center LLC	500180	Install Lettering	200.00
Koster, Leon K	100574	Commission Meeting & Mileage	31.90
Kuhlmann***, Loni	500552	Business Cards & Mileage	158.87
Leroy Hanson Co	142030	Shirts, jackets & computer bag	784.00
Loffler Companies Inc	500177	Contract usage	256.69
Long Lones LTD (Sgt Bluff-IA)	182816	phone/internet	62.02
Lutgen CSR RPR, Amy	103690	Bond Review	11.50
Mahon, Marcia L	250327	Depositions	432.50
Mail House	148553	Metering Contract/Postage - BOS	3,957.14
Mansfield, John	105072	Commission Meeting & Mileage	30.18
Matheson-Linweld	103164	Shop Tools - Lawton	136.82
Menards	199721	Shop supplies/DPNC	174.39
Mercyone Siouxland Occupational Health	1529	Random Quarterly CDL Drug Screens	1,293.00
Meyer Bros Colonial Chapel	159000	1189 - Cremation Assistance	1,500.00
Mid American Energy (D-IA)	159813	Electricity	1,985.35
Midwest Alarm Co Inc	102416	Alarm monitoring FB21	128.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	31.00
Midwest Wheel	161205	Parts #201	18.15
Miltenberger, Michael	500554	election	100.00
Monona Cnty Sheriff	165318	Petition	103.92
Moreno***, Katherine B	98484	Commission Meeting & Mileage	31.33
Moville City of	167600	water garbage sewer	29.50
Moville Record	167400	Legal Publications	1,448.98
MSS Midwest Storage Solutions Inc	104120	shelving	2,485.43
Murphy Tractor	99032	Parts #317	395.86
National Assn Cnty Veterans Svs Off	1316	NACVSO Membership	60.00
New Coop (Hornick-IA)	104720	Propane	522.69
New Cooperative Inc (FT Dodge-IA)	104730	Propane 393.1 gallons/Little Sioux	405.18
New Sioux City Iron Co	213800	Parts #422	60.27
Northside Glass Service	485	Parts & Labor #214	597.00
Northwest Environmental Services	99508	LEC Cleanup	442.00
Office Elements	100254	Folders, CD envelopes, Tissue, Pens DVD-R	888.96
One Office Solution (Norfolk)	104853	supplies	477.96
Oto City of	180887	Water Jan-Feb-Mar 2021	205.50
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	2,400.00
Pepin, Hubert	101477	township/trustee	75.00
Peterson Contractor	101273	Weir Repair P3 & P35	10,281.49
Pierson City of	1571	Water	47.44
Pomps Tire Service Inc	99584	Tire Repairs	435.50
Porter Lee Corporation	104162	BEAST annual software	1,200.00
Ricoh USA, Inc	105143	copier	293.58
Roto Rooter (SC-IA)	200770	Clear main line - towels	240.00
Ryan, Lincoln	104642	Commission Meeting & Mileage	33.05
Safelite Fulfillment, Inc	104428	Vehicle Repair	29.95

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Sapp Bros Petroleum Inc	100280	Diesel for LEC generator	812.00
Secretary of State (Notary Apps)	208687	Notary Renewal	30.00
Sentry Security Fasteners, Inc	101743	Door lock - fail safe	1,925.00
Sergeant Bluff Advocate	100648	Legal Publications	1,115.27
Shanes Glass & More, LLC	103260	Repair automatic door opener/DPNC	653.30
Singing Hills Auto Spa	104619	Car Washes	396.00
Sioux City Journal Communications	102790	Legal Publications	1,859.83
Sioux City Treas (447)	213400	Payroll	34,723.40
Sioux Sales Co	214700	Wearing/Safety Apparel	62.90
Siouxland Lock & Key	301000	Keys	17.00
Small, Terrance M	216645	township/trustee	75.00
Smith, Cheryl	360	Transcript to AG's	25.00
Smiths Detection Inc	104305	Contractual Services	4,257.00
Sooland Bobcat	218771	Filters & pivot kit-Bobcat skid loader #511	120.65
Sparklight	952	Cable	289.81
Spee Dee Delivery Service Inc	104385	shipping	149.09
Stan Houston Equipment Co Inc	100666	Shop Supplies - Oto	92.00
Steffen Truck Equipment Inc	105183	Parts #200	100.08
Steig***, Craig	105096	Mileage	4.48
Stensland, John	222803	township/trustee	75.00
Summit Food Service LLC	500010	Food	9,391.93
Teel Heating & Air Conditioning	691	Furnace & wood stove repair/SW residence	533.25
Thomas, Tracy Ann	500255	Forensic Consultation and Evaluation	10,665.20
Thomson West	99678	Legal Research	2,068.67
Transit Works	100784	Engineering Equipment	1,560.00
Tyler Technologies	100663	INTERNET	11,510.10
Ultra No Touch Car Wash	19	Vehicle Washes	565.94
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	300.00
Viking Sales Managment	500549	1191 - Partial January Rental Assistance	300.00
Waterbury Funeral Service	100534	#1063 - Funeral Assistance	3,000.00
Wellmark Blue Cross & Blue Shield	1503	January 2021 Wellmark EOM	222,090.28
Western Iowa Equipment	105859	Parts #405	70.72
Western Iowa Tech	248200	School of Instruction	20.00
Wiatel Western Iowa Telecom	104550	Shop Telephone	544.31
Woodbury Cnty Rec	254200	Electric service-JN21/Parks	5,979.19
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	90.00
Youth Shelter Care	257821	shelter	693.84
Ziegler Inc	274129	Parts & Labor #217	4,383.50
		Grand Total:	507,054.45