



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	83.59
Abdo-Spotlight-Magic Wagon	102235	books	45.90
Accurate Reporting	98587	Deposition	141.00
Agriland FS Inc	98943	honick lib lp gas	142.54
Albers***, Ronald	101543	Clothing Allowance	195.96
Arthur Gallagher Risk Management	100804	Installment 2 of 4	62,542.00
Autry Reporting	14803	Deposition	45.60
Barnes & Noble	18713	books	613.25
Big Frig	105155	Tumblers	591.76
Bomgaars	27646	Diesel Fuel Additive/Grease/Shop Supplies	339.25
Brandon Deeds Construction	105648	Boat ramp repair/LS	1,000.00
Broad Reach	104830	books	183.60
Bubke, Misty L CSR RPR	1840	Deposition	26.00
Cardis Mfg Co	41396	Snow removal/salt 2/4/21, 2/8/21	1,173.50
Carroll County Sheriff	104188	FECR107840 Haberberger	75.32
Centurylink	103380	Shop Telephone	154.98
Chesterman CO	321643	Bottled water	115.05
Cole Papers Inc	500417	Custodial supplies	451.08
Cornhusker Int Trucks Inc	437	Parts #406	630.26
Costar Realty Information Inc	105575	CoStar	109.20
Crawford Cnty Sheriff (D-IA)	59472	FECR107840 Erika	45.68
De Witt***, Rocky	104362	Mileage Reimbursement	26.88
Delta Dental Of Iowa	962	2/9/2021-2/16/2021 Dental Coverage	4,072.41
Demco	65866	book supplies office	219.85
Dons Pro Shop	69246	Door Plaques	44.00
Echo Group	101509	Electrical supplies for new room	369.93
Ecolab Pest Elimination	104086	Cockroach treatment	294.68
Edmundson***, Rachel	102996	Parking Oct, Nov, Dec 2020; Jan and Feb 2021	376.25
Environmental Systems Research	934	ArcGIS single use perpetual license/T Flammar	1,500.00
Equipment Blades Inc	105027	Blades #217	2,221.00
Fastenal Co	80863	Safety glasses & track loader parts #512	96.49
Fedex	81003	Postage	8.88
Frontier Communications	291028	pierson telephone internet	137.00
Gale	104302	books lp	217.01
Gardner Media LLC	102183	books	54.72
Gill Hauling Inc	500533	Garbage Service	132.00
Gordon Flesch Company Inc	500181	MV & TAX DEPARTMENT MAINTENANCE CON	363.01
Government Forms and Supplies LLC	104575	Motor Vehicle Dept Window Envelopes	750.00
Hensley***, Loan	98233	Professional Dues 2021 LH	185.00
Hydraulic Sales & Service	115400	Parts #207	73.76
Imko & Diversified Staffing	102026	Temp-Erica	1,019.54
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Inland Truck Parts Co	117762	Parts	344.36
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,466.15
Iowa Dept of Transportation (A-IA)	118637	Salt	10,270.98
Iowa Law Enforcement Academy	118798	School	250.00
Iowa State Association of Counties	100789	Dental Insurance	5,100.81
ISSDA	127302	Winter School Garrett	420.00
Istate Truck Center	103383	Parts #506	162.24
Jacks Uniforms & Equipment	121600	Uniforms	2,919.65
Jim Hawk Truck Trailers	99918	Parts #503	148.73
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	302.40
Josh's Truck Alignments, LLC	500271	Parts & Labor #203	174.72
Knovas Carpets	131887	Carpet for new room	1,420.05

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Knowbuddy Resources	98764	books	242.39
LCC Garage Door Specialist	104280	Hornick Garage Door	1,050.00
Leeds Pharmacy	141229	Work Comp	100.00
Little Falls Machine Inc	143902	Parts #414	439.12
Loffler Companies Inc	500177	Acct #OS-WC049/Canon C5535I II copier/DPN	92.40
Mail House	148553	Metering Contract & Postage	1,018.67
Matheson-Linweld	103164	Welding Supplies	83.33
Menards	199721	Tools and parts for Fowler Forest restroom	364.74
Mercy Health Services-Iowa Corp	500120	MLT Work Comp	375.00
Mid American Energy (D-IA)	159813	electric hornick library	21.62
Midamerica Books	99965	books	412.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	142.50
Midwest Wheel	161205	Parts #200	16.35
Mikes Repair	161687	Machinery & Equipment: Safety	604.83
Moore, Corbett, Heffernan, Moeller, & Me	105204	Handy, LC	1,108.50
Moville J and J Motor Inc	121250	Parts & Labor #26	1,224.99
Murphy Tractor	99032	Oil	813.00
National Assn Cnty Veterans Svs Off	1316	NAVSCO Course Registration 2021 - Kuhlmanr	350.00
New Coop (Hornick-IA)	104720	Propane	350.07
New Cooperative Inc (FT Dodge-IA)	104730	Gas/Diesel/Propane/Oil	36,592.54
Northside Glass Service	485	Parts & Labor #26, #207	380.00
Office Elements	100254	Folders, Pens, Tape, Pads, clips	452.67
One Office Solution (Norfolk)	104853	Office Supplies	498.58
O'Reilly Auto Parts	102797	Filters #202	283.59
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	3,600.00
Penworthy Company, The	184545	books	191.61
Pomps Tire Service Inc	99584	Maintenance: Vehicle	1,548.09
Property Damage Appraisers	104903	J/C SO Liability	168.25
Record Printing & Copy Ctr LLC	194837	Printing	402.98
Reserve Account	105853	Postage - BOS	211.21
Ricoh USA, Inc	105143	copier	790.83
Sapp Bros Petroleum Inc	100280	Gasohol - 502.1 gallons/Snyder Bend	2,348.89
Secretary of State (Notary Apps)	208687	Notary Renewal LM 2021	30.00
Security National Bank (CRD-Card)	208797	School dues Meals travel gas household suppli	9,261.01
Service Master Restore of Sooland	209426	Carpet Cleaning - Moville	483.00
Severeide***, Shane	500553	Boot reimb	160.00
SFM Mutual Insurance Company	500520	Work Comp	547.00
Sioux City Journal	213900	Proposed Budget Proof	80.52
Sioux City Journal Communications	102790	Legal Publications	1,606.00
Sioux City Treas (447)	213400	Water/sewer DC20	16,979.23
Sioux City Truck & Trailer Inc	246198	Parts #930	113.31
Sioux Sales Co	214700	Active Shooter Kits	2,228.00
Siouxland Lock & Key	301000	Rekey lock, keys	100.75
Smart Apple Media	216673	books	241.49
Sparklight	952	Cable TV	198.35
Stan Houston Equipment Co Inc	100666	Core rig/bit rental	115.00
Staples Credit Plan (Box 78004)	104864	Office Supplies	150.48
Summit Food Service LLC	500010	Food	9,203.68
Titan Machinery Inc	104494	Parts #221	1,199.63
Uline	103247	Garbage Bags	140.95
United Healthcare Insurance Company	102482	March 2021 Coverage	700.00
Verizon Wireless	98927	phone charges: verizon	8,908.13
Waste Management Sioux City (CS-IL)	1557	Garbage	201.50
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	139,432.80
Wells Fargo Financial Leasing Inc	500191	Ricoh Copier Lease	132.25
Wigman Co	250300	Pipe and fittings	621.24
Williams & Company Communications	105594	911 phone system planning	90.00
Williges LLC	102485	Annual Parking Mar 2021-Feb 2022	650.00
Woodbury Cnty LTD Ins***BEN	102466	Payroll Corrections	-4.77
Woodbury Cnty Rec	254200	Electricity	81.65
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	330.00

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<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
Woodbury County Extension	225109	Sponsorship - Midstates Comm/Econ Dev Cont	500.00
Youth & Shelter Services Inc	257733	shelter	1,166.25
Ziegler Inc	274129	Filters #217	163.98
		<b>Grand Total:</b>	<u>359,233.27</u>