



| Vendor Name | Vendor Number | Payable Description | Total Payments |
|---|---------------|---|----------------|
| Ace Engine & Parts Dist | 145 | Maintenance: Vehicle | 9.95 |
| Allied 100 LLC | 102173 | Sheriff's Office Training | 264.50 |
| Amazon Capital Services Inc | 500176 | Flag pole/Fowler Forest | 41.99 |
| Amsterdam Printing & Litho Corp | 29546 | Promo items for camping kickoff & county fair | 1,666.44 |
| Arnold Motor Supply | 202826 | Maintenance: Vehicle | 326.30 |
| Barry Motor Co | 19400 | 2021 Ford F-150 supercrew pickup #101 | 30,693.00 |
| Bomgaars | 27646 | Shop Tools | 92.60 |
| Boone Brothers Roofing | 102667 | Roof repair | 2,049.62 |
| Bound Tree Medical LLC | 99477 | Gloves | 4,374.20 |
| Centurylink | 103380 | Shop Telephone | 156.59 |
| Chesterman CO | 321643 | Bottled water | 64.00 |
| CJ Cooper & Associates | 105574 | Random Drug Screen Select | 175.00 |
| Clear View Window Cleaning | 50603 | Window cleaning-Outside & high inside/DPNC | 170.00 |
| Clerk Of Court (SL-IA) | 50833 | guardianship | 10.00 |
| Coffee King Inc | 52403 | Coffee | 82.20 |
| Cole Papers Inc | 500417 | Custodial supplies | 1,320.83 |
| Colwell, Rick | 500302 | Professional Services | 1,000.00 |
| Cornerstone Commissioning Inc | 500461 | Chiller project - construction phase 56% comp | 2,880.00 |
| Delta Dental Of Iowa | 962 | 03/09/2021-03/15/2021 Dental Coverage | 3,458.65 |
| Dixon Constr Co | 68900 | Payment #2/Project #171160.00/BL shoreline | 98,725.52 |
| Dunwell LLC | 103002 | Flow switch replacement, electrical circuit issue | 2,084.20 |
| Ecolab Pest Elimination | 104086 | Cockroach treatment | 72.07 |
| Electronic Engineering Co (DM) | 75647 | Radio supplies | 741.56 |
| Emergency Medical Products | 76172 | Paramedic Budget-Medical Supplies | 782.55 |
| Fastenal Co | 80863 | Bolts - Luton | 121.26 |
| Fay***, Darin M | 80966 | K9 reimb | 124.07 |
| Fedex | 81003 | Postage | 8.97 |
| Finish Line | 102297 | EMA Truck Fuel Feb2021 | 141.52 |
| Frontier Communications | 291028 | 712-378-3670-070192-7 | 129.95 |
| Geo-Comm Corporation Inc | 98226 | Year 3 GIS Maintenance | 12,600.00 |
| Gill Hauling Inc | 500533 | Garbage service FB21 | 762.00 |
| Gordon Flesch Company Inc | 500181 | LEASE | 28.61 |
| Graves Constr Co | 96894 | L-B(K46)--73-97 | 26,208.90 |
| Groves Emergency Lghtng Installations LLC | 500263 | Lights/siren for new truck 206 | 4,808.40 |
| Hamman Snow Removal | 104826 | Anthon Little Courthouse Snow Removal (2 Inv | 385.00 |
| HGM Assoc Inc Consulting | 128272 | Professional Services | 757.80 |
| Imko & Diversified Staffing | 102026 | Temp | 1,012.83 |
| Independent Technologies LLC | 500200 | Propane Monitor Fee | 40.00 |
| Innovative Benefit Consultants Inc | 105492 | 3/15/2021-3/21/2021 Flex Benefits | 4,416.66 |
| Interstate Battery | 133771 | Vehicle Repairs | 43.95 |
| Iowa Dept of Agriculture | 221058 | Pesticide applicator certification-T Cobb | 15.00 |
| Iowa State Association of Counties | 100789 | Dental Premium | 5,289.75 |
| Iowa Women in Natural (DM-IA) | 119676 | Membership fee 2021/Theresa Kruid | 30.00 |
| Jacks Uniforms & Equipment | 121600 | Uniforms | 715.85 |
| Jimenez***, Candelario A | 1104 | Work Comp | 255.07 |
| Joy Auto Supply Inc | 127342 | Grease cartridge/LS | 31.60 |
| Knoepfler Chevrolet Co | 131700 | Muffler repair - Traverse #100 | 755.20 |
| Kuhlmann***, Loni | 500552 | MCTC Training - 3/2 - 4, 2021 | 323.86 |
| L G Everist Inc | 281374 | Riprap crushed quartzite/BL & SB | 3,593.64 |
| Language Line Services | 1369 | Interpreting | 115.29 |
| Loffler Companies Inc | 500177 | Tax Maintenance Contract | 123.75 |
| Long Lones LTD (Sgt Bluff-IA) | 182816 | 911 circuits | 400.66 |
| Mail House | 148553 | Metering Contract & Postage | 789.97 |
| Maintainer Corporation of Iowa Inc | 500580 | Sign Body on Sign Truck #93 | 88,886.00 |
| Marx Truck Trailer Sales | 100380 | Maintenance: Vehicle | 51.15 |

Vendor Publication Report

Payment Date Range: 03/23/2021 - 03/23/2021

| Vendor Name | Vendor Number | Payable Description | Total Payments |
|--|---------------|--|-------------------|
| Menards | 199721 | Pavers for residence/SW | 134.51 |
| Mid American Energy (D-IA) | 159813 | Electricity | 1,754.76 |
| Midwest Alarm Company, Sioux City | 103589 | Maintenance Contracts | 31.00 |
| Midwest Special Services Inc | 105549 | Norbert transport | 2,289.00 |
| Midwest Wheel | 161205 | Parts #201 | 69.69 |
| Mikes Repair | 161687 | Maintenance: Vehicle | 1,069.50 |
| Moore, Corbett, Heffernan, Moeller, & Me | 105204 | Charlie Peck | 1,572.00 |
| Motor Parts Central | 166397 | Vehicle Repairs | 99.90 |
| Murphy Tractor | 99032 | Parts & Labor #512 | 3,022.47 |
| National Academy Emerg Med Dispatch | 98469 | EMD recert Condon, Scofield, Otto | 165.00 |
| National Assn Cnty Veterans Svs Off | 1316 | NAVSCO Course Registration 2021 - Downs | 400.00 |
| New Coop (Hornick-IA) | 104720 | Propane | 200.90 |
| New Cooperative Inc (FT Dodge-IA) | 104730 | Gasoline, Diesel, Oil & Propane | 37,091.04 |
| New Sioux City Iron Co | 213800 | Bolts #221 | 114.63 |
| Nextlink | 500349 | Internet service 03/16/21-04/15/21/Snyder Be | 254.93 |
| NW IA District of Assessors | 267 | MEMBERSHIP DUES | 400.00 |
| O'Halloran International | 101640 | Parts & Labor #34 | 242.00 |
| One Office Solution (Norfolk) | 104853 | Office Supplies | 824.89 |
| On-Target Solutions Group Inc | 500525 | School | 275.00 |
| Pomps Tire Service Inc | 99584 | Tire Repair #512 | 1,066.00 |
| Precision Striping | 101046 | PH parking lot | 645.00 |
| Property Damage Appraisers | 104903 | Secondary Roads Liability | 235.00 |
| Sapp Bros Petroleum Inc | 100280 | Fuel | 484.38 |
| Secretary of State (Notary Apps) | 208687 | SM notary | 60.00 |
| Security National Bank (CRD-Card) | 208797 | UPS for Starcomm Mobile | 662.51 |
| Sergeant Bluff Advocate | 100648 | Legal Publications | 755.48 |
| Service Master Restore of Sooland | 209426 | Janitorial Service | 670.00 |
| Signs By Tomorrow | 264044 | 911 sign numbers | 280.50 |
| Sioux City Journal Communications | 102790 | Legal Publications | 1,509.15 |
| Sioux City Treas (447) | 213400 | Data Processing | 179,031.59 |
| Sioux Sales Co | 214700 | Alco Sensors | 1,650.00 |
| Siouxland Lock & Key | 301000 | Door knobs (2) for new room | 95.00 |
| Sooland Bobcat | 218771 | Parts - Bobcat stump grinder #545 | 1,023.56 |
| Sparklight | 952 | Cable | 527.70 |
| Staples Advantage | 105681 | Office Supplies | 127.43 |
| Staples Credit Plan (Box 78004) | 104864 | Office Supplies | 500.45 |
| Star Control | 99568 | Troubleshoot heating issues 2nd floor | 285.00 |
| Steffen Truck Equipment Inc | 105183 | Parts & Labor #501 | 1,367.08 |
| Steig***, Craig | 105096 | Reimbursement for safety footwear | 106.99 |
| Streichers Police Equip | 871 | Household Supplies | 223.08 |
| Summit Food Service LLC | 500010 | Food | 11,005.56 |
| Swanson Electric | 228109 | Electrical install in BL residence basement | 1,125.00 |
| Toth and Associates Inc | 500522 | 28th Street project - improvements, bidding | 37,550.00 |
| Travelers Insurance | 13 | 1/1/2021-1/1/2022 Insurance | 195,211.00 |
| Tri-State Overhead Sales | 105503 | C'Ville Shed | 1,644.50 |
| Tritech Forensics | 103917 | Household Supplies | 229.49 |
| Uhl Feed Store Inc | 237211 | Chemicals for parks | 5,660.00 |
| Uline | 103247 | Office Supplies | 67.71 |
| Ultra No Touch Car Wash | 19 | Car Washes | 564.65 |
| United Healthcare Insurance Company | 102482 | April 2021 Coverage | 700.00 |
| USPCA Region 21 | 236748 | Trials | 600.00 |
| Verizon Connect NWF, Inc. | 105643 | GPS Equipment & Service | 1,336.00 |
| Verizon Wireless | 98927 | phone charges: verizon | 8,000.40 |
| Wellmark Blue Cross & Blue Shield | 1503 | 3/13/2021-3/19/2021 Wellmark Claims | 107,119.21 |
| Western Iowa Tech | 248200 | CPR- Christensen, Kraayenbrink, Marks, Otto, ! | 260.00 |
| Williams & Company Communications | 105594 | 911 Switch/Toshiba research moving lines | 90.00 |
| Woodbury Cnty Rec | 254200 | Tower utilities | 1,668.96 |
| | | Grand Total: | 918,358.08 |