



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	382.50
Access Systems Leasing	105258	Copiers	187.10
Accurate Controls Inc	104665	Professional Services	145.00
Ahlers & Cooney PC	500530	Jail project - professional/attorney services	5,186.00
Alignment Specialists (Coury)	98532	Vehicle Repairs	880.47
AMPCO System Parking***	1631	PARKING RAMP D	270.00
Argus Leader (SF-SD)	140612	Civil Service Commission Publication	22.48
Autry Reporting	14803	Depositions	254.20
Baker Group	500426	Jail project - project management	48,000.00
Barry Motor Co	19400	Parts #93	106.85
Bekins Fire & Safety Services	22060	Fire Extinguisher Annual Inspection	57.00
Bierschbach Equipment & Supply	177471	Straw Wattle for Proj No. L-FM(D50)	116.00
Bomgaars	27646	Barker Bridge	45.54
Brooke Supplies	105647	Household Supplies	464.00
Canon Financial Services Inc	40698	Contract Charge	97.02
Centec Cast Metal Products	100709	Air National Guard Medallions	216.41
Central U.S. Coatings Inc	105856	Paint for bathroom walls/LS Bellamy & Riversir	214.00
Centurylink	103380	Shop Telephone - C'Ville	367.40
Chesterman CO	321643	Bottled water	195.10
Clayton, Emily	103750	Commission Meeting & Mileage	42.92
Cole Papers Inc	500417	Custodial supplies	1,178.60
Collection Service Center**	53289	COLLECTION SERVICES-2	1,955.50
Cornhusker Int Trucks Inc	437	Parts #303	777.59
Costar Realty Information Inc	105575	CoStar	109.20
CWA - Jailers**	103280	CWA - JAILERS	990.67
Dakota Cnty Sheriff (DC-NE)	62293	CINA	18.00
Delta Dental Of Iowa	962	Weekly Dental Wire	3,658.79
Dreeszen, Kristin	500600	Rental Assistance - #1028	700.00
Ecolab Pest Elimination	104086	Cockroach treatment	72.07
Electronic Communications Inc	104420	Professional Services	750.00
Fastenal Co	80863	Bolts	23.37
Fedex	81003	Postage	18.06
Finish Line	102297	EMA Truck Fuel Mar2021	203.37
Finish Line Fuels LLC	103922	Gas and Vehicle Repairs	24,540.49
Foundation Building Materials	105788	Auditor Remod Project	411.70
Four Seasons Health Club	105735	FOUR SEASONS	483.00
Gill Hauling Inc	500533	Garbage service MR21	925.98
Gordon Fleisch Company Inc	500181	Lexmarks	791.03
Graves Constr Co	96894	L-B(K46)--73-97	39,123.09
Green, Thomas	500602	15' International disk	900.00
Hisey, Randy S	110300	MHMH029651	554.40
Home Depot Pro	105875	Auditor Remod Project	226.56
Hornick City of	112900	Water - Hornick	75.40
Hydraulic Sales & Service	115400	Parts #200, #219	378.54
Imko & Diversified Staffing	102026	Temp - Erica	838.44
Inland Truck Parts Co	117762	Parts & Labor #200	5,521.39
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,246.17
Iowa Cnty Attorneys Assn	118610	ICAA 2021-2022 Dues	2,163.00
Iowa Cnty Recorders Assn	337550	2021-2022 Reserach & Education Dues--State .	200.00
Iowa County Recorders Association	102573	Tyler Tech ILR Maintenance & Support Service	702.55
Iowa Dept of Revenue (Both)**	181582	State Withholding	34,358.64
Iowa Division of Labor Services	222029	Water heater IA104111, IA106472 - inspect ce	80.00
Iowa Law Enforcement Academy	118798	Jail School	1,125.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	2,045.00
Iowa Prison Ind	160784	911 sign post u-channels (100)	785.00

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Iowa State Association of Counties	100789	Dental Premiums	5,195.28
Iowa Workforce Development(DM)**	215318	Assessor Unemployment	12.28
Ipers Protection (Employee)**	99369	IPERS CORRECTIONS-PROTECT	27,994.68
Ipers Reg (Employee)**	120600	IPERS REGULAR	92,824.98
Ipers Sheriff (Employee)**	120597	IPERS SHERIFF	22,621.20
Istate Truck Center	103383	Filters #504	156.76
Jacks Uniforms & Equipment	121600	Uniforms	2,390.39
Jebro Inc	142321	AMZ Material	2,193.00
Jim Hawk Truck Trailers	99918	Parts & Labor #506	1,330.39
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	AgriVision/Planter lid	50.43
Johnson, Jami L	173039	Sworn Statement	1,082.60
Johnston Excavating	104961	Rock hauling/BL Shoreline Phase II	1,518.05
Knaacks Body Shop	134050	Secondary Roads Liability	5,686.46
Koch***, Ronald E	98289	XL disposable gloves for vault area searches	42.78
Koster, Leon K	100574	Commission Meeting & Mileage	31.72
L G Everist Inc	281374	AMZ Materials	289.08
Leroy Hanson Co	142030	Name Tags	76.00
Loffler Companies Inc	500177	Real Estate Canon Copier Yearly Maint Agreeer	198.00
Mahon, Marcia L	250327	Deposition	77.00
Mail House	148553	Metering Contract & Postage	1,792.05
Mansfield, John	105072	Commission Meeting & Mileage	30.04
Matheson-Linweld	103164	Welding Supplies - C'Ville	185.07
McDanel, Patti	155930	Paper Plates	18.92
Menards	199721	Buildings - Movable	118.59
Mid American Energy (D-IA)	159813	Electricity	1,145.94
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,278.40
Midwest Alarm Co Inc	102416	Alarm monitoring AP21	128.00
Midwest Mechanical Industrial Services LLC	500518	equipment	1,632.00
Moore, Corbett, Heffernan, Moeller, & Me	105204	Lakeport Road Investors LLC	1,236.00
Moreno***, Katherine B	98484	Commission Meeting & Mileage	31.16
Moville J and J Motor Inc	121250	Parts & Labor #94	709.66
Moville Record	167400	Legal Publications	1,363.45
Munger Reinschmidt & Denne	98836	1/1/21 - 2/28/21	3,417.85
Municipal Credit Union**	168672	MUNICIPAL CREDIT UNION	4,503.50
Murphy Tractor	99032	Filters #213	3,729.28
Nationwide Retirement Solutions***	777	NACO Nationwide Deferred Comp	4,608.28
NCP Management LLC	500166	Chiller project - data lines	245.10
New Cooperative Inc (FT Dodge-IA)	104730	Diesel, Propane, Oil	31,038.36
Oehlerking, William	500603	mileage	20.20
Office Elements	100254	DVD, Folders, Cork Board	519.80
O'Halloran International	101640	Parts #303	59.62
Omaha World-Herald	500538	Civil Service Publications	10.12
One Office Solution (Norfolk)	104853	Office Supplies	1,388.27
Overhead Door of Sioux City	181025	Buildings - C'Ville	117.00
Petersen Oil Co	100875	Gasohol 396 gals/Little Sioux	1,942.80
Petit Contracting	103876	mulch	8,340.00
Plymouth Cnty Sheriff	189600	SRCR016866	59.50
Pomps Tire Service Inc	99584	Tire Repair #421	825.00
Precision Dynamics Corp	104561	Household Supplies	333.90
Record Printing & Copy Ctr LLC	194837	Face Masks	1,071.52
Robinson***, Lisa	103684	Volunteer Award Nomination Re-imbursment	10.00
Rolling Hills Community Services Region	500028	FY21 Regional Fiscal Agent Payment	1,847,253.64
Roto Rooter (SC-IA)	200770	Pull toilet, clear line, replace valves	352.00
Ryan, Lincoln	104642	Commission Meeting, Mileage & Interviews	98.52
SEAT Treasurer	105658	SEAT - Pat	50.00
Security National Bank (CRD-Card)	208797	IT/Computer adapters	787.48
Security National Bank (Emp)**	208790	Social Security	129,812.26
Security National Bank (Fed)**	208781	Federal Withholding	79,328.93
Sedgwick Talley Abstract Co	331400	Llen Search - Public Bidder	100.00
Sentry Security Fasteners, Inc	101743	Lock solenoid	230.71

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Sergeant Bluff Advocate	100648	Legal Publications	1,897.00
Silverstar Car Wash	500401	Truck (3) wash MR21	29.97
Sioux City Treas (447)	213400	Data Processing/FY21 Desktop Replac CIP	228,098.56
Siouxland District Health	218021	Water testing bacteriological/DPNC	14.00
Sparklight	952	Cable	527.70
Staples Credit Plan (Box 78004)	104864	Office Supplies	420.14
Steffen Truck Equipment Inc	105183	Lift gate repair	337.84
Steig***, Craig	105096	Mileage	17.92
Stokes and Associates Psychological and Fc	500332	Record Review & Expert Testimony	680.00
Summit Food Service LLC	500010	Food	9,087.35
Sundquist Engineering PC (Denison)	226817	FEMA task 5	4,050.00
Sunset Law Enforcement	103409	AMMO	4,875.00
Talbert***, Luke	500192	Gas	25.97
Thomson West	99678	Legal Research	2,068.67
Treasurer State of Iowa	234610	Permit #1-97-035774/Lodging tax-1st Qtr 2021	1,202.00
Tyler Technologies	100663	Tyler implimentation	1,250.00
Ultra No Touch Car Wash	19	Car Washes	614.10
United Way of Siouxland**	298392	UNITED WAY	649.27
Verizon Connect NWF, Inc.	105643	GPS Equipment & Service	1,336.00
Verizon Wireless	98927	Cell Phones 00001	1,410.62
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	75,805.54
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease	132.25
Western Iowa Tech	248200	Academy Class	11,020.62
Wiatel Western Iowa Telecom	104550	Shop Telephone	591.74
Wigman Co	250300	Sloan royal cover/Brown's Lake	97.31
Williams & Company PC (LM-IA)	1766	Fiscal Audit	3,300.00
Woodbury Cnty Auditor (PR-Fees)**	240466	GARNISHMENT FEES 26 PAY 1	14.00
Woodbury Cnty Dental Ins-Cnty***ABT	587	Dental County	18,441.07
Woodbury Cnty Dental Ins-Hlth***ABT	666	Dental District Health	4,520.63
Woodbury Cnty Dependent Care***ABT	589	Dependent Care	2,124.51
Woodbury Cnty Health Ins***BEN	240448	PPO C,E,H,I,N,O	245,554.74
Woodbury Cnty Life Ins-Cnty***ABT	585	Life Insurance 7.50	1,787.50
Woodbury Cnty Life Ins-Cnty***BEN	240454	BEN-LIFE COUNTY	1,167.68
Woodbury Cnty Life Ins-Cnty***DED	586	DED 17.50/70000 LIFE CNTY	1,717.50
Woodbury Cnty LTD Ins***BEN	102466	BEN-LONG TERM DISABILITY	4,404.13
Woodbury Cnty Medical Reimb***ABT	573	Medical Reimbursement	6,145.12
Woodbury Cnty Rec	254200	Electric service-MR21/Parks	4,664.83
Woodbury Cnty Short Term***	500170	Short Term Disability	1,025.80
Woodbury Cnty Soil	269527	Watershed Program	26,000.00
Woodbury Cnty Superior Vision Ins**ABT	104047	Superior Vision	3,669.92
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	390.00
Ziegler Inc	274129	Anti-freeze	137.90
		Grand Total:	3,152,434.56