



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	74.23
ABM Parking Services	104531	Attorney Parking	360.00
Access Systems Leasing	105258	Toshiba Copiers	187.10
Amazon Capital Services Inc	500176	Drone accessories	97.72
Autry Reporting	14803	Deposition	20.90
Beeson, John	21962	township/trustee	25.00
Bomgaars	27646	Pump for fire rig/SB-BL	1,402.37
Bremer**, Virgil H	31202	Clothing Allowance	92.11
Brice**, Letitia A	84855	Mileage & Regist for ICEOO Meeting	179.64
C W Suter & Son Inc	86382	Chiller project	249,169.99
Canon Financial Services Inc	40698	HR Lanier Printer Contract Charge	141.82
Central IA Distributing	44891	Janitorial Supplies - Merville	145.00
Century Business Products Inc	45076	Maintenance Contracts	132.90
Centurylink	103380	Anthon Little Courthouse Telephone Expense	282.54
CF Industries Nitrogen LLC	104288	FY21 2nd Payment	421,921.00
Chapman**, Donna M	156122	postage	22.90
Chesterman CO	321643	Bottled water	64.00
CJ Cooper & Associates	105574	Random Drug Screen Select	140.00
Cockburn, Ronald (Trustee)	99659	township/trustee	25.00
Cole Papers Inc	500417	Custodial supplies	1,632.64
Cornhusker Int Trucks Inc	437	Parts #303	380.46
Cott Systems Inc	104074	Monthly Hosted Online Index&Transfer Books	275.00
Counsel (Columbus, OH)	105618	Ricoh copier monthly maintenance fee	41.70
Culligan Water Conditioning	98620	Maintenance Buildings	37.00
Deck Law LLP	104284	JVJV026883	145.75
Delta Dental Of Iowa	962	Weekly Dental Wire	4,929.22
Echo Group	101509	Time delay fuse	23.82
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Merville	58.91
Fedex	81003	Postage	9.01
Frontier Communications	291028	Pierson telephone internet	137.62
Gale	104302	books lp	242.15
Galen's Pro Mow LLC	500614	Aluma 7814ESA 78" x 14' trailer	3,120.00
Government Forms and Supplies LLC	104575	Transfer book sheets City & County	394.40
Graham Tire Co (SC)	95956	Tire replacement-'15 Chevrolet #202	190.38
Heissel**, Daniel	105571	Reimburse law enforcement training (Dan & B	20.00
Hill**, Faye E	798	Registration for ICEOO Mtg.	15.00
Hobart Sales & Service	104549	Steamer (kitchen) repair	385.77
Hoffman, Rheane	103993	Hearing	31.50
Home Depot Pro	105875	Auditor Remodel Project	28.20
Hydraulic Sales & Service	115400	Parts #512	211.31
Imko & Diversified Staffing	102026	Temp - Erica	603.68
Innovational Water Solutions Inc	105182	Heating/cooling sys. management - 4/20/21 te	1,283.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,425.20
Intoximeters Inc	150081	Household Supplies	166.00
Iowa Dept of Transportation (A-IA)	118637	Signs	228.96
Iowa Law Enforcement Academy	118798	Implicit Bias/De-Escalation training-4 officers	200.00
Istate Truck Center	103383	Parts #401	223.70
Jacks Uniforms & Equipment	121600	Uniforms	1,348.35
Jebro Inc	142321	AMZ Materials	918.00
Jimenez**, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	34.20
Johnstone Supply (Sioux Falls)	105825	Filters	264.00
Karpuk, Theodore	101589	GCPR056143	180.00
Kiesler Police Supply & Ammunition Co Inc	312	Ammunition for officers	515.10
Krause**, James	102828	Clothing Allowance	170.08

Vendor Publication Report

Payment Date Range: 05/04/2021 - 05/04/2021

Vendor Name	Vendor Number	Payable Description	Total Payments
Kris Engineering Inc	104586	Blades	47,384.00
L A Carlson Contracting Inc	267488	FEMA Erosion Repair	17,061.39
L G Everist Inc	281374	AMZ Materials	298.60
Leeds Pharmacy	141229	Work Comp	100.00
Loffler Companies Inc	500177	Metering Contract - BOS	1,061.90
M & M Printing LLC	500613	Office Supplies	165.76
Mail House	148553	Metering Contract & Postage	1,183.00
Marx Dust Control	500274	Dust Control for K-64 detour	4,042.50
Menards	199721	Shop & cabin supplies/Southwood	220.23
Mid American Energy (D-IA)	159813	Electric AP21	10,476.07
Mid Country Machinery Inc	102695	Filters #323	181.36
Mid Step Services (Stone)	159884	Vacuming	50.00
Motorola Inc (C-IL)	167133	Extra payment on lease Account #24401	200,000.00
Moville Record	167400	Secondary Roads Motor Grader Job Ad	117.61
Murphy Tractor	99032	Parts #316	134.13
New Cooperative Inc (FT Dodge-IA)	104730	Propane Priarie Hills	321.09
Northside Glass Service	485	Parts & Labor #217	827.00
Oconnell, William J	176633	township/trustee	39.50
Office Elements	100254	Chair	1,193.11
One Office Solution (Norfolk)	104853	Office Supplies	90.80
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	13,393.69
Penworthy Company, The	184545	books	287.31
Petersen Oil Co	100875	Diesel	17,885.59
Port Neal Welding Co Inc	386	Hitch repair-6' Drill #530	190.00
Postmaster (Danbury)	500612	po box Cord Memorial Library	66.00
Prosecuting Attorneys Training	192181	Criminal Law Handbook Update	550.00
Sams Club (A-GA)	205178	Food	469.76
Sapp Bros Petroleum Inc	100280	Fuel & Gas	679.62
SDHS - District Health Fund	68472	Tax allocation	226,273.00
Security National Bank	208800	Safe Deposit Box yearly rent box 100-7013	176.95
Security National Bank (CRD-Card)	208797	Auditor Remodel Project	1,050.95
Sioux City Journal	105512	One year subscription for newspaper for office	957.98
Sioux City Journal Communications	102790	Legal Notice - Weed Destruction Order	46.96
Siouxland Lock & Key	301000	Lever lock, cylinder	145.00
Stan Houston Equipment Co Inc	100666	Hand Tools	39.95
Standard Insurance Company	500112	May Insurance Premiums	13,595.30
Summit Food Service LLC	500010	Food	18,064.81
Tadlock***, Troy	104749	K9 reimb	150.00
Teleflex LLC	500111	Paramedic-Medical Supplies	1,115.50
The Sign Shop	105846	DNR ATV Stickers	125.00
Thomas, Tracy Ann	500255	Paul Belk Trial Testimony	5,207.62
Thompson Electric Co	231500	Troubleshoot ground fault, replace smoke det	462.82
Trane Company	98660	Wheel; fan, size 0400	336.73
Volkert***, Daniel	105787	Clothing Allowance	225.00
VSP Vision Service Plan	104078	MAY 2021 Vision Insurance	2,413.68
Wiatel Western Iowa Telecom	104550	911 circuits	2,975.55
Williges LLC	102485	PARKING	650.00
Wink, Larry	99124	township/trustee	25.00
Woodbury County Emergency Managemen	104689	Tax Allocation	15,790.89
		Grand Total:	1,303,908.11