



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	60.84
Ace Engine & Parts Dist	145	Maintenance: Buildings	139.47
Ahlers & Cooney PC	101156	Professional services - CIP related	434.00
Amazon Capital Services Inc	500176	Clothing allowance-J VanVoorst	400.51
Anthon City Of	125351	Anthon Little Courthouse Utilities	96.62
Associates For Psychiatric Services	101002	MHMH029788	1,200.00
Autry Reporting	14803	Telephonic Deposition	409.80
Barnes & Noble	18713	books	1,090.00
Beeson, Gary	104306	Anthon Little Courthouse Mowing	50.00
Bomgaars	27646	Shop Supplies	91.19
Boulder Co	28693	Sign Bolts	236.02
Broad Reach	104830	books	353.91
Burke Engineering	36400	Garage door lock/Snyder Bend	192.40
Canon Financial Services Inc	40698	Contract Charge	97.02
Carroll Construction Supply	104617	Safety glasses/Little Sioux	124.20
Carroll Distributing	101040	Paint	95.76
Centurylink	103380	Telephone	217.85
Chesterman CO	321643	Water	705.65
CHN Garbage Service	76971	Garbage	104.00
Clayton, Emily	103750	Commission Meeting	85.84
Cole Papers Inc	500417	Custodial supplies	1,383.90
Community Action Agency	99895	General Relief	5,189.00
Cornhusker Int Trucks Inc	437	Parts #505	166.54
Days Door Co	164644	C'Ville Shed	228.50
Delta Dental Of Iowa	962	Weekly Dental Wire	5,564.23
Dennis Supply	66052	Circulating pump	352.40
Downs***, Sasha	500623	IACCVSO Spring School	221.76
Eakes Office Solutions	105329	Custodial supplies	50.60
Elite K-9 Inc	104683	K9 expense	130.90
Fedex	81003	Postage	17.96
Finish Line	102297	Gas and Vehicle Repair	22,838.98
Finish Line Fuels LLC	103922	Gas & Fuel	88.84
Frontier Communications	291028	Pierson telephone internet	137.62
Gale	104302	books lp	59.22
Gill Hauling Inc	500533	Garbage service AP21	1,063.70
Gordon Flesch Company Inc	500181	Lexmarks	904.39
Government Forms and Supplies LLC	104575	Vital Records document envelope	343.11
Graham Tire Co (SC)	95956	Tire Repair #203	523.00
Heidman Law Firm, P.L.L.C.	105425	General Matters	1,062.50
Hobart Sales & Service	104549	Steamer (kitchen) repair	142.25
Home Depot	100991	Shop supplies	103.23
Home Depot Pro	105875	Shop supplies	93.35
Hornick City of	112900	Water	73.58
Imko & Diversified Staffing	102026	Temp - Erica	1,019.54
Independent Technologies LLC	500200	Propane Tank Monitor Fee	40.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,487.71
Iowa Secretary of State	219	NCOA Mailing Expense	775.23
Iowa Sportsman	102041	Classified Ad - May 2021	100.00
Istate Truck Center	103383	Parts #504	42.54
Jacks Uniforms & Equipment	121600	Uniforms	2,470.90
Jebro Inc	142321	AMZ Materials	2,286.50
Jessen Automotive	105818	Two tires & wheels for hay rake/SW	264.34
Jim Hawk Truck Trailers	99918	Shop Tools	583.90
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	AgriVision/water pump - JD Gator #331	114.02

Vendor Publication Report

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Johnson, Jami L	173039	Deposition	91.80
Joy Auto Supply Inc	127342	Parts, Batteries	974.94
Kiesler Police Supply & Ammunition Co Inc	312	Ammo	2,817.30
Koster, Leon K	100574	Commission Meeting	63.44
Kuhlmann***, Loni	500552	IACCVSO Spring School	264.61
L G Everist Inc	281374	AMZ Materials	423.81
Lindblom Services Inc	143600	Portable toilets - water main shut off 4/28/21	350.00
Loffler Companies Inc	500177	Base Rate & Overage	283.92
Mahon, Marcia L	250327	Depositions	85.75
Mail House	148553	Metering Contract & Postage	1,885.36
Mansfield, John	105072	Commission Meeting	60.08
Martindale***, Isaac	104498	Clothing Allowance	225.00
Marx Truck Trailer Sales	100380	Trailer Repairs	281.83
Menards	199721	Campground supplies/Little Sioux	66.75
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	2,232.50
Meyer Bros Colonial Chapel	159000	#1195 - Cremation Assistance	2,000.00
Mid American Energy (D-IA)	159813	Electricity	834.34
Mid Step Services (Stone)	159884	Janitorial	125.00
Midamerica Books	99965	books	211.50
Midwest Alarm Co Inc	102416	Alarm monitoring MY21	128.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	31.00
Moore, Corbett, Heffernan, Moeller, & Me	105204	MHMH027962	126.00
Moreno***, Katherine B	98484	Commission Meeting	62.32
Moville City of	167600	water garbage sewer	31.50
Moville J and J Motor Inc	121250	Oil Change #46	55.00
Murphy Tractor	99032	Parts #512	527.83
National Assn Cnty Veterans Svs Off	1316	Sasha Downs - Membership Application	60.00
NCP Management LLC	500166	Cablng for chiller project	369.55
New Coop (Hornick-IA)	104720	Propane	238.00
New Sioux City Iron Co	213800	Parts #93	22.09
Office Elements	100254	Folders, Batterys, Refills, Duster	567.58
One Office Solution (Norfolk)	104853	Office Supplies	1,018.00
Oto City of	180887	Water	205.50
O'tool, Jeffrey	500624	ZC Mileage reimbursement	6.16
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	5,855.50
Petersen Oil Co	100875	Gasohol 436 gals/Southwood	2,053.56
Pierson City of	1571	Water	47.10
Ray Allen MFG Co	209878	K9 Expense	468.87
Record Printing & Copy Ctr LLC	194837	Envelopes	63.00
Ricoh USA, Inc	105143	copier	905.55
Roto Rooter (SC-IA)	200770	Pumped septic tank 4/30/21	220.00
Ryan, Lincoln	104642	Commission Meeting	32.84
S & S Equipment Inc	100686	Rod - McCormick Tractor #221	46.45
Sergeant Bluff Advocate	100648	Legal Notice - Weed Destruction Order	111.85
Signs By Tomorrow	264044	Office Supplies	200.00
Singing Hills Auto Spa	104619	Car Washes	386.10
Sioux City Journal	105512	Notice	712.97
Sioux City Treas (447)	213400	Water/sewer AP21	1,250.90
Sioux Sales Co	214700	Household Supplies	114.80
Siouxland Lock & Key	301000	Key accessories	34.50
Sparklight	952	Cable	534.89
Spee Dee Delivery Service Inc	104385	shipping	184.17
Staples Advantage	105681	Office Supplies	2,148.18
Steffen Truck Equipment Inc	105183	Parts #503	872.13
Steinhoff, Jack R	103078	Door replacement	729.14
Thompson Electric Co	231500	Installed emergency stops on water heaters	1,270.93
Thomson West	99678	Law Books	402.00
Transource	105522	Parts & Labor	1,944.97
Travelers CL Remittance Center	105476	BOND	350.00
Travelers Insurance	13	Mark Monson Bond	175.00
Turk, Mari H	117746	Jurisdiction hearing	4.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Uline	103247	Household Supplies	303.12
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	360.35
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	99,606.31
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease	132.25
Western Iowa Equipment	105859	Parts #316	73.36
Western Iowa Tech	248200	CPR	200.00
Western Iowa Telephone	248000	Telephone	473.12
Wiatel Western Iowa Telecom	104550	Shop Telephone	744.04
Williges LLC	102485	Parking Judges: Ackrman, Andreasen, Tott	2,600.00
Woodbury Cnty Rec	254200	Electric service-AP21/Parks	4,148.21
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	210.00
Woodhouse Sioux City Inc	103940	Vehicle Repairs	502.38
		Grand Total:	<u>204,563.39</u>