



Vendor Name	Vendor Number	Payable Description	Total Payments
A & M Services Inc	500270	Mats - COVID related	872.00
Ace Engine & Parts Dist	145	Mower parts	258.95
Advanced Correctional Healthcare	105264	Medical	88,082.89
Amazon Capital Services Inc	500176	Flush valves for Southwood	504.06
Archive Supplies Inc	99509	GIS plotter paper and plotter ink cartridges	363.24
Arnold Motor Supply	202826	Auto electrical wire	12.58
Barry Motor Co	19400	Parts #42	285.55
Bekins Fire & Safety Services	22060	Fire extinguisher service	40.25
Boggs***, Jerry D	101161	Clothing Allowance	161.04
Bomgaars	27646	Oil	620.03
Bottjen Implement	103179	Exmark Lazer Z 96" mower #405110509 #410	11,315.32
C W Suter & Son Inc	86382	Anthon tower AC repairs	4.53
CALHOUN COMMUNICATIONS INC	100833	Homer network outage repairs	237.52
CENTRAL DISTRICT ISAA	104220	SCHOOL OF INSTRUCTION	400.00
Central Valley Ag Cooperative	500070	Tower propane	162.50
CENTURY BUSINESS PRODUCTS INC	45076	contract	65.00
CENTURYLINK	103380	Shop Telephone	358.72
CHN GARBAGE SERVICE	76971	Garbage	255.40
COMMUNITY ACTION AGENCY	99895	Senior Employment Program	2,618.00
CORNHUSKER INT TRUCKS INC	437	Filters #502, #504	393.99
CULLIGAN WATER CONDITIONING	98620	Maintenance-Buildings	29.50
DELTA DENTAL OF IOWA	962	Weekly Dental Claims	7,632.39
DOUGLAS COUNTY COURT	102964	Certified Copies McCauley	9.00
DUNWELL LLC	103002	Compressor/condenser troubleshooting	380.00
EAKES OFFICE SOLUTIONS	105329	Janitorial Supplies - Covid19	60.56
ElectionSource	500091	Voting booths	1,383.34
EMERGENCY MEDICAL PRODUCTS	76172	Medical Supplies	414.22
EQUIPMENT BLADES INC	105027	Blades #217	862.40
Fairfax Circuit Court	500290	Certified Records Belk	20.00
FASTENAL CO	80863	Safety hats	75.76
FEDEX	81003	Postage	16.40
FIBERCOMM	99390	Phone Service	707.67
GILL HAULING INC	100935	Ditch Cleaning	336.00
Goldberg Group Architects	105280	Jail Project	152,898.75
Gordon Flesch Company Inc	500181	Printers	450.02
HEARTLAND PAPER CO	87650	Custodial supplies	1,025.36
HISEY, RANDY S	110300	MHMH029202	234.00
HORNICK CITY OF	112900	Water	70.93
HUNGRY CANYONS ALLIANCE	1398	Membership Dues FY21	4,250.00
IMKO & DIVERSIFIED STAFFING	102026	Temps	1,391.94
Independent Technologies LLC	500200	Propane Monitors Fee	40.00
INLAND TRUCK PARTS CO	117762	Parts #201	2,073.81
Innovational Water Solutions Inc	105182	Cooling tower/hydronic management 7/8/20 t	629.00
INNOVATIVE BENEFIT CONSULTANTS INC	105492	Weekly Flex and Dep Care Benefits	4,766.43
INTAB LLC	105475	Election Supplies	293.15
IOWA OFFICE OF STATE MED EXAMINER	201321	Autopsy Fees	483.87
ISAC IOWA STATE ASSN OF	213063	fY21 Member Dues	6,275.00
ISTATE TRUCK CENTER	103383	Parts #203	110.27
JACKS UNIFORMS & EQUIPMENT	121600	Uniforms	3,571.45
JEBRO INC	142321	AMZ Materials	1,221.80
JIMENEZ***, CANDELARIO A	1104	Weekly WC TTD	255.07
JOHN DEERE FINANCIAL	103342	AgriVision/Brush saws for Little Sioux & Brown	4,532.31
JOHNSTON EXCAVATING	104961	Delivery of 5 loads of quartzite - SW storage bl	1,484.12
JUVENILE DETENTION COALITION OF IA	103008	Coalition Dues	750.00
KOCH***, RONALD E	98289	Hand Sanitizer for office	7.96

## Vendor Publication Report

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L A CARLSON CONTRACTING INC	267488	D-38 Culvert Replacement	6,000.00
L G EVERIST INC	281374	Crushed quartzite - 1 load/Little Sioux	864.02
Loffler Companies Inc	500177	Metering Contract - BOS	656.83
LONG LINES LTD (SGTBLUFF-IA)	182816	911 circuits	400.66
LP GILL, INC	103452	Landfill 1st QTR	54,195.00
MAIL HOUSE	148553	Metering Contract/Postage - BOS	2,740.97
MAIL SERVICES LLC	101677	TYPING, PRINTING & BINDING POSTAGE & MA	3,147.15
MATHERS CONSTR CO	245691	L-FM(D50)--73-97	64,575.17
MATHESON-LINWELD	103164	Welding Supplies	76.83
MENARDS	199721	Staining supplies for DPNC bridges, kiosks	134.58
Mercy Health Services-Iowa Corp	500120	WC Test	425.01
MERCYONE SIOUXLAND OCCUPATIONAL H	1529	Weekly physicals	180.00
METAL CULVERTS INC (JC-MO)	158327	CP-2020 Pipe Culvert	10,128.00
MEYER BROS COLONIAL CHAPEL	159000	ME Transport	500.00
MID AMERICAN ENERGY (D-IA)	159813	WIT tower utilities	1,517.48
MIDWEST ALARM COMPANY INC	102416	Annual alarm fee East Tower	728.00
MIDWEST SPECIAL SERVICES INC	105549	Transport	786.00
MIDWEST TURF & IRRIGATION (D)	161012	Mower wheels/Little Sioux	188.32
MIDWEST WHEEL	161205	Parts #203	100.79
MIKES REPAIR	161687	Tire Repair #504	90.00
Moore, Corbett, Heffernan, Moeller, & Me	105204	MHMH028028	54.00
MOVILLE J AND J MOTOR INC	121250	Parts #20	909.74
MURPHY TRACTOR	99032	Oil #414	371.57
NATIONAL ACADEMY EMERG MED DISPATCH	98469	EMD Recert Christensen	50.00
NEW COOPERATIVE INC (FT DODGE-IA)	104730	Gasoline	16,944.78
NORTHSIDE GLASS SERVICE	485	Parts	513.00
NORTHWEST DISTRICT ISAA	104869	SCHOOL OF INSTRUCTION	350.00
OFFICE ELEMENTS	100254	Folders	243.15
ONE OFFICE SOLUTION (NORFOLK)	104853	Office Supplies	2,057.64
PIERSON CITY OF	1571	Water	49.12
PLYMOUTH CNTY SHERIFF	189600	Delinquency Petition	120.00
POMPS TIRE SERVICE INC	99584	Tire Repair #56	37.00
RECORD PRINTING & COPY CTR LLC	194837	Election Supplies	71.70
RICOH USA, INC	105143	copier contract	266.57
RJ Tide Construction Company Inc	500233	9105-20-PARKING LOT	3,682.00
RUETER & ZENOR CO	105806	Filters #512	143.36
S & S EQUIPMENT INC	100686	Filters #917	686.08
SAPP BROS PETROLEUM INC	100280	Fuel	504.00
SECRETARY OF STATE (NOTARY APPS)	208687	Harlow Notary 2020	30.00
SIGNS BY TOMORROW	264044	box decal	20.00
SIMPCO SIOUXLAND INTERSTATE	212625	Membership Dues FY21	5,495.00
SINGING HILLS AUTO SPA	104619	Car Washes	287.10
SIOUX CITY PAINT & DECORATING	214400	Deck & siding stain/SB-BL	429.90
SIOUX CITY TREAS (447)	213400	WCICC Qtr 4 CIP FY20	121,007.31
SIOUXLAND DISTRICT HEALTH	218021	Water testing/DPNC	14.00
SMITH, CHERYL	360	Transcript	20.50
SOOLAND BOBCAT	218771	Hose, sleeve and coupler	95.12
Sparklight	952	Cable	481.44
SPEE DEE DELIVERY SERVICE INC	104385	shipping	210.46
STAPLES ADVANTAGE	105681	Office Supplies	178.63
THOMSON WEST	99678	Legal Research	2,768.19
TRAVELERS INSURANCE	13	Vehicle Insurance	3,604.00
ULINE	103247	Office Supplies	201.17
ULTRA NO TOUCH CAR WASH	19	Car Washes	692.85
VANGUARD APPRAISALS INC	239251	SERVICE FEES	2,800.00
VERIZON WIRELESS	98927	phone charges: verizon	8,993.49
WELLMARK BLUE CROSS & BLUE SHIELD	1503	Weekly Medical Fees	146,178.85
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease	132.25
WESTERN DISPOSAL INC	99387	Garbage service JU20	2,164.20
WESTERN IOWA TOURISM REGION	122328	FY21 Matching Funds - Woodbury County	500.00
WIATEL WESTERN IOWA TELECOM	104550	Shop Telephone	570.20

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WIGMAN CO	250300	Plumbing supplies	609.89
WILLIGES LLC	102485	Annual Parking	650.00
WOODBURY CNTY REC	254200	Tower utilities	1,661.95
WOODBURY CNTY TREASURER-COPY PAPER	104770	Paper	390.00
WOODHOUSE SIOUX CITY INC	103940	Parts #20	11.89
ZIEGLER INC	274129	Filters #217	590.78
		<b>Grand Total:</b>	<u>781,031.74</u>