



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	63.61
Amazon Capital Services Inc	500176	HP printer/Little Sioux Park	602.38
AT&T Mobility	103362	Telephone	64.70
Avery Bros Sign Co	15325	Gilchrist funding signs for parks (8)	472.00
Bader Service and Sales Inc	500409	Labor #506	105.00
Barnes & Noble	18713	books	178.01
Bob Barker Co	21770	Household Supplies	206.85
Bomgaars	27646	Oil	744.17
Centurylink	103380	911 circuits	2,027.65
Charm Tex Inc	101919	Household Supplies	389.40
Christian Home Assn	65495	Shelter	368.70
CJ Cooper & Associates	105574	Annual Administrative Fees	350.00
Cole Papers Inc	500417	Custodial supplies	696.42
Colwell, Rick	500302	Professional Services	1,000.00
Crittenton Center	84100	Shelter	9,796.50
Dare Iowa Inc	650	Membership	100.00
Delta Dental Of Iowa	962	Dental Insurance	3,905.46
Eakes Office Solutions	105329	Janitorial Supplies	12.64
Ebsco	103454	magazines	309.17
Fastenal Co	80863	Bolts	14.02
Fedex	81003	Postage	8.86
Foulk Brothers P & H	85600	Water softner service/Snyder Bend	137.50
Frontier Communications	291028	Pierson telephone internet	266.93
Gale	104302	books lp	254.89
Gengler, Jessica	500371	Shirt Logo	14.98
Gill Hauling Inc	500533	Garbage service DC20	1,060.50
Graves Constr Co	96894	L-B(K46)--73-97	107,771.78
Hancock Woodworks LLC	105446	Office Supplies Plaque	108.29
Hisey, Randy S	110300	GCP056045	170.10
Home Depot	100991	Electrical supplies for new room	121.29
Home Depot Pro	105875	Supplies for new room	97.55
Imko & Diversified Staffing	102026	Temp	858.56
Innovative Benefit Consultants Inc	105492	Flex Benefits	7,191.61
Interstate Battery	133771	Batteries	204.90
Iowa Office of State Med Examiner	201321	Autopsy Fees	4,149.00
Iowa State Association of Counties	100789	Dental Premiums	5,195.28
Iowa Workforce (Elevator)	100360	Elevator Safety - #6612 inspection/permit	350.00
Iowa Workforce Development (Unemploy	99768	Benefit Charges Through 12/31/2020	12,463.88
Istate Truck Center	103383	Filters #401	79.83
Jacks Uniforms & Equipment	121600	Uniforms	272.65
Jimenez***, Candelario A	1104	Work Comp	255.07
L A Carlson Contracting Inc	267488	M-(K264)--73-97	25,345.13
Language Line Services	1369	Interpreting	95.60
Loffler Companies Inc	500177	Metering Contract - BOS	768.89
Long Lones LTD (Sgt Bluff-IA)	182816	phone internet	63.29
Mail House	148553	Metering Contract & Postage	1,027.95
Medical Priority Consultants	545	ProQA & AQUA license renewal	5,025.00
Menards	199721	Shower faucet, stain	79.97
Mid American Energy (D-IA)	159813	Electricity	1,928.89
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,278.40
Midwest Wheel	161205	Parts #44	65.97
Moore, Corbett, Heffernan, Moeller, & Me	105204	Blom	549.00
Motor Parts Central	166397	Vehicle Repairs	130.80
Moville Record	167400	Legal Publications	1,252.58
Murphy Tractor	99032	Parts #316	1,087.91

**Vendor Publication Report**

**Payment Date Range: 01/26/2021 - 01/26/2021**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
National Academy Emerg Med Dispatch	98469	Recert Gonzalez	50.00
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline/Diesel/Propane	24,248.51
New Sioux City Iron Co	213800	Parts #217	25.83
Nextlink	500349	Internet service 01/16/2021-02/15/21/Snyder	254.93
Northern Balance & Scale Inc	321791	Engineering Equipment	181.00
Omaha World-Herald	500538	Legal Publications - Civil Service Commission	674.46
One Office Solution (Norfolk)	104853	Office Supplies	39.05
Overlook Developers	500535	Christy Road Expansion - County Share	15,000.00
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	12,617.66
Petersen Oil Co	100875	Diesel	14,053.21
Peterson Contractor	101273	Weir Repair P3 & P 35	168,964.30
Physicians Claims Company	99161	Maintenance Contracts	982.00
Record Printing & Copy Ctr LLC	194837	Business Cards	2,042.88
Rueter & Zenor Co	105806	Filters/Oil #524	410.86
Security National Bank (CRD-Card)	208797	School	3,879.99
Signs By Tomorrow	264044	Logos	55.50
SIMPCO Siouxland Interstate Metropolitan	212625	Housing Trust Fund	12,167.00
Sioux City Journal Communications	102790	Legals - Civil Service Commission	777.39
Sioux City Treas (447)	213400	Comm Center	53,875.79
Siouxland Animal Hospital	98985	K9 expense	62.66
Siouxland Lock & Key	301000	Key cabinet, keys	109.00
Siouxland Regional Transit System	231257	2nd QTR FY21	8,746.50
Square Tire Gordon Drive	102019	Oil Change #112	45.16
Staples Credit Plan (Box 78004)	104864	Office Supplies	59.25
Steffen Truck Equipment Inc	105183	Parts #501	183.73
Steig***, Craig	105096	Mileage	4.48
Summit Food Service LLC	500010	Food	9,140.35
T & W Tire & Retreading	103092	Maintenance-Vehicle	32.78
Tyler Technologies	100663	Tyler implimentation	100.00
Ultra No Touch Car Wash	19	Car Washes	360.34
Waste Management Sioux City (CS-IL)	1557	Garbage	392.19
Wellmark Blue Cross & Blue Shield	1503	Wellmark Claims	80,624.86
Western Iowa Equipment	105859	Parts #317	53.72
Wiatel Western Iowa Telecom	104550	911 circuits	2,975.55
Williams & Company Communications	105594	Phone repair	90.00
Woodbury Cnty Rec	254200	Replaced light at 141/Bronson Blktop	348.65
Youth & Shelter Services Inc	257733	Shelter	1,446.15
Youth Shelter Care	257821	Shelter	1,306.20
		<b>Grand Total:</b>	<b>617,521.44</b>