



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	315.00
Access Systems Leasing	105258	Copiers	389.18
Advanced Correctional Healthcare	105264	Medical	96,513.69
Amazon Capital Services Inc	500176	Rifle parts/Tyler Knight	162.93
American Brothers In Arms	105375	Replacement part for duty rifle/N. Silfies	132.00
Anthon City Of	125351	Anthon Utilities	102.96
Associates For Psychiatric Services	101002	MHMH029719	2,000.00
AT&T Mobility	103362	Telephone	45.54
Avery Bros Sign Co	15325	Cover Director Name	94.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-February 2021	1,450.00
Barnes & Noble	18713	books	243.04
Batteries Plus-129	101820	Key Fob	21.50
Beeson, John	21962	Township/trustee	25.00
Bekins Fire & Safety Services	22060	Extinguisher service	53.00
Bob Barker Co	21770	exam gloves	409.89
Bomgaars	27646	Vehicle Supplies	204.70
Brice***, Letitia A	84855	Mileage ICEOO Board meeting	212.80
Burke Engineering	36400	Ceiling for new room	890.00
Bush Cleaners	101600	Dry Cleaning	48.00
C W Suter & Son Inc	86382	Courthouse chiller project	167,535.43
Calhoun Burns And Associates Inc	1737	2020 Bridge Inspection & Rating	5,739.08
Central IA Distributing	44891	Janitorial Supplies - Merville	38.05
Centurylink	103380	Telephone	215.69
Chesterman CO	321643	Water - Merville	295.01
Childs World	101193	books	68.85
CHN Garbage Service	76971	Garbage Danbury/C'Ville/Merville	255.40
Christian Home Assn	65495	Shelter	213.32
Cincinnati Insurance Co	103860	Liability	1,517.00
Cobb***, Thomas	500579	Commercial Ag training reimbursement	60.00
Cockburn, Ronald (Trustee)	99659	Township/trustee	25.00
Cole Papers Inc	500417	Custodial supplies	1,160.72
Collins, Joseph J	103910	Township/trustee	200.00
Community Action Agency	99895	General Relief	8,961.50
Cornhusker Int Trucks Inc	437	Parts #501	404.61
Correctionville Bldg Center	61849	Parts	225.87
Costar Realty Information Inc	105575	CoStar	109.20
Counsel (Columbus, OH)	105618	Ricoh Lease	89.20
Crittenton Center	84100	shelter	7,790.55
Delta Dental Of Iowa	962	3/2/2021-3/8/2021 Dental Coverage	2,485.72
Dennis Supply	66052	Air vent valve	29.78
Des Moines Stamp MFG Co	66319	Office Supplies	69.55
Dixon Constr Co	68900	BROS-SWAP-CO97(140)--SE-97	371,004.87
Document Depot & Destruction Inc	100498	shredding	336.00
Dorale, David	104554	Township/trustee	200.00
Dorsey & Whitney LLP	102138	Legal Fees - Sgt Bluff Lawsuit	8,260.00
Ecolab Pest Elimination	104086	Cockroach treatment	222.61
Election Center	104587	Election Center Dues - P. Gill	300.00
Electronic Communications Inc	104420	Labor on Camera	75.00
Electronic Engineering Co (DM)	75647	Radio #517	543.49
Finish Line Fuels LLC	103922	Gas and Vehicle Repairs	19,297.30
Flemming, Paul	500582	Secondary Roads Liability	500.05
Folsom***, Delayne	105443	Clothing Allowance	225.00
Forest Ridge Youth Services	104539	shelter	559.80
Gale	104302	books lp	385.99
Gareth Stevens Publishing	102785	books	194.25

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Gill Hauling Inc	100935	Garbage service-FB21/DPNC	84.50
Gill Hauling Inc	500533	Garbage service JN21	929.10
Gill***, Patrick F	92618	Mileage - P. Gill	563.92
Gomez (18387-029), Jose Carlos	500583	Carlos Gomez money on account 18387-029	271.44
Gordon Flesch Company Inc	500181	Lexmarks	933.35
Graffix Inc	105073	Uniforms	21.40
Graves Constr Co	96894	L-B(K46)--73-97	114,654.04
Healy Welding	101752	Parts & Labor #512	1,455.32
Hisey, Randy S	110300	MHMH029262	365.40
Home Depot Pro	105875	Tubs for shred	872.66
Hornick City of	112900	Water	72.45
Hy Vee Food Stores (1610)	1916	Grocery Assistance - #1116	265.00
Hydraulic Sales & Service	115400	Parts #406	773.74
IACCVSO	101959	Spring School - Kuhlmann	60.00
Imko & Diversified Staffing	102026	Temp	2,723.25
Inland Truck Parts Co	117762	Parts & Labor #203	2,297.81
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,062.88
Iowa State Association of Counties	100789	2021 ISAC Spring Conf Reg Diane Swoboda Pet	150.00
ISSDA	127302	Civil School	450.00
Istate Truck Center	103383	Parts #929	1,306.85
Jacks Uniforms & Equipment	121600	Uniforms	7,106.54
JDH Properties	105046	Rental Assistance - #1192	700.00
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	AgriVision/John Deere oil & filters-LS	454.11
Johnson, Jami L	173039	Deposition	145.40
Johnson, Ken	594	Township/trustee	150.00
Johnstone Supply (Sioux Falls)	105825	Filters	707.67
Jorgensen CSR, Jamie D	22738	Copy to AG's Office	289.00
Joy Auto Supply Inc	127342	Parts/Filters/Diesel Fuel Additive	440.53
Junior Library Guild	103981	books	420.50
Koster, Leon K	100574	Commission Meeting & Mileage	31.72
Lawson Products Inc	103250	T-proof screws	17.00
Lessman Electric Supply	142301	Exit/emergency lights	300.00
Long Lones LTD (Sgt Bluff-IA)	182816	phone/internet	64.22
Loomis***, James D	100250	Professional Dues and Lunch for locating witne	199.31
Mahon, Marcia L	250327	Deposition	183.75
Mail House	148553	Metering Contract & Postage	1,317.62
Mansfield, John	105072	Commission Meeting & Mileage	30.04
Matheson-Linweld	103164	Welding supplies	50.23
Mercyone Siouxland Occupational Health	1529	Pre-employment and ILEA Physicals	2,409.88
Meyer, Mary Anne	100681	Deposition	78.00
Mid American Energy (D-IA)	159813	MAE	829.37
Midwest Alarm Co Inc	102416	Alarm monitoring MR21	128.00
Midwest Alarm Company, Sioux City	103589	DPNC alarm monitoring/MR21-MY21	63.00
Midwest Wheel	161205	Parts #202	277.20
Mobile Binders	462	minute book and pages	599.81
Moreno***, Katherine B	98484	Commission Meeting & Mileage	31.16
Moville City of	167600	water/garbage/sewer library	31.50
Moville Record	167400	Legal Publications	1,307.45
Murphy Tractor	99032	Parts & Labor #411	1,387.23
New Cooperative Inc (FT Dodge-IA)	104730	Propane	1,083.04
Novelty Machine & Supply Co	175801	oil change generator on bookmobile	261.15
Oconnell, Joe	101927	bookkeeping	946.75
Oconnell, William J	176633	Township/trustee	39.50
Office Elements	100254	Pens, PT, Post It	215.38
One Office Solution (Norfolk)	104853	Office Supplies	1,583.97
O'Reilly Auto Parts	102797	Solvents/Cleaners	120.29
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	11,441.88
Pepperball Technologies Inc	100225	Ammo	1,015.00
Pierson City of	1571	Water	46.32
Plummer, Noel	189390	Township/trustee	150.00

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Pomps Tire Service Inc	99584	Tires & Tubes	156.00
Postmaster (Sioux City)	190600	Business Reply Permit #1001	985.00
Quality Telecommunications Inc	103001	phone	50.00
Radio Time Billing	105861	Radio ads-Healthcare/small business salute	311.00
Record Printing & Copy Ctr LLC	194837	Envelopes	823.47
Rippke***, Lisa	104243	mileage	48.48
Roeschke, Joyce	105244	bookkeeping	411.29
Ryan, Lincoln	104642	Commission Meeting & Mileage	32.84
Safariland LLC	103427	Milton Lenz School	3,580.00
Sams Club (A-GA)	205178	Food	74.22
Sherwin Williams	210963	Paint for new room	78.18
Signs By Tomorrow	264044	Signs for new truck #206	738.00
Singing Hills Auto Spa	104619	Car Washes	485.10
Sioux City Journal Communications	102790	LGL#33840 Rezone	76.30
Sioux City Treas (447)	213400	Payroll	38,087.08
Sioux City Winnelson Co	226451	Sink, water heater, plumbing parts	426.89
Sioux Laundry Inc	214615	Laundry	2,639.45
Spee Dee Delivery Service Inc	104385	shipping	192.94
Staples Advantage	105681	Office Supplies	61.90
Steffen Truck Equipment Inc	105183	Parts #202	206.30
Streichers Police Equip	871	Ammo	1,315.20
Subbs Constr Inc	225395	Moville/Lawton Buildings	518.50
Summit Food Service LLC	500010	Food	10,882.91
Thomas***, Melissa	104839	Employee Mileage	42.56
Thomson West	99678	Legal Research	2,068.67
Titan Machinery (Kingsley)	105010	Parts & labor #915	11,583.05
Titan Machinery Inc	104494	Grease tip - Track loader #512	3.50
Trane Company	98660	Chiller service	2,875.00
Tyler Technologies	100663	Tyler implimentation	1,000.00
Uline	103247	Household Supplies	84.22
USPCA Region 21	236748	K9 Trials	100.00
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	300.00
Vander Haag's Inc	500578	Parts #303	19,873.00
Veenstra & Kimm Inc	239345	Professional Services	743.96
Verzani***, Matthew	103476	Professional Dues 2021	185.00
Wall of Fame	102557	uniforms	55.14
Waterbury Funeral Service	100534	Cremation Assistance - #1193	1,000.00
Weber, Alan	105449	Township/trustee	225.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	85,357.67
Wells Fargo Financial Leasing Inc	500191	Richoh Lease - March	132.25
Western Iowa Equipment	105859	Parts #406	40.82
Wiatel Western Iowa Telecom	104550	Shop Telephone	740.07
Wink, Larry	99124	Township/trustee	25.00
Wohlert, Donald	344800	Township/trustee	150.00
Woodbury Cnty Rec	254200	Electric service-FB21/Parks	4,885.89
Woodbury Cnty Treasurer-Copy Paper	104770	paper	990.00
Ziegler Inc	274129	New Equipment #517	293,356.88
		Grand Total:	1,360,127.55