



Woodbury County

Payment Date Range: 03/23/2021 - 03/23/2021

Ace Engine & Parts Dist         145         Maintenance: Vehicle         9.93           Amazon Capital Services Inc         5001.76         Flag pole/Fowler Forest         4.19           Amazon Capital Services Inc         5001.76         Promo items for camping ickorff & county fair         1.666.44           Amaton Almotor Co         19400         202.12 Ford F-150 Supercrew pickup #101         30,693.00           Borngara         27666         Shop Tools         2,240.62           Bound Tree Medical LLC         99477         Gloves         4,374.20           Bound Tree Medical LLC         99477         Gloves         4,374.20           Centurylink         103380         Shop Telephone         156.59           Chesterman CO         321643         Botted water         66.00           Clooper & Associates         105574         Random Drug Screen Select         175.00           Cler View Window Cleaning         50663         Window Cleaning-Dustide & high inside/DPNC         170.00           Cler Alex View Mindow Cleaning         50603         Window Cleaning-Dustide & high inside/DPNC         170.00           Cler View Window Cleaning         50603         Window Cleaning-Dustide & high inside/DPNC         170.00           Cler View Window Cleaning         52403         Coffee	Vendor Name	Vendor Number	Payable Description	Total Payments
Amazon Capital Services Inc         500.76         Flag pole/Fowler Forest         4.19.8           Amsterdam Printing & Litho Corp         295-86         Promo Items for camping kickoff & county fair         1,666.44           Amold Motor Supphy         2028.68         Maintenance: Vehicle         326.30           Barry Motor Co         19400         2021 Ford F-150 supercrew pickup #101         30,693.00           Bome Brothers Roofing         102667         Roof repair         2,049.62           Bound Tree Medical LC         99477         Gloves         4,374.20           Centurylink         103380         Shop Telephone         156.59           Chesterman CO         321643         Botted water         64.00           Clear View Window Cleaning         50603         Window deaning-Outside & high Inside/DPNC         170.00           Clerk Of Court (SL-IA)         50833         gaurdinanship         100.00           Coffee Ring Inc         52403         Coffee         22.20           Coller Papers Inc         500417         Custodial supplies         1.320.83           Coller Papers Inc         500417         Custodial supplies         1.220.83           Coller Papers Inc         500417         Custodial supplies         8.220           Coller Papers Inc	Ace Engine & Parts Dist	145	Maintenance: Vehicle	9.95
Amsterdam Printing & Litho Corp         29546         Promo items for camping lockoff & county fair         1,665.44           Arnold Motor Supply         2022 from F - 150 supercrew pickup # 101         30,693.00           Barry Motor Co         19400         2021 Ford F - 150 supercrew pickup # 101         30,693.00           Bomgaras         27646         Shop Tools         92,60           Bound Tree Medical LLC         99477         Glows         4,374.20           Cheturylink         103380         Shop Telephone         156.59           Chesterman CO         31,643         Bottled water         60.00           Clocaper & Associates         1055.74         Random Drug Screen Select         175.00           Cler View Window Cleaning         50603         Window cleaning-Outside & high inside/DPNC         170.00           Cler For Court (SL-IA)         50833         gaurdianship         100.00           Corle Papers Inc         50401         Custodial supplies         1,200.80           Collevell, Rick         50302         Professional Services         1,200.80           Colwell, Rick         503032         Professional Services         2,800.00           Colwell, Rick         503032         Professional Services         2,800.00           Colwell, Rick	Allied 100 LLC	102173	Sheriff's Office Training	264.50
Arnold Motor Supply         2028 to         Maintenance: Vehicle         32.63           Barry Motor Co         19400         2021 Ford F-150 supercrew pickup #101         30.93.00           Bonne Brothers Roofing         10.667         Roof repair         2,049.62           Bound Tree Medical LtC         19947         Gloves         3,473.20           Centurylink         103380         Shop Telephone         156.59           Cheturylink         103380         Shop Telephone         156.59           Clooper & Associates         105574         Bandom Drug Screen Select         175.00           Clear View Window Cleaning         50603         Window cleaning-Outside & high inside/DPNC         170.00           Colfee King Inc         52403         Coffee Green         82.20           Colley Papers Inc         500417         Custodial supplies         1,300.83           Colley Bapers Inc         500417         Custodial supplies         1,300.83           Colley Bapers Inc         500417         Custodial supplies         1,300.83           Colvell, Rick         500302         Professional Services         1,000.00           Cornerstone Commissioning Inc         500461         Chiller project - construction phase 56% comp         1,000.00           Divanci La La La	Amazon Capital Services Inc	500176	Flag pole/Fowler Forest	41.99
Barry Motor Co         19400         2021 Ford F-150 supercrew pickup #101         30,693.00           Bomgaars         27646         Shop Tools         92,60           Boone Brichers Roofling         102667         Roof repair         2,049.62           Bound Tree Medical LtC         99477         Glows         4,374.20           Chesterman CO         315643         Bortled water         66.00           Cl Cooper & Associates         105574         Random Drug Screen Select         170.00           Clerk View Window Cleaning         50603         Window cleaning-Outside & high inside/DPNC         170.00           Clerk Clear View Window Cleaning         50603         Window cleaning-Outside & high inside/DPNC         170.00           Clerk Of Court (SL-IA)         50833         gaurdianship         100.00           Coffee King Inc         52403         Coffee         679         22.20           Cole Papers Inc         50417         Custodial supplies         1,300.00         1,300.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00	Amsterdam Printing & Litho Corp	29546	Promo items for camping kickoff & county fair	1,666.44
Bomgars         27646         Shop Tools         9,24,04           Bound Tree Medical LLC         99477         Gloves         4,374,20           Centurylink         103380         Shop Telephone         15,53           Cheturylink         103380         Shop Telephone         16,60           Cl Coper & Associates         105574         Bottled water         66,00           Cl Coper & Associates         105574         Random Drug Screen Select         170,00           Clerk Of Court (SL-IA)         50833         guardianship         200           Colfee Ryne King         500417         Custodial supplies         1,300,30           Colvell, Rick         500302         Professional Services         1,000,00           Correstone Commissioning Inc         500461         Chiller project - construction phase 56% comp         1,000,00           Dixon Constr Co         68900         Payment #2/Project #171160,00/Bs boreline         98,725.52           Dixon Constr Co         68900         Payment #2/Project #171160,00/Bs boreline         98,725.52           Dixon Constr Co         68900         Payment #2/Project #171160,00/Bs boreline         71,56           Electronic Engineering Co (DM)         75,647         Radio supplies         72,56           Electronic Enginee	Arnold Motor Supply	202826	Maintenance: Vehicle	326.30
Boom Brothers Roofing         102667         Roof repair         2,048.62           Bound Tree Medical LLC         99477         Gloves         4,374.20           Centurylink         103380         Shop Telephone         156.59           Chesterman CO         3156.43         Bottled water         66.00           Cl Cooper & Associates         105574         Random Drug Screen Select         175.00           Cler View Window Cleaning         50603         Window Cleaning-Outside & high inside/DPNC         170.00           Clerk Of Court (SL-1A)         50833         gaurdianship         10.00           Coffee King lin         500417         Custodial supplies         22.20           Cole Papers Inc         500417         Custodial supplies         1,200.00           Correstone Commissioning Inc         500461         Chiller project - construction phase 56% comp         2,808.00           Delta Dental Of I low         662         30/99/201-09/15/2011 bental Coverage         3,458.65           Dixon Constr Co         68900         Payment #2/Project #171150.00/81 shoreline         98,725.52           Dunwell LLC         103002         Flow switch replacement, electrical circuit issu         2,084.20           Ecolab Pest Ellimination         104086         Cockroach treatment         2,07	Barry Motor Co	19400	2021 Ford F-150 supercrew pickup #101	30,693.00
Bound Tree Medical LLC         99477         Gloves         4,374,20           Centurylink         103380         Shop Telephone         165.59           Chesterman CO         321643         Bottled water         64.00           CI Cooper & Associates         105574         Random Drug Screen Select         175.00           Cler View Window Cleaning         50603         Window Cleaning-Outside & high inside/DPNC         170.00           Clerk Of Court (SL-IA)         50833         gaurdianship         10.00           Coflee Ring Inc         52403         Coffee         82.20           Colvell, Rick         5000417         Custodial supplies         1,320.83           Colwell, Rick         500302         Professional Services         1,000.00           Cornerstone Commissioning Inc         500461         Chiller project - construction phase 56% comp         2,880.00           Dixon Constr Co         68900         Payment #2/Project #171160.00/81 shoreline         98,725.52           Dixon Constr Co         68900         Payment #2/Project #171160.00/81 shoreline         98,725.52           Dixon Constr Co         68900         Payment #2/Project #171160.00/81 shoreline         98,725.52           Electronic Englineering Co (DM)         75647         Radio supplies         72,07	Bomgaars	27646	Shop Tools	92.60
Centurylink         103380         Shop Telephone         156.59           Chesterman CO         321643         Bottled water         64.00           Clocopre & Associates         105574         Random Drug Screen Select         175.00           Clear View Window Cleaning         50603         Window cleaning-Outside & high inside/DPNC         170.00           Clerk Of Court (SL-IA)         50833         gaurdianship         10.00           Colle Papers Inc         500417         Custodial supplies         1,200.83           Colle Papers Inc         500417         Custodial supplies         1,200.83           Colvell, Rick         500302         Professional Services         1,000.00           Cornestone Commissioning Inc         500461         Chiller project - construction phase 56% comp         2,880.00           Delta Dental Of Ilowa         962         03/09/201-03/15/2012 bental Coverage         3,458.65           Discon Constr Co         68900         Payment #2/Project #171160.00/84 shoreline         98,725.52           Ecolab Pest Elimination         104086         Cockroach treatment         2,000           Ecolab Pest Elimination         104086         Cockroach treatment         2,000           Entrois Engineering Co (DM)         75647         Radio supplies         741.56 </td <td>Boone Brothers Roofing</td> <td>102667</td> <td>Roof repair</td> <td>2,049.62</td>	Boone Brothers Roofing	102667	Roof repair	2,049.62
Chesterman CO         321643         Bottled water         6.0 do           Cl Coper & Associates         105574         Random Drug Screen Select         175.00           Clear View Window Cleaning         50603         Window cleaning-Outside & high inside/DPNC         175.00           Clerk Of Court (SL-1A)         50833         gaurdianship         10.00           Coffee King In         52403         Coffee         82.20           Colwell, Rick         500417         Custodial supplies         1,320.83           Colwell, Rick         500302         Professional Services         2,880.00           Delta Dental Of Iowa         962         03/09/201-03/15/2021 Dental Coverage         3,485.65           Discon Constr. Co         68800         Payment #2/Project #171160.00/81 shoreline         987.75.52           Dunwell LLC         103002         Flow switch replacement, electrical circuit issu         2,084.20           Ecolab Pest Elimination         104086         Cockroach treatment         72.07           Electronic Engineering Co (DM)         7547         Radio supplies         741.56           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.55           Fastenal Co         80863         Bolts - Luton         124.07	Bound Tree Medical LLC	99477	Gloves	4,374.20
Clooper & Associates   105574   Random Drug Screen Select   175,00   Clear View Window Cleaning   50603   Window cleaning-Outside & high inside/DPNC   170,000   Clerk Of Court (SL-IA)   50833   gaurdianship   10,00   Coffee King Inc   52403   Coffee   82,20   Cole Papers Inc   500417   Custodial supplies   1,320,83   Colwell, Rick   500302   Professional Services   1,000,000   Cornerstone Commissioning Inc   500461   Chiller project - construction phase 56% comp   2,880,00   Cornerstone Commissioning Inc   500461   Chiller project - construction phase 56% comp   2,880,00   Delta Dental Of Iowa   962   0,309/30/201-03/15/2021 Dental Coverage   3,458,65   Dixon Constr Co   68900   Payment #2/Project #171160.00/BL shoreline   98,725,52   Dunwell LLC   103002   Flow switch replacement, electrical circuit issu   2,084,20   Ecolab Pest Elimination   104086   Cockroach treatment   72,07   Electronic Engineering Co (DM)   75647   Radio supplies   741,56   Emergency Medical Products   76172   Paramedic Budget-Medical Supplies   741,56   Emergency Medical Products   76172   Paramedic Budget-Medical Supplies   782,55   Fastenal Co   80863   Bolts - Luton   121,26   Fay***, Darin M   80966   K9 relimb   124,007   Fedex   81003   Postage   8,97   Finish Line   102297   EMA Truck Fuel Feb2021   141,52   Frontier Communications   291028   712-378-3670-070192-7   129,95   Frontier Communications   291028   712-378-3670-070192-7   26,208,90   Girl Halling Inc   500533   Garbage service F821   762,00   Gordon Flesch Company Inc   500533   Garbage service F821   762,00   Gordon Flesch Company Inc   500814   LEASE   28,61   Graves Constr Co   96894   L. 8(K46)-73-97   26,208,90   Grows Emergency Lehting Installations LLC   50020   Propase Monitor Fee   40,00   Hamman Snow Removal   104826   Anthon Little Courthouse Snow Removal (2 Inc   4,808,40   Hamman Snow Removal   104826   Anthon Little Courthouse Snow Removal (2 Inc   4,808,40   Hamman Snow Removal   104826   Anthon Little Courthouse Snow Removal (2 Inc   4,808,40   Hamman	Centurylink	103380	Shop Telephone	156.59
Clear View Window Cleaning         50603         Window cleaning-Outside & high inside/DPNC         170.00           Clerk Of Court (St-IA)         50833         gaurdianship         10.00           Coffee King Inc         52403         Coffee         82.20           Cole Papers Inc         500417         Custodial supplies         1,320.83           Conwell, Rick         500461         Chiller project - construction phase 56% comp         2,880.00           Deta Dental Of Iowa         962         03/09/2021-03/15/2021 Dental Cowerage         3,585.65           Dixon Constr Co         68900         Payment #2/Project #177116.00/BL shoreline         98.725.52           Dunwell LLC         103002         Flow switch replacement, electrical circuit issu         2,084.20           Ecolab Pest Elimination         104086         Cockroach treatment         72.07           Electronic Engineering Co (DM)         75647         Radio supplies         741.55           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         742.75           Electronic Engineering Co (DM)         75647         Radio supplies         742.75           Eystram         80956         K3 reimb         124.05           Eystram         80956         K3 reimb         124.05	Chesterman CO	321643	Bottled water	64.00
Clerk Of Court (SL-IA)         50833         gaurdianship         1.0.00           Coffee King Inc         52403         Coffee         82.20           Cole Papers Inc         500417         Custodial supplies         1.320.8           Colvell, Rick         500302         Professional Services         1.000.00           Cornerstone Commissioning Inc         500461         Chiller project - construction phase 56% comp         2.880.00           Dixon Constr Co         68900         Payment #2/Project #171160.00/Rt shoreline         98,725.52           Dixon Constr Co         68900         Payment #2/Project #171160.00/Rt shoreline         98,725.52           Dunwell LLC         103002         Flow switch replacement, electrical circuit issu         2,084.20           Ecolab Pest Elimination         104086         Cockroach treatment         72.07           Electronic Engineering Co (DM)         75647         Radio supplies         782.55           Fastenal Co         80863         Bolts - Luton         121.26           Fay***, Darin M         80966         By 3 reimb         78.27           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         121.52           Forontier Communications	CJ Cooper & Associates	105574	Random Drug Screen Select	175.00
Coffee King Inc         52403         Coffee         82.20           Cole Papers Inc         500417         Custodial supplies         1,320.83           Colwell, Rick         500302         Professional Services         1,000.00           Cornerstone Commissioning Inc         50461         Chiller project - construction phase 56% comp         2,880.00           Discon Constr Co         68900         Payment #2/Project #171160.00/BL shoreline         98,725.52           Dumwell LLC         103002         Flow switch replacement, electrical circuit issu         2,084.20           Ecolab Pest Elimination         104086         Cockroach treatment         72.07           Electronic Engineering Co (DM)         75647         Radio supplies         782.55           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.55           Esternal Co         80863         Bolts - Luton         121.26           Fay***, Darin M         80966         K9 reimb         124.07           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation i	Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPNC	170.00
Cole Papers Inc         500417         Custodial supplies         1,320.83           Colwell, Rick         500302         Professional Services         1,000.00           Cornerstone Commissioning Inc         500461         Chiller project - construction phase 56% comp         2,888.00           Dixon Constr Co         68900         Payment #2/Project #17/1160.00/8L shoreline         987,725.52           Dixon Constr Co         68900         Payment #2/Project #17/1160.00/8L shoreline         987,725.52           Ecolab Pest Elimination         104086         Cockroach treatment         402,04           Electronic Engineering Co (DM)         75647         Radio supplies         741.56           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         741.56           Fastenal Co         80863         Bolts - Luton         121.26           Fay***, Darin M         80966         K9 reimb         124.07           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00	Clerk Of Court (SL-IA)	50833	gaurdianship	10.00
Colwell, Rick         500302         Professional Services         1,000.00           Cornerstone Commissioning Inc         500461         Chiller project - construction phase 56% comp         2,880.00           Dixon Constr Co         68900         Payment #2/Project #171160.00/BL shoreline         98,725.52           Dixon Constr Co         68900         Payment #2/Project #171160.00/BL shoreline         98,725.52           Durwell LLC         103002         Flow switch replacement, electrical circuit issu         2,084.20           Ecolab Pest Elimination         104086         Cockroach treatment         72.07           Electronic Engineering Co (DM)         75647         Radio supplies         741.56           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.55           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.55           Fasteral Co         80863         80lst - Luton         124.07           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-367-070192-7         129.95           Foe-Comm Corporation Inc         98226         Year 3 Gis Maintenan	Coffee King Inc	52403	Coffee	82.20
Cornerstone Commissioning Inc         500461         Chilller project - construction phase 56% complete bental Of Iowa         2,880.00           Delta bental Of Iowa         962         03/09/2021-03/15/2021 bental Coverage         3,458.65           Dixon Constr Co         68900         Payment #2/Project #171160.00/8l shoreline         98,725.52           Dunwell LLC         103002         Flow switch replacement, electrical circuit issu         2,084.20           Ecolab Pest Elimination         104086         Cockroach treatment         72.07           Electronic Engineering Co (DM)         75647         Radio supplies         741.56           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.55           Fastenal Co         80663         Bolts - Luton         121.26           Fay***, Darin M         80966         Ky reimb         124.07           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 Gis Maintenance         12,600.00           Girl Hauling Inc         50033         Garbage service F821	Cole Papers Inc	500417	Custodial supplies	1,320.83
Delta Dental Of Iowa         962         03/09/2021-03/15/2021 Dental Coverage         3,458.65           Dixon Constr Co         68900         Payment #2/Project #171160.00/8L shoreline         98,725.52           Dixon Constr Co         68900         Payment #2/Project #171160.00/8L shoreline         92,752.52           Durwell LLC         103002         Eloctronic Engineering Co (DM)         75.07         Radio supplies         741.56           Electronic Engineering Co (DM)         75647         Radio supplies         741.56           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.55           Fastenal Co         80863         Bolts - Luton         121.26           Fay***, Darin M         80966         K9 relmb         124.07           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500533         Garbage service FB21         76.20.00           Gordon Flesch Company Inc         500181         LEASE         28.61<	Colwell, Rick	500302	Professional Services	1,000.00
Dixon Constr Co         68900         Payment #2/Project #171160.00/BL shoreline         98,725.52           Duxwell LLC         103002         Flow switch replacement, electrical circuit issu         2,084.20           Ecolab Pest Elimination         104086         Cockrosch treatment         72.07           Electronic Engineering Co (DM)         75647         Radio supplies         741.56           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.55           Fastenal Co         80863         Bolts - Luton         121.26           Fay***, Darin M         80966         K9 reimb         124.07           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         11.52           Frontier Communications         291028         712-378-3670-070192-7         12.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12.600.00           Gill Hauling Inc         500533         Garbage service FB21         762.00           Groves Emergency Lghtng Installations LLC         Cox Cox         28.61         LeftX6E         28.61           Groves Emergency Lghtng Installations LLC         Cox Cox         Anthon Little Courthouse Snow Removal (2 Inv. 385.00 </td <td>Cornerstone Commissioning Inc</td> <td>500461</td> <td>Chiller project - construction phase 56% comp</td> <td>2,880.00</td>	Cornerstone Commissioning Inc	500461	Chiller project - construction phase 56% comp	2,880.00
Dunwell LLC         103002         Flow switch replacement, electrical circuit issu         2,084.20           Ecolab Pest Elimination         104086         Cockroach treatment         72.07           Electronic Engineering Co (DM)         75647         Radio supplies         741.56           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.55           Fastenal Co         80863         Bolts - Luton         121.26           Fay***, Darin M         80966         K9 reimb         124.07           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500533         Garbage service FB21         762.00           Gordon Flesch Company Inc         500181         LEASE         28.61           Graves Constr Co         96894         LejkK46)-73-97         26,208.90           Groves Emergency Lghtng Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal	Delta Dental Of Iowa	962	03/09/2021-03/15/2021 Dental Coverage	3,458.65
Ecolab Pest Elimination         104086         Cockroach treatment         72.07           Electronic Engineering Co (DM)         75647         Radio supplies         741.56           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.55           Fastenal Co         80863         Bolts - Luton         121.26           Fay***, Darin M         80966         K9 reimb         124.07           Fedex         81003         Postage         8.97           Flinish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500533         Garbage service FB21         762.00           Gordon Flesch Company Inc         500181         LEASE         28.61           Graves Constr Co         96894         L-B(K46)73-97         26,208.90           Groves Emergency Lighting Installations LLC         500263         Light-Syline for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 In         385.00           Hind Massoc Inc Consulti	Dixon Constr Co	68900	Payment #2/Project #171160.00/BL shoreline	98,725.52
Electronic Engineering Co (DM)         75647         Radio supplies         741.56           Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.55           Fastenal Co         80863         Bolts - Luton         121.26           Fay***, Darin M         80966         K9 reimb         121.40           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500181         LEASE         28.61           Grove Comstr Company Inc         50181         LEASE         26.208.90           Groves Emergency Lighting Installations LLC         500263         Lighty/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (21 nn         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Inko & Diversified Staffing         102026         Temp         1,012.83           Independent Technologies LLC	Dunwell LLC	103002	Flow switch replacement, electrical circuit issu	2,084.20
Emergency Medical Products         76172         Paramedic Budget-Medical Supplies         782.56           Fastenal Co         80863         Bolts - Luton         121.26           Fay***, Darin M         80966         K9 reimb         124.07           Fedex         81003         Postage         8.89           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.05           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500533         Garbage service FB21         762.00           Gordon Flesch Company Inc         500181         LEASE         28.61           Graves Constr Co         96894         L-B(K46)-73-97         26,208.90           Groves Emergency Lghtng Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 Inv.         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Imbo S Diversified Staffing         102026         Temp         101.20           Imbo S Diversified Staffing	Ecolab Pest Elimination	104086	Cockroach treatment	72.07
Fastenal Co         80863         Bolts - Luton         121.26           Fay***, Darin M         80966         K9 reimb         124.07           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500533         Garbage service FB21         762.00           Gordon Flesch Company Inc         500181         LEASE         28.61           Graves Constr Co         96894         L-B(K46)-73-97         26,208.90           Groves Emergency Lghtng Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 Inv.         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Immos & Diversified Staffing         100206         Temp         1,012.83           Independent Technologies LLC         500200         Propane Monitor Fee         40.00           Innevative Beatery         133771<	Electronic Engineering Co (DM)	75647	Radio supplies	741.56
Fay****, Darin M         80966         K9 reimb         124.07           Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500533         Garbage service FB21         76.00           Gordon Flesch Company Inc         500181         LEASE         26,008.90           Groves Emergency Lighting Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 Inc.)         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Inko & Diversified Staffing         102026         Temp         1,012.83           Independent Technologies LLC         500200         Propane Monitor Fee         4.00           Innextsate Battery         133771         Vehicle Repairs         4.91.66           Interstate Battery         133771         Vehicle Repairs         4.92.12           Iowa Dept of Agriculture<	<b>Emergency Medical Products</b>	76172	Paramedic Budget-Medical Supplies	782.55
Fedex         81003         Postage         8.97           Finish Line         102297         EMA Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500533         Garbage service FB21         762.00           Gordon Flesch Company Inc         500181         LEASE         28.61           Graves Constr Co         96894         LeB(K46)73-97         26,208.90           Groves Emergency Light Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 Inx         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Imko & Diversified Staffing         100206         Temp         1,012.83           Independent Technologies LLC         500200         Propane Monitor Fee         40.00           Innovative Benefit Consultants Inc         105492         3/15/2021-3/21/2021 Flex Benefits         4,16.66           Interstate Battery         133771         Vehicle Repairs         42.00	Fastenal Co	80863	Bolts - Luton	121.26
Finish Line         102297         EMM Truck Fuel Feb2021         141.52           Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500533         Garbage service FB21         762.00           Gordon Flesch Company Inc         500181         LEASE         28.61           Graves Constr Co         96894         L-B(K46)73-97         26,208.90           Groves Emergency Lghtng Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 Inx         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Imbo & Diversified Staffing         10026         Temp         101.283           Independent Technologies LLC         500200         Propane Monitor Fee         40.00           Innovative Benefit Consultants Inc         105492         3/15/2021-3/21/2021 Flex Benefits         4,416.66           Interstate Battery         133771         Vehicle Repairs         4.20           Iowa State Association of Counties         100789         Dental Premium	Fay***, Darin M	80966	K9 reimb	124.07
Frontier Communications         291028         712-378-3670-070192-7         129.95           Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500533         Garbage service FB21         762.00           Gordon Flesch Company Inc         500181         LEASE         28.61           Graves Constr Co         96894         L-B(K46)-73-97         26,208.90           Groves Emergency Lighting Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 Inv.)         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Inko & Diversified Staffing         102026         Temp         1,012.83           Independent Technologies LLC         500200         Propane Monitor Fee         40.00           Innovative Benefit Consultants Inc         105492         3/15/2021-3/21/2021 Flex Benefits         4,416.66           Interstate Battery         133771         Vehicle Repairs         4.90           Iowa State Association of Counties         100789         Dental Premium         5,289.75           Iowa Women in Natural (DM-IA)         119676         Membership	Fedex	81003	Postage	8.97
Geo-Comm Corporation Inc         98226         Year 3 GIS Maintenance         12,600.00           Gill Hauling Inc         500533         Garbage service FB21         762.00           Gordon Flesch Company Inc         500181         LEASE         28.61           Graves Constr Co         96894         L-B(K46)73-97         26,208.90           Groves Emergency Lghtng Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 Inv.)         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Imako & Diversified Staffing         102026         Temp         1,012.83           Independent Technologies LLC         500200         Propane Monitor Fee         40.00           Innovative Benefit Consultants Inc         105492         3/15/2021-3/21/2021 Flex Benefits         4,416.66           Interstate Battery         133771         Vehicle Repairs         45.05           Iowa Dept of Agriculture         221058         Pesticide applicator certification-T Cobb         15.00           Iowa State Association of Counties         100789         Dental Premium         5,289.75           Iowa Women in Natural (DM-IA)         119676	Finish Line	102297	EMA Truck Fuel Feb2021	141.52
Gill Hauling Inc         500533         Garbage service FB21         762.00           Gordon Flesch Company Inc         500181         LEASE         28.61           Graves Constr Co         96894         L-B(K46)73-97         26,208.90           Groves Emergency Lghtng Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 Inv.)         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Imko & Diversified Staffing         102026         Temp         1,012.83           Independent Technologies LLC         500200         Propane Monitor Fee         40.00           Innovative Benefit Consultants Inc         105492         3/15/2021-3/21/2021 Flex Benefits         4,416.66           Interstate Battery         133771         Vehicle Repairs         43.95           Iowa Dept of Agriculture         221058         Pesticide applicator certification-T Cobb         15.00           Iowa State Association of Counties         100789         Dental Premium         5,289.75           Iowa Women in Natural (DM-IA)         119676         Membership fee 2021/Theresa Kruid         30.00           Jay Lay Los	Frontier Communications	291028	712-378-3670-070192-7	129.95
Gordon Flesch Company Inc         500181         LEASE         28.61           Graves Constr Co         96894         L-B(K46)73-97         26,208.90           Groves Emergency Lghtng Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 Inx)         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Inko & Diversified Staffing         102026         Temp         1,012.83           Independent Technologies LLC         500200         Propane Monitor Fee         40.00           Innovative Benefit Consultants Inc         105492         3/15/2021-3/21/2021 Flex Benefits         4,416.66           Interstate Battery         133771         Vehicle Repairs         4.395           Iowa Dept of Agriculture         221058         Pesticide applicator certification-T Cobb         15.00           Iowa Women in Natural (DM-IA)         119676         Membership fee 2021/Theresa Kruid         30.00           Jacks Uniforms & Equipment         121600         Uniforms         715.85           Jimenez***, Candelario A         1104         Work Comp         255.07           Joy Auto Supply Inc         127342         Grease ca	Geo-Comm Corporation Inc	98226	Year 3 GIS Maintenance	12,600.00
Graves Constr Co         96894         L-B(K46)-73-97         26,208.90           Groves Emergency Lghtng Installations LLC         500263         Lights/siren for new truck 206         4,808.40           Hamman Snow Removal         104826         Anthon Little Courthouse Snow Removal (2 Inv.)         385.00           HGM Assoc Inc Consulting         128272         Professional Services         757.80           Imko & Diversified Staffing         102026         Temp         1,012.83           Independent Technologies LLC         500200         Propane Monitor Fee         40.00           Innovative Benefit Consultants Inc         105492         3/15/2021-3/21/2021 Flex Benefits         4,416.66           Interstate Battery         133771         Vehicle Repairs         43.95           Iowa Dept of Agriculture         221058         Pesticide applicator certification-T Cobb         15.00           Iowa State Association of Counties         100789         Dental Premium         5,289.75           Iowa Women in Natural (DM-IA)         119676         Membership fee 2021/Theresa Kruid         30.00           Jacks Uniforms & Equipment         121600         Uniforms         715.85           Jimenez***, Candelario A         1104         Work Comp         255.07           Joy Auto Supply Inc         127342	Gill Hauling Inc	500533	Garbage service FB21	762.00
Groves Emergency Lghtng Installations LLC 500263 Lights/siren for new truck 206 4,808.40 Hamman Snow Removal 104826 Anthon Little Courthouse Snow Removal (2 Inv 385.00 HGM Assoc Inc Consulting 128272 Professional Services 757.80 Imko & Diversified Staffing 102026 Temp 1,012.83 Independent Technologies LLC 500200 Propane Monitor Fee 40.00 Innovative Benefit Consultants Inc 105492 3/15/2021-3/21/2021 Flex Benefits 4,416.66 Interstate Battery 133771 Vehicle Repairs 43.95 Iowa Dept of Agriculture 221058 Pesticide applicator certification-T Cobb 15.00 Iowa State Association of Counties 100789 Dental Premium 5,289.75 Iowa Women in Natural (DM-IA) 119676 Membership fee 2021/Theresa Kruid 30.00 Jacks Uniforms & Equipment 121600 Uniforms Membership fee 2021/Theresa Kruid 30.00 Jacks Uniforms & Equipment 121600 Uniforms (Special Companies) Muffler repair - Traverse #100 755.20 Kuhlmann***, Loni 500552 MCTC Training - 3/2 - 4, 2021 323.86 L G Everist Inc 281374 Riprap crushed quartzite/BL & SB 3,593.66 L G Everist Inc 281374 Riprap crushed quartzite/BL & SB 3,593.66 L G Everist Inc 500177 Tax Maintenance Contract 123.75 Long Lones LTD (Sgt Bluff-IA) 182816 911 circuits 400.66 Mail House 148553 Metering Contract & Postage 789.97 Maintainer Corporation of lowa Inc 500580 Sign Body on Sign Truck #93 88,886.00	Gordon Flesch Company Inc	500181	LEASE	28.61
Hamman Snow Removal104826Anthon Little Courthouse Snow Removal (2 In385.00HGM Assoc Inc Consulting128272Professional Services757.80Imko & Diversified Staffing102026Temp1,012.83Independent Technologies LLC500200Propane Monitor Fee40.00Innovative Benefit Consultants Inc1054923/15/2021-3/21/2021 Flex Benefits4,416.66Interstate Battery133771Vehicle Repairs43.95Iowa Dept of Agriculture221058Pesticide applicator certification-T Cobb15.00Iowa State Association of Counties100789Dental Premium5,289.75Iowa Women in Natural (DM-IA)119676Membership fee 2021/Theresa Kruid30.00Jacks Uniforms & Equipment121600Uniforms715.85Jimenez***, Candelario A1104Work Comp255.07Joy Auto Supply Inc127342Grease cartridge/LS31.60Knoepfler Chevrolet Co131700Muffler repair - Traverse #100755.20Kuhlmann***, Loni500552MCTC Training - 3/2 - 4, 2021323.86L G Everist Inc281374Riprap crushed quartzite/BL & SB3,593.64Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck	Graves Constr Co	96894	L-B(K46)73-97	26,208.90
HGM Assoc Inc Consulting128272Professional Services757.80Imko & Diversified Staffing102026Temp1,012.83Independent Technologies LLC500200Propane Monitor Fee40.00Innovative Benefit Consultants Inc1054923/15/2021-3/21/2021 Flex Benefits4,416.66Interstate Battery133771Vehicle Repairs43.95Iowa Dept of Agriculture221058Pesticide applicator certification-T Cobb15.00Iowa State Association of Counties100789Dental Premium5,289.75Iowa Women in Natural (DM-IA)119676Membership fee 2021/Theresa Kruid30.00Jacks Uniforms & Equipment121600Uniforms715.85Jimenez***, Candelario A1104Work Comp255.07Joy Auto Supply Inc127342Grease cartridge/LS31.60Knoepfler Chevrolet Co131700Muffler repair - Traverse #100755.20Kuhlmann***, Loni500552MCTC Training - 3/2 - 4, 2021323.86L G Everist Inc281374Riprap crushed quartzite/BL & SB3,593.64Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Groves Emergency Lghtng Installations LLC	500263	Lights/siren for new truck 206	4,808.40
Imko & Diversified Staffing 102026 Temp 1,012.83 Independent Technologies LLC 500200 Propane Monitor Fee 40.00 Innovative Benefit Consultants Inc 105492 3/15/2021-3/21/2021 Flex Benefits 4,416.66 Interstate Battery 133771 Vehicle Repairs 43.95 Iowa Dept of Agriculture 221058 Pesticide applicator certification-T Cobb 15.00 Iowa State Association of Counties 100789 Dental Premium 5,289.75 Iowa Women in Natural (DM-IA) 119676 Membership fee 2021/Theresa Kruid 30.00 Jacks Uniforms & Equipment 121600 Uniforms 715.85 Jimenez***, Candelario A 1104 Work Comp 255.07 Joy Auto Supply Inc 127342 Grease cartridge/LS 31.60 Knoepfler Chevrolet Co 131700 Muffler repair - Traverse #100 755.20 Kuhlmann***, Loni 500552 MCTC Training - 3/2 - 4, 2021 323.86 L G Everist Inc 281374 Riprap crushed quartzite/BL & SB 3,593.64 Language Line Services 1369 Interpreting 115.29 Loffler Companies Inc 500177 Tax Maintenance Contract 123.75 Long Lones LTD (Sgt Bluff-IA) 182816 911 circuits 400.66 Mail House 148553 Metering Contract & Postage 789.97 Maintainer Corporation of Iowa Inc 500580 Sign Body on Sign Truck #93 88,886.00	Hamman Snow Removal	104826	Anthon Little Courthouse Snow Removal (2 Inv	385.00
Independent Technologies LLC  500200 Propane Monitor Fee 40.00 Innovative Benefit Consultants Inc 105492 3/15/2021-3/21/2021 Flex Benefits 4,416.66 Interstate Battery 133771 Vehicle Repairs 43.95 Iowa Dept of Agriculture 221058 Pesticide applicator certification-T Cobb 15.00 Iowa State Association of Counties 100789 Dental Premium 5,289.75 Iowa Women in Natural (DM-IA) 119676 Membership fee 2021/Theresa Kruid 30.00 Jacks Uniforms & Equipment 121600 Uniforms Uniforms 1104 Work Comp 255.07 Joy Auto Supply Inc 127342 Grease cartridge/LS Knoepfler Chevrolet Co 131700 Muffler repair - Traverse #100 755.20 Kuhlmann***, Loni 500552 MCTC Training - 3/2 - 4, 2021 323.86 L G Everist Inc 281374 Riprap crushed quartzite/BL & SB 3,593.64 Language Line Services 1369 Interpreting 115.29 Loffler Companies Inc 500177 Tax Maintenance Contract 123.75 Long Lones LTD (Sgt Bluff-IA) 182816 911 circuits Metering Contract & Postage 789.97 Maintainer Corporation of Iowa Inc 500580 Sign Body on Sign Truck #93 88,886.00	HGM Assoc Inc Consulting	128272	Professional Services	757.80
Innovative Benefit Consultants Inc Interstate Battery Interstate Batte	Imko & Diversified Staffing	102026	Temp	1,012.83
Interstate Battery 133771 Vehicle Repairs 43.95 lowa Dept of Agriculture 221058 Pesticide applicator certification-T Cobb 15.00 lowa State Association of Counties 100789 Dental Premium 5,289.75 lowa Women in Natural (DM-IA) 119676 Membership fee 2021/Theresa Kruid 30.00 Jacks Uniforms & Equipment 121600 Uniforms 715.85 Jimenez***, Candelario A 1104 Work Comp 255.07 Joy Auto Supply Inc 127342 Grease cartridge/LS 31.60 Knoepfler Chevrolet Co 131700 Muffler repair - Traverse #100 755.20 Kuhlmann***, Loni 500552 MCTC Training - 3/2 - 4, 2021 323.86 L G Everist Inc 281374 Riprap crushed quartzite/BL & SB 3,593.64 Language Line Services 1369 Interpreting 115.29 Loffler Companies Inc 500177 Tax Maintenance Contract 123.75 Long Lones LTD (Sgt Bluff-IA) 182816 911 circuits 400.66 Mail House 148553 Metering Contract & Postage 789.97 Maintainer Corporation of Iowa Inc 500580 Sign Body on Sign Truck #93 88,886.00	Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Iowa Dept of Agriculture221058Pesticide applicator certification-T Cobb15.00Iowa State Association of Counties100789Dental Premium5,289.75Iowa Women in Natural (DM-IA)119676Membership fee 2021/Theresa Kruid30.00Jacks Uniforms & Equipment121600Uniforms715.85Jimenez***, Candelario A1104Work Comp255.07Joy Auto Supply Inc127342Grease cartridge/LS31.60Knoepfler Chevrolet Co131700Muffler repair - Traverse #100755.20Kuhlmann***, Loni500552MCTC Training - 3/2 - 4, 2021323.86L G Everist Inc281374Riprap crushed quartzite/BL & SB3,593.64Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Innovative Benefit Consultants Inc	105492	3/15/2021-3/21/2021 Flex Benefits	4,416.66
Iowa State Association of Counties100789Dental Premium5,289.75Iowa Women in Natural (DM-IA)119676Membership fee 2021/Theresa Kruid30.00Jacks Uniforms & Equipment121600Uniforms715.85Jimenez***, Candelario A1104Work Comp255.07Joy Auto Supply Inc127342Grease cartridge/LS31.60Knoepfler Chevrolet Co131700Muffler repair - Traverse #100755.20Kuhlmann***, Loni500552MCTC Training - 3/2 - 4, 2021323.86L G Everist Inc281374Riprap crushed quartzite/BL & SB3,593.64Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Interstate Battery	133771	Vehicle Repairs	43.95
Iowa Women in Natural (DM-IA)119676Membership fee 2021/Theresa Kruid30.00Jacks Uniforms & Equipment121600Uniforms715.85Jimenez***, Candelario A1104Work Comp255.07Joy Auto Supply Inc127342Grease cartridge/LS31.60Knoepfler Chevrolet Co131700Muffler repair - Traverse #100755.20Kuhlmann***, Loni500552MCTC Training - 3/2 - 4, 2021323.86L G Everist Inc281374Riprap crushed quartzite/BL & SB3,593.64Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Iowa Dept of Agriculture	221058	Pesticide applicator certification-T Cobb	15.00
Jacks Uniforms & Equipment121600Uniforms715.85Jimenez***, Candelario A1104Work Comp255.07Joy Auto Supply Inc127342Grease cartridge/LS31.60Knoepfler Chevrolet Co131700Muffler repair - Traverse #100755.20Kuhlmann***, Loni500552MCTC Training - 3/2 - 4, 2021323.86L G Everist Inc281374Riprap crushed quartzite/BL & SB3,593.64Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Iowa State Association of Counties	100789	Dental Premium	5,289.75
Jimenez***, Candelario A1104Work Comp255.07Joy Auto Supply Inc127342Grease cartridge/LS31.60Knoepfler Chevrolet Co131700Muffler repair - Traverse #100755.20Kuhlmann***, Loni500552MCTC Training - 3/2 - 4, 2021323.86L G Everist Inc281374Riprap crushed quartzite/BL & SB3,593.64Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Iowa Women in Natural (DM-IA)	119676	Membership fee 2021/Theresa Kruid	30.00
Joy Auto Supply Inc127342Grease cartridge/LS31.60Knoepfler Chevrolet Co131700Muffler repair - Traverse #100755.20Kuhlmann***, Loni500552MCTC Training - 3/2 - 4, 2021323.86L G Everist Inc281374Riprap crushed quartzite/BL & SB3,593.64Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Jacks Uniforms & Equipment	121600	Uniforms	715.85
Knoepfler Chevrolet Co131700Muffler repair - Traverse #100755.20Kuhlmann***, Loni500552MCTC Training - 3/2 - 4, 2021323.86L G Everist Inc281374Riprap crushed quartzite/BL & SB3,593.64Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Jimenez***, Candelario A	1104	Work Comp	255.07
Kuhlmann***, Loni500552MCTC Training - 3/2 - 4, 2021323.86L G Everist Inc281374Riprap crushed quartzite/BL & SB3,593.64Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Joy Auto Supply Inc	127342	Grease cartridge/LS	31.60
L G Everist Inc 281374 Riprap crushed quartzite/BL & SB 3,593.64 Language Line Services 1369 Interpreting 115.29 Loffler Companies Inc 500177 Tax Maintenance Contract 123.75 Long Lones LTD (Sgt Bluff-IA) 182816 911 circuits 400.66 Mail House 148553 Metering Contract & Postage 789.97 Maintainer Corporation of Iowa Inc 500580 Sign Body on Sign Truck #93 88,886.00	Knoepfler Chevrolet Co	131700	Muffler repair - Traverse #100	755.20
Language Line Services1369Interpreting115.29Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Kuhlmann***, Loni	500552	MCTC Training - 3/2 - 4, 2021	323.86
Loffler Companies Inc500177Tax Maintenance Contract123.75Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	L G Everist Inc	281374	Riprap crushed quartzite/BL & SB	3,593.64
Long Lones LTD (Sgt Bluff-IA)182816911 circuits400.66Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Language Line Services	1369	Interpreting	115.29
Mail House148553Metering Contract & Postage789.97Maintainer Corporation of Iowa Inc500580Sign Body on Sign Truck #9388,886.00	Loffler Companies Inc	500177	Tax Maintenance Contract	123.75
Maintainer Corporation of Iowa Inc 500580 Sign Body on Sign Truck #93 88,886.00	Long Lones LTD (Sgt Bluff-IA)	182816	911 circuits	400.66
	Mail House	148553	Metering Contract & Postage	789.97
Marx Truck Trailer Sales 100380 Maintenance: Vehicle 51.15	Maintainer Corporation of Iowa Inc	500580	Sign Body on Sign Truck #93	88,886.00
	Marx Truck Trailer Sales	100380	Maintenance: Vehicle	51.15

3/24/2021 8:36:57 AM Page 1 of 2

## Payment Date Range: 03/23/2021 - 03/23/2021

Vender Neme	Vendor Number	Devade Description	Total Daymanta
Vendor Name Menards	199721	Payable Description	Total Payments
		Pavers for residence/SW	134.51
Midwost Alarm Company, Signy City	159813	Electricity  Maintenance Contracts	1,754.76
Midwest Special Services Inc.	103589	Maintenance Contracts	31.00
Midwest Special Services Inc	105549	Norbert transport	2,289.00
Midwest Wheel	161205	Parts #201	69.69
Mikes Repair	161687	Maintenance: Vehicle	1,069.50
Moore, Corbett, Heffernan, Moeller, & Me		Charlie Peck	1,572.00
Motor Parts Central	166397	Vehicle Repairs	99.90
Murphy Tractor	99032	Parts & Labor #512	3,022.47
National Academy Emerg Med Dispatch	98469	EMD recert Condon, Scofield, Otto	165.00
National Assn Cnty Veterans Svs Off	1316	NAVSCO Course Registration 2021 - Downs	400.00
New Coop (Hornick-IA)	104720	Propane	200.90
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel, Oil & Propane	37,091.04
New Sioux City Iron Co	213800	Bolts #221	114.63
Nextlink	500349	Internet service 03/16/21-04/15/21/Snyder Be	254.93
NW IA District of Assessors	267	MEMBERSHIP DUES	400.00
O'Halloran International	101640	Parts & Labor #34	242.00
One Office Solution (Norfolk)	104853	Office Supplies	824.89
On-Target Solutions Group Inc	500525	School	275.00
Pomps Tire Service Inc	99584	Tire Repair #512	1,066.00
Precision Striping	101046	PH parking lot	645.00
Property Damage Appraisers	104903	Secondary Roads Liability	235.00
Sapp Bros Petroleum Inc	100280	Fuel	484.38
Secretary of State (Notary Apps)	208687	SM notary	60.00
Security National Bank (CRD-Card)	208797	UPS for Starcomm Mobile	662.51
Sergeant Bluff Advocate	100648	Legal Publications	755.48
Service Master Restore of Sooland	209426	Janitorial Service	670.00
Signs By Tomorrow	264044	911 sign numbers	280.50
Sioux City Journal Communications	102790	Legal Publications	1,509.15
Sioux City Treas (447)	213400	Data Processing	179,031.59
Sioux Sales Co	214700	Alco Sensors	1,650.00
Siouxland Lock & Key	301000	Door knobs (2) for new room	95.00
Sooland Bobcat	218771	Parts - Bobcat stump grinder #545	1,023.56
Sparklight	952	Cable	527.70
Staples Advantage	105681	Office Supplies	127.43
Staples Credit Plan (Box 78004)	104864	Office Supplies	500.45
Star Control	99568	Troubleshoot heating issues 2nd floor	285.00
Steffen Truck Equipment Inc	105183	Parts & Labor #501	1,367.08
Steig***, Craig	105096	Reimbursement for safety footware	106.99
Streichers Police Equip	871	Household Supplies	223.08
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Summit Food Service LLC	500010	Food	11,005.56
Swanson Electric	228109	Electrical install in BL residence basement	1,125.00
Toth and Associates Inc	500522	28th Street project - improvements, bidding	37,550.00
Travelers Insurance	13	1/1/2021-1/1/2022 Insurance	195,211.00
Tri-State Overhead Sales	105503	C'Ville Shed	1,644.50
Tritech Forensics	103917	Household Supplies	229.49
Uhl Feed Store Inc	237211	Chemicals for parks	5,660.00
Uline	103247	Office Supplies	67.71
Ultra No Touch Car Wash	19	Car Washes	564.65
United Healthcare Insurance Company	102482	April 2021 Coverage	700.00
USPCA Region 21	236748	Trials	600.00
Verizon Connect NWF, Inc.	105643	GPS Equipment & Service	1,336.00
Verizon Wireless	98927	phone charges: verizon	8,000.40
Wellmark Blue Cross & Blue Shield	1503	3/13/2021-3/19/2021 Wellmark Claims	107,119.21
Western Iowa Tech	248200	CPR- Christensen, Kraayenbrink, Marks, Otto, S	260.00
Williams & Company Communications	105594	911 Switch/Toshiba research moving lines	90.00
Woodbury Cnty Rec	254200	Tower utilities	1,668.96
		<b>Grand Total:</b> 918,358.08	

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