



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	96.65
Abdo-Spotlight-Magic Wagon	102235	books	820.05
Amazon Capital Services Inc	500176	Parts to install radio & lights/'21 Ford #101	67.93
Americana Printing Inc	500222	Shirts & hats for seasonal park staff	1,194.40
AT&T Mobility	103362	Telephone	64.30
Autry Reporting	14803	Proffer	326.30
Barnes & Noble	18713	books	227.27
Bomgaars	27646	Softener salt	996.15
Bound Tree Medical LLC	99477	Paramedic: Medical Supplies	272.25
Boyle, Dennis	105056	mileage	66.66
Briar Cliff University	103921	Swimming w/Sharks grant	1,000.00
Bronson City Of	32516	28E Agreement	348.17
Bryce***, Richard	103512	Mileage	44.80
Bubke, Misty L CSR RPR	1840	Motion to Withdraw	12.00
C W Suter & Son Inc	86382	Chiller Project	164,691.13
Canon Financial Services Inc	40698	Contract# 3091-16103/Copier Lease-MR21/DF	476.59
Cardis Mfg Co	41396	Snow removal 3/15/21	125.00
Century Business Products Inc	45076	Maintenance Contracts	118.18
Centurylink	103380	911 circuits 712-233-0010 327	1,878.74
Chapman***, Donna M	156122	mileage	54.55
Christian Home Assn	65495	shelter	252.56
Cole Papers Inc	500417	Custodial Supplies	1,380.50
Control Systems Specialists	55532	Buildings - C'Ville Shed	2,500.50
Correctionville Bldg Center	61849	Mailbox	110.00
Cott Systems Inc	104074	Monthly hosted online index/trf books maint f	275.00
Counsel (Columbus, OH)	105618	Ricoh Maint Contract	91.37
Cushing City Of	61700	28E Agreement	320.37
Dakota Cnty Sheriff (DC-NE)	62293	Service Fee	36.00
Danbury City Of	62484	28E Agreement	2,144.43
Delta Dental Of Iowa	962	3-16-2021-3-22-2021 Dental Insurance	5,275.90
Derby CRS RPR, Denise	103970	Bench Trial	28.00
Echo Group	101509	Punchdown blade	15.02
Echo Group (Sioux City)	105054	Electrical outlets for campsites/BL-SB	175.32
Electronic Engineering Co (DM)	75647	Radio #93	641.98
EMS - Disaster/Emergency Services	67912	Tax allocation	17,594.65
Fastenal Co	80863	Parts for brush grinder head #547	69.22
Fedex	81003	Postage	8.99
Forch***, John F	84631	Clothing Allowance	225.00
Frontier Communications	291028	Pierson telephone internet	137.01
Gale	104302	books lp	256.56
Goldberg Group Architects	500415	Jail Project - Architecture/reimbursibles	733,645.18
Gordon Flesch Company Inc	500181	Printer Service Contract - Merville	22.00
Graves Constr Co	96894	L-B(K46)--73-97	24,736.09
Groves Emergency Lghtng Installations LLC	500263	Vehicle Repair	204.95
Guggenmos Construction	98628	Handicap cabin bath door replacement/SB	1,446.88
Hamann, Julie	500386	mileage	48.48
Healy Welding	101752	Maintenance: Vehicle	38.74
Heidman Law Firm, P.L.L.C.	105425	General Board	1,120.00
Holland CSR RPR, Kara	104241	Brent Smith Hearings	227.50
Hornick City of	112900	28E Agreement	777.11
Hundertmark	114771	Power Wash hose for Luton Shed	210.00
Hydraulic Sales & Service	115400	Parts #506	485.42
Imko & Diversified Staffing	102026	Temp - Erica	1,039.66
Inland Truck Parts Co	117762	Parts & Labor #201	4,328.12
Innovative Benefit Consultants Inc	105492	Flex Benefits	5,059.39

Vendor Publication Report

Payment Date Range: 03/30/2021 - 03/30/2021

Vendor Name	Vendor Number	Payable Description	Total Payments
Iowa Office of State Med Examiner	201321	Autopsy Fees	4,124.00
Iowa Prison Ind	160784	envelope	150.00
Iowa State Assc of Cnty Auditors	121469	ISACA Dues 2021-P.Gill	225.00
Istate Truck Center	103383	Parts #506	33.06
Jacks Uniforms & Equipment	121600	Clothing allowance-M Massey	179.85
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	88.20
Johnstone Supply (Sioux Falls)	105825	Filters	316.32
Kusler***, Benjamin T	88353	Mileage for Hungry Canyons Mtg.	147.84
Loffler Companies Inc	500177	Motor Vehicle Department Maintenance Cont	258.50
Lookout Books	101708	books	399.99
Mail House	148553	Metering Contract & Metering	2,173.23
Mailing Services Inc	102551	POSTAGE	4,197.27
Meissner, Polly	500507	mileage	33.32
Menards	199721	Paneling/clock for office	455.71
Mercury Medical	500589	Paramedic: Medical Supplies	301.75
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	142.50
Microfilm Imaging Systems	159791	Yearly fee for 2 microfilm readers&printers	4,374.00
Mid American Energy (D-IA)	159813	Electric service-02/12/21-3/16/21/DPNC	4,569.12
Moville Record	167400	Subscription	33.00
Murphy Tractor	99032	Filters #413, #414	1,511.17
New Coop (Hornick-IA)	104720	Propane	210.00
New Cooperative Inc (FT Dodge-IA)	104730	2nd half tax rebate	32,898.00
Nextlink	500349	Luton Shed Internet	66.99
Northeast Nebr Public Power Dist	100448	Homer tower electric	284.00
O'Halloran International	101640	Parts #34	413.70
One Office Solution (Norfolk)	104853	supplies	445.63
Oto City of	180887	28E Agreement	39.13
PC Sweep	500586	Hard drive cleaning	80.00
Petersen Oil Co	100875	Diesel	20,652.38
Peterson, Dale	299166	mileage	18.18
Pierson City of	1571	28E Agreement	366.27
Pitney Bowes (Pittsburgh371896)	188885	Mailing Supplies	185.69
Pitney Bowes (Pittsburgh371887)	99291	Postage Meter Lease	453.24
Salix City of	204700	28E Agreement	413.17
Sanders***, Alicia A	100041	mileage	7.07
Security National Bank (CRD-Card)	208797	Books, Witness Fees, Hard Drives, Priors, CLE J	10,436.84
Sioux City Journal	105512	Forfeiture Publication	205.12
Sioux City Journal	213900	2021 Culvert Pipe Letting	14.53
Sioux City Journal Communications	102790	LGL#33934 Rainbow Addn Subd	20.68
Sioux City Treas (447)	213400	Payroll	37,302.29
Smithland City of	98879	28E Agreement	182.02
Socknat***, Nicholas	105273	Clothing Allowance	133.71
Sooland Bobcat	218771	Glass door - Bobcat T650 skid loader #511	120.00
Stan Houston Equipment Co Inc	100666	Oil pump for chainsaw/DPNC	55.28
Superior Vision	104058	April Vision Insurance	2,703.02
Teleflex LLC	500111	Medical Supplies	677.50
The Seed Shed	104625	Seed/Fertilizer	5,693.70
Tyer, Barb	104427	mileage	6.06
VSP Vision Service Plan	104078	April Vision Insurance	1,204.93
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	119,653.16
Western Iowa Equipment	105859	Parts #315	35.22
Wiatel Western Iowa Telecom	104550	911 circuits	2,975.55
Wigman Co	250300	Pipe/valve for sewer exhaust	415.12
Wilson, Lisa M	1618	Civil Service Commission	375.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper - Moville	60.00
		Grand Total:	1,240,581.10