



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Lease	161.96
Amazon Capital Services Inc	500176	WCCB office supplies	261.51
B & B Cleaning Specialist	43751	Janitorial service for DPNC-March 2021	1,450.00
Bader Service and Sales Inc	500409	Parts & Labor #506	411.58
Boggs***, Jerry D	101161	Stock - District #3	6.21
Bomgaars	27646	Diesel Fuel Additive, Solvents, Bolts	440.20
Bound Tree Medical LLC	99477	Gloves	1,407.56
Brooke Supplies	105647	Household Supplies	699.00
Centurylink	103380	Anthon Little Courthouse Telephone Expense	281.45
Charm Tex Inc	101919	Household Supplies	97.70
Chesterman CO	321643	Bottled water	56.00
CHN Garbage Service	76971	Garbage service-FB21/Little Sioux & Southwoc	494.64
Clerk Of Dist Court (SC-IA)	50815	Guardianship	10.00
Cole Papers Inc	500417	Jail autoscrubber repair	1,474.55
Comtech Solacom Technologies inc	500591	911 Firewall project	2,642.50
Correctionville Bldg Center	61849	Paint	66.73
Correctionville City Of	39000	Water	16.80
Culligan Water Conditioning	98620	Maintenance: Buildings	44.00
Delaney***, Brigid	500594	Uniforms	73.15
Delta Dental Of Iowa	962	Dental Insurance	5,409.16
Dons Pro Shop	69246	Plaque	240.00
Dunwell LLC	103002	HVAC for new room at Eagles	17,011.43
Eakes Office Solutions	105329	Custodial supplies	40.68
Echo Group (Sioux City)	105054	Electrical outlets for campsites/BL-SB	141.55
Electronic Engineering Co (DM)	75647	pager	166.91
Foulk Brothers P & H	85600	Repair HVAC pump, replace glycol vat switch/l	444.46
Foundation Building Materials	105788	Texture brush	22.50
Graffix Inc	105073	Uniforms	922.70
Hobart Sales & Service	104549	Mixer repair	117.50
Home Depot Pro	105875	Trim, coaxial cable for new room	261.04
Hudson Blankets	500593	Foundation blankets	1,144.00
Imko & Diversified Staffing	102026	Temp - Erica	858.56
Innovational Water Solutions Inc	105182	Hydronic management program - 3/16/21 test	2,591.71
Innovative Benefit Consultants Inc	105492	Flex Benefits	3,626.01
Interstate Battery	133771	Fire alarm batteries	311.90
Istate Truck Center	103383	Filters #200	639.42
Jacks Uniforms & Equipment	121600	Uniforms	1,029.95
Jeo Consulting Group Inc	98187	Proj.#R171160.00/Construction/BL Shoreline F	324.00
Jim Hawk Truck Trailers	99918	Parts #503	29.95
Jimenez***, Candelario A	1104	Work Comp	255.07
Kingsbury Electronic Systems Inc	100266	DPNC nature camera exhibit	2,829.82
Leeds Pharmacy	141229	Work Comp	200.00
Mail House	148553	Metering Contract & Postage	1,214.31
Mail Services LLC	101677	Typing, Printing & Binding Postage & Mailing	2,814.18
Mapleton Hometown Variety Store	99674	Fabric for Flagging	287.52
Master's Touch LLC	500297	Postage	199.36
Menards	199721	Remodeling supplies/BL residence basement	629.55
Mid American Energy (D-IA)	159813	Electric MR21	9,680.70
Midwest Wheel	161205	Parts #503	163.91
Monona County Auditor	165262	MONONA COUNTY DRAINAGE - LITTLE SIOUX I	15,563.49
Motor Parts Central	166397	Vehicle Repairs	251.79
MPH Ind Inc (C-IL)	337	Moving Radars GTSB	3,624.00
Murphy Tractor	99032	Parts & Labor #316	2,783.11
New Coop (Hornick-IA)	104720	Propane	280.00
New Cooperative Inc (FT Dodge-IA)	104730	Propane	380.59

Vendor Publication Report

Payment Date Range: 04/06/2021 - 04/06/2021

Vendor Name	Vendor Number	Payable Description	Total Payments
Northwest Iowa Assessor's Association	105547	Residential Grading & Condition	175.00
One Office Solution (Norfolk)	104853	Office Supplies	483.02
O'Reilly Auto Parts	102797	Filters AMZ	87.13
Patrol PC	105567	In Car Computers	22,485.88
Peterbilt of Sioux City	103682	Oil Change	70.76
Physicians Claims Company	99161	Professional Services	1,038.22
Productivity Plus Account	104845	Vetter Equip/Filters for '02 dump truck #500	113.58
Quality Traffic Control Inc	103155	Safety Apparel	160.00
Roto Rooter (SC-IA)	200770	Clear drain line in C block	240.00
Ryan's Lawn Care LLC	500082	Lot maintenance June 2020 - Oct 2020	2,250.00
Sams Club (A-GA)	205178	Food	625.15
Sapp Bros Petroleum Inc	100280	Gas & Fuel	474.70
SDHS - District Health Fund	68472	Tax Allocation	226,273.00
Security National Bank (CRD-Card)	208797	Credit Card Stmt	1,697.37
Signs By Tomorrow	264044	Parking Sign	172.50
Sioux City Journal Communications	102790	Civilian Jailer and Motor Grader Job Posting	1,111.68
Sioux City Treas (447)	213400	Advertising in 2021 Fun & Action Guide/DPNC	75.00
Sioux Sales Co	214700	Wearing/Safety Apparel	34.95
Siouxland Animal Hospital	98985	K9 expense	71.66
Siouxland Lock & Key	301000	Keys	75.00
Standard Insurance Company	500112	April Insurance Premiums	13,618.74
Staples Advantage	105681	Office Supplies	38.90
Steffen Truck Equipment Inc	105183	Parts & Labor #406	1,643.22
Summit Food Service LLC	500010	Food	27,181.50
Titan Machinery Inc	104494	Parts #526	140.00
Trumbull Recreation Supply Co Inc	235813	Clean-out station for riverside campground/LS	2,059.80
Tucker Glass LLC	103936	Cut glass for window	10.00
Tyler Technologies	100663	Tyler implimentation	1,587.50
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	63,952.99
Western Iowa Tech	248200	TSI Rent March 2021	3,666.62
Wiatel Western Iowa Telecom	104550	Phone & internet service-AP21/Southwood	89.15
Woodbury Cnty Sheriff	245900	Check reimb	129.18
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	300.00
Woodbury County Emergency Management	104689	Tax Allocation	61,173.71
Ziegler Inc	274129	Parts #514	362.84
		Grand Total:	520,255.12