



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gass - Boookmobile	28.93
Ahlers & Cooney PC	500530	Jail Project - professional services	5,317.96
Amazon Capital Services Inc	500176	Gear shift cable Polaris UTV #330/Southwood	75.58
American Septic & Portable Services	105419	Septic tank clean-out/Brown's Lake	170.00
Anthon City Of	125351	Anthon Little Courthouse Utilities	97.73
Associates For Psychiatric Services	101002	MHMH029988	1,600.00
AT&T Mobility	103362	Telephone	45.54
B & B Cleaning Specialist	43751	Janitorial service for DPNC-May 2021	1,450.00
Baker, Michael P PHD	16850	Professional Services	690.00
Bales***, Dylan	104810	Cell phone allowance/January-June 2021	300.00
Barnes & Noble	18713	Books	445.03
Bean***, Derek	105318	Cell phone allowance/January-June 2021	300.00
Beeson, Gary	104306	Anthon Little Courthouse Mowing	100.00
Bekins Fire & Safety Services	22060	Fire extinguisher service	40.25
Bomgaars	27646	Parts #93, #94	218.67
Bound Tree Medical LLC	99477	Household Supplies	3,199.00
Brice***, Letitia A	84855	Mileage for ICEOO brd mtg	213.92
Bush Cleaners	101600	Dry Cleaning	32.00
Byers***, Jason	105444	Clothing Allowance	225.00
Calhoun Burns And Associates Inc	1737	2021 Bridge Inspection & Rating	4,204.46
Calhoun Communications Inc	100833	Annual microwave maintenance	19,808.77
Canon Financial Services Inc	40698	Contract Charge	97.02
Centurylink	103380	Telephone	138.67
Chapman***, Donna M	156122	Employee Mileage	34.34
Chesterman CO	321643	Water	341.85
CHN Garbage Service	76971	Garbage service/Little Sioux & Southwood	1,503.11
Cincinnati Insurance Co	103860	Account # 1000125111	1,517.00
CJ Cooper & Associates	105574	Pre-employment Clearing House Query	10.00
Clayton, Emily	103750	Commission Meeting	42.92
Cobb***, Thomas	500579	Cell phone allowance/January-June 2021	200.00
Cole Papers Inc	500417	Custodial supplies	681.77
Concordance Healthcare Solutions	105837	Household Supplies	246.30
Correctionville Bldg Center	61849	Bolts	44.60
CTS Languagelink	105242	Professional Services	56.95
CWD Cash Way Distribution	101902	bill back	364.29
Delta Dental Of Iowa	962	Weekly Dental Wire	4,013.02
Dixon Constr Co	68900	Payment #3-Final/Project #171160.00/BL shor	98,287.74
Document Depot & Destruction Inc	100498	Shredding	435.00
Dreeszen, Kristin	500600	#1028 - Rental Assistance	700.00
Eakes Office Solutions	105329	Vacuum repair	62.88
Fedex	81003	Postage	9.01
FiberComm	99390	Acct #49985-2/Phone service-JU21/DPNC	56.22
Finish Line	102297	Gasoline - Merville	1,834.03
Finish Line Fuels LLC	103922	Fuel	153.27
Flammang***, Tyler	104868	Cell phone allowance/January-June 2021	300.00
Gale	104302	Books	228.65
Gardner Media LLC	102183	Books	77.71
Gill Hauling Inc	500533	Garbage service MY21	1,210.70
Gilreath***, Jacob S.	500638	Clothing Allowance	106.99
Gordon Flesch Company Inc	500181	Copy usage	745.09
Gray***, Michael A	605	Clothing Allowance	96.61
H2O 4 U	98411	bottled water	142.00
Hisey, Randy S	110300	MHMH030007	207.90
Hornick City of	112900	Water - Hornick	72.45
Inland Truck Parts Co	117762	Parts & Labor #202	1,800.47

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Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,811.59
Iowa Law Enforcement Academy	118798	School	14,200.00
Iowa State Cnty Treas Assc (ISCTA)	166196	ISCTA 2021 May Conference	250.00
ISAC Iowa State Assn of Counties	213063	2021 ISAC Annual Conf - Nahra	420.00
Jacks Uniforms & Equipment	121600	Uniforms	1,836.00
Jebro Inc	142321	AMZ Materials	773.50
Jeo Consulting Group Inc	98187	Proj.#R171160.00/BL shoreline improvement I	1,123.47
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Parts #234	66.41
Johnston Excavating	104961	Storm water drainage culvert/DPNC	18,974.64
Joy Auto Supply Inc	127342	Parts #93	1,290.29
Kiesler Police Supply & Ammunition Co Inc	312	Ammo	2,626.50
Knight***, Tyler	500277	Cell phone allowance/January-June 2021	300.00
Koster, Leon K	100574	Commission Meeting	31.72
Kruid***, Theresa D	326398	Cell phone allowance/January-June 2021	300.00
L A Carlson Contracting Inc	267488	FEMA Eronson Repair	32,453.43
Leckband***, Debra A	1067	Mileage to WW School	26.76
Leroy Hanson Co	142030	1st Aid Kits	1,208.33
Lindsay***, Erik	104064	Cell phone allowance/January-June 2021	300.00
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	546.35
Mail House	148553	Metering Contract & Postage	1,796.71
Mansfield, John	105072	Commission Meeting	30.04
Massey***, Michael	105315	Cell phone allowance/January-June 2021	300.00
Meister, Corey D	100044	Mileage Reimbursement	26.88
Menards	199721	Mulch & insect repellent/DPNC	205.91
Mercy Medical Center Sioux City	105842	DJA Work Comp	375.00
Mercyone Siouxland Occupational Health	1529	Wellness Exams	3,001.48
Metal Culverts Inc (JC-MO)	158327	CP-2021 Culvert Pipe	28,155.90
Meyer Bros Colonial Chapel	159000	#1197 - Burial Assistance	2,000.00
Mid American Energy (D-IA)	159813	West tower utilities	622.29
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,278.40
Midwest Alarm Co Inc	102416	Annual alarm monitoring- West Tower	848.00
Midwest Alarm Company, Sioux City	103589	DPNC alarm monitoring/JU21-AU21	94.00
Midwest Wheel	161205	Parts #35	10.18
Mike Barkley Business LLC	103770	Install 1 1/2 hp control box/Southwood campg	375.00
Moreno***, Katherine B	98484	Commission Meeting	31.16
Moville City of	167600	Water, Garbage, Sewer	31.50
Moville Record	167400	2021 Delinquent Tax List Legal Public Notice	3,483.00
Murphy Tractor	99032	Parts #413	33.37
Nebraska Journal - Leader	102277	Advertising - Ponca Tales & Trails June 2021	61.00
New Cooperative Inc (FT Dodge-IA)	104730	Ticket #3900000 & 3906876/Fertilizer/Little Si	622.90
New Sioux City Iron Co	213800	Ladders #93, #94	882.67
Northside Glass Service	485	Parts & labor #34	290.00
Northwest Environmental Services	99508	Water Sample and Analysis	687.50
Northwest Iowa Assessors	500639	District Dues	350.00
Nutrien Ag Solutions	105686	Maintenance-Buildings	40.48
One Office Solution (Norfolk)	104853	Supplies	160.59
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	11,774.84
Pestbusters Inc	500040	Pest control service-MY21/DPNC	100.00
Petersen Oil Co	100875	Diesel	24,229.13
Pierson City of	1571	Water	45.72
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease MR21-JU:	171.96
Quality Telecommunications Inc	103001	Service & Labor	105.00
Radio Time Billing	105861	Radio ads-July 4th Troop Salute	311.00
Resource Consulting Engineers LLC	105042	Chiller project - professional services	4,000.00
Road Machinery & Supplies	978	Batteries #319	238.00
Roto Rooter (SC-IA)	200770	Clear 4th floor blockage	175.00
Ryan***, Colin	105324	Clothing Allowance	203.20
Ryan, Lincoln	104642	Commission Meeting	32.84
S & S Equipment Inc	100686	Filters #913	187.91
Sandage***, Kari	500497	Cell phone allowance/January-June 2021	300.00

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Schultz***, Jakob	500637	Clothing Allowance	171.19
Security National Bank	208800	Yearly rent safe deposit box 100-7004 microfil	176.95
Security National Bank (CRD-Card)	208797	EMD-Q Classes and Exams	1,735.85
Sergeant Bluff Advocate	100648	Legal Publications	1,565.68
Sherwin Williams	210963	Paint supplies	40.17
Signs By Tomorrow	264044	Rubber Stamps	262.00
Silfies***, Nathan	105079	Cell phone allowance/January-June 2021	300.00
Silverstar Car Wash	500401	Truck wash (3) MY21	29.97
Sioux City Treas (447)	213400	2018DJBX0917	31,106.02
Sioux City Treas (447)	500592	Water	26.91
Sioux Laundry Inc	214615	Laundry	2,857.80
Siouxland Animal Hospital	98985	K9 Expense	359.89
Siouxland Lock & Key	301000	File cabinet key	10.00
Snyder***, Dawn M	218107	Cell phone allowance/January-June 2021	300.00
Sparklight	952	DH Cable TV	218.63
Spectra Food Services & Hospitality	105615	PBR Sponsorship	1,500.00
Spee Dee Delivery Service Inc	104385	Standard Shipping	175.40
Stan Houston Equipment Co Inc	100666	Safety Equipment	1,103.99
Stehr***, Brian	101358	Cell phone allowance/January-June 2021	300.00
Summit Food Service LLC	500010	Food	11,910.38
Truax Co (New Hope-MN)	1335	Parts for truax drills/Southwood	452.63
Uline	103247	Household Supplies	122.25
Ultra No Touch Car Wash	19	Car Washes	922.21
United Auto Body Co (SC-IA)	248762	Sheriff Liability	5,936.00
US Bank (STL-MO)	101339	May 2021 Statement - Acct 4485-5945-5554-5	1,551.16
UST Testing Service (CVILL-IA)	99704	Monthly tank stick reading	300.00
Vanvoorst***, Josh	99784	Cell phone allowance/January-June 2021	300.00
Vaughn***, James	104324	Clothing Allowance	225.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Rental	894.45
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	117,158.95
Wiatel Western Iowa Telecom	104550	Shop Telephone	842.93
Wigman Co	250300	Water Tank	70.88
Woodbury Cnty Rec	254200	Electric service-MY21/Parks	5,222.71
Xcessories Squared Development & Mfg	104652	Signs	12,187.01
Zee Medical Co	258089	First aid supplies-DPNC	230.25
Ziegler Inc	274129	Parts & Labor #217	2,308.05
		<b>Grand Total:</b>	<b>523,719.33</b>