



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	270.00
Accurate Controls Inc	104665	Technical Support	145.00
Amazon Capital Services Inc	500176	Chainsaw sharpener/DPNC	329.99
American Planning Association-Carol	105524	Priestley 04/01/22 - 03/31/2023	50.00
Americana Printing Inc	500222	Hats for park staff	360.00
Authentic Forensics LLC	500724	Dwight Evans Trial FECR111421	6,000.00
Baker, Michael P PHD	16850	Professional Services	230.00
Barry Motor Co	19400	Filters #93	277.73
Bauerly, Cristi G	99529	Testimony	67.50
Bomgaars	27646	Oil, Batteries, & Shop Supplies	671.08
Cardis Mfg Co	41396	9105 - Repair fence damaged by wind	1,277.00
Cedar Rapids Tire Company	500777	Tire chain hooks	348.50
Centurylink	103380	Shop Telephone	305.70
Chesterman CO	321643	Office Water	88.65
CJ Cooper & Associates	105574	Pre-employment Lab/MRO Fee	35.00
Coffee King Inc	52403	Coffee	87.30
Cole Papers Inc	500417	910X - Custodial supplies	1,036.65
Control Systems Specialists	55532	C'Ville Shed	281.00
Cornhusker Int Trucks Inc	437	Parts #34	193.06
Costar Realty Information Inc	105575	CoStar	116.30
Country Tire And Services Inc	104222	Tire Repair #322	86.70
Delta Dental of Iowa	962	Weekly Dental Wire	4,914.72
Dixon Constr Co	68900	L-B(O102)---73-97	232,464.70
Eakes Office Solutions	105329	Janitorial Supplies	259.00
Echo Group	101509	9108 - Digital meter, flashlight	442.55
Election Systems & Software Inc	101922	ES & S Maint Contract	47,465.00
Electronic Engineering Co (DM)	75647	Radio and Related	147.77
Equature	103975	Recorder hardware/software upgrade	154,486.25
Esteves**, Jill R	188893	Professional Regulations License	185.00
FiberComm	99390	Phone Service	659.72
Finish Line Fuels	500727	Gasoline - Movable	2,324.85
Fox**, Jacklyn	103858	Professiona Regulation License & Parking Dec,	261.50
Gill Hauling Inc	500533	Garbage Service	286.90
Gordon Flesch Company Inc	500181	Lexmark printers	401.38
Governor's Office of Drug Control Policy	500780	Overage on Byrne Grant October 2021 Paymei	306.32
Heidman Law Firm, P.L.L.C.	105425	General Matters	280.00
Herbold, Dustin	500779	ER-CO97(145)--58-97	1,005.25
Hoffman, Rheane	103993	Hearing	158.00
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Inland Truck Parts Co	117762	PTO cable-Bucket truck #501	24.99
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,856.67
Insight Resources, Inc.	500778	MHMH017093	87.00
Interstate Battery	133771	9108 - Batteries for equipment	337.85
Iowa Law Enforcement Academy	118798	Civil Service Promotional Exams	175.00
Iowa Office of State Med Examiner	201321	Lawrence Canady Trial	3,337.50
Iowa Workforce Development (Unemployn	99768	2021 4th Quarter Unemployment	407.22
ISAC Iowa State Assn of Counties	213063	2022 ISAC Spring Conference - Tina Bertrand	760.00
ISSDA	127302	School	150.00
Istate Truck Center	103383	Filters & Parts #933	743.65
Jacks Uniforms & Equipment	121600	Uniforms	397.65
Jacobs Electric	122161	Pierson Shed	295.46
Jimenez**, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	463.60
Johnston Autostores	99294	Batteries #104	127.78
Johnstone Supply (Sioux Falls)	105825	9103 - Filters	351.74

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Vendor Name	Vendor Number	Payable Description	Total Payments
Kusler***, Benjamin T	88353	Clothing Allowance	172.19
L G Everist Inc	281374	Crushed quartzite 244.39 tons/BL campgrounc	10,131.61
Lambert***, Brett P	98896	Clothing Allowance	230.00
Loffler Companies Inc	500177	Metering Contract - BOS	1,524.50
LP Gill, Inc	103452	3rd QTR FY22 Landfill	55,820.85
Lyles Auto Salvage	146838	Parts	10.00
Mahon, Marcia L	250327	Deposition	253.75
Mail House	148553	Postage & Metering Contract	1,814.26
Mailing Services Inc	102551	MAILING ASSESSMENT ROLLS	500.00
Matheson-Linweld	103164	Welding Supplies	641.26
Menards	199721	910X - Plumbing supplies, rotary tool	205.12
Mercyone Siouxland Occupational Health	1529	Weekly Physicals	180.00
Mid American Energy (D-IA)	159813	Electric service-12/13/21-01/12/22/DPNC	3,636.91
Midwest Wheel	161205	Parts #207	482.77
Morningside Plumbing Inc	500561	9109 - Clear main sewer line	110.00
Moville Record	167400	Legal Publications	2,261.42
Murphy Tractor	99032	Filters & Oil #212, #219	4,201.26
New Cooperative Inc (FT Dodge-IA)	104730	Diesel & Propane	31,834.61
Nextlink	500349	Internet service 01/16/22 to 02/15/22/Snyder	269.93
Northwest Environmental Services	99508	Lec Clean up	317.00
Office Elements	100254	Paper, Envelopes, Clips, Folders, Labels	544.37
O'Halloran International	101640	Parts #933	15.42
One Office Solution (Norfolk)	104853	Office Supplies	720.44
O'Reilly Auto Parts	102797	Parts #20	7.04
P & W Garage	100123	Tire Repair #412, #417	250.00
Piet, Koene	500034	MHMH017093	87.00
Pinnacle Performance LLC	105288	Tire Repairs - 3rd District	427.50
Pioneer Auto	99925	Vehicle Repairs	3,619.92
Pomps Tire Service Inc	99584	Tires & Tubes	156.00
Roto Rooter (SC-IA)	200770	9102 - Clear main line (blanket)	240.00
Rueter & Zenor Co	105806	Filters & Oil #524	260.58
S & S Equipment Inc	100686	Solvents/Cleaners	143.95
Security National Bank (CRD-Card)	208797	Gleiser	3,795.50
Sergeant Bluff Advocate	100648	Legal Publications	2,112.04
Sioux City Journal	105512	Notice	166.99
Sioux City Journal Communications	102790	Legal Publications	1,943.77
Sioux City Treas (447)	213400	Annual GIS FY2022 - WCICC Wages	43,407.41
Sioux City Truck & Trailer Inc	246198	Parts #934	12.74
Siouxland Lock & Key	301000	Keys	112.70
Siouxland Mental Health Ctr	215400	Mildred Anderson Estate Fund	6,522.56
Smiths Detection Inc	104305	Maint Contracts	4,257.00
Sooland Bobcat	218771	Soil conditioner rental/Brown's Lake campgrou	90.00
Sparklight	952	Cable TV	181.39
Steffen Truck Equipment Inc	105183	Parts #501	158.29
Steig***, Craig	105096	9102 - Mileage	9.36
Stephens-Peck Inc	101938	Anthon Little Courthouse Peck Book	100.00
Summit Food Service LLC	500010	Food	9,156.85
The Boulder Company	500737	Sign Bolts	78.99
Thermo King Christensen	279169	Anti-freeze	4.34
Thomas, Tracy Ann	500255	Carlos Morales FECR110319	5,677.12
Thomson West	99678	Legal Research	2,437.36
Transource	105522	Filters & Oil #420	719.64
Travelers Insurance	13	Justin Wright Bond Renewal	175.00
United Healthcare Insurance Company	102482	Reitree Supplement	575.00
Venable-Ridley***, Michelle	104336	Professional Regulation License	185.00
Verizon Wireless	98927	phone charges: verizon	7,353.89
Vermeer Sales & Service Inc	239615	Filters-McCormick tractor #421	172.77
Wall of Fame	102557	Staff Uniforms	35.90
Wellmark Blue Cross & Blue Shield	1503	Month End December	247,487.20
Widman***, Joshua	103067	Professional Regulation License	185.00
Williges LLC	102485	Annual parking rent	700.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Wilson, Lisa M	1618	Civil Service Commission	412.50
Woodbury Cnty Auditor/Recorder	244900	Annual GIS Expense FY22 - Mapping Support	22,728.72
Woodbury Cnty Self-Liability***	240464	Self Liability Allocation	840,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	90.00
Ziegler Inc	274129	Oil #517	194.03
		Grand Total:	<u>1,794,425.97</u>