



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	LEASE	372.86
Ahlers & Cooney PC	500530	4751 - Jail project - professional services	994.50
Amazon Capital Services Inc	500176	Books & card stock-DPNC Tale Trail	409.69
Autry Reporting	14803	Deposition	63.00
Axon Enterprise Inc	105382	1500 - Car video project	214,846.94
Baker Group	500426	4751 - Jail project - project management	50,000.00
Beeson, John	21962	Kedron Township/Trustee Meeting	25.00
Bierschbach Equipment & Supply	177471	Signs	750.00
Blades Group LLC	500219	Rock Asphalt - Hornick	2,232.00
Bob Barker Co	21770	tampons	768.30
Bomgaars	27646	9102 - Softener salt	1,326.07
Boone Brothers Roofing	102667	12/15/2021 Wind Storm	6,855.14
Bronson City Of	32516	28E Agreement	368.80
C W Suter & Son Inc	86382	9102 - Drain leak repair	848.00
Canon Financial Services Inc	40698	Contract #3091-16103/Copier lease-MR22/DP	476.59
Charm Tex Inc	101919	Sandals	2,512.30
Cockburn, Ronald (Trustee)	99659	Kedron Township/Trustee Meeting	25.00
Cole Papers Inc	500417	910X - Custodial supplies	625.47
Collins, Joseph J	103910	Oto Township/Trustee Meeting	125.00
Conney Safety Products	102505	Safety	975.39
Cornhusker Int Trucks Inc	437	Parts #402	337.03
Cott Systems Inc	104074	Monthly hosted online index books maintenar	275.00
Cushing City Of	61700	28E Agreement	388.57
Danbury City Of	62484	28E Agreement	2,287.64
Danbury Review	62875	NEWSPAPER	18.00
Delta Dental of Iowa	962	Weekly Dental Wire	2,886.67
Des Moines Stamp MFG Co	66319	Stamps	74.05
Dixon Constr Co	68900	L-B(O102)--73-97	50,000.00
Dorale, David	104554	Oto Township/Trustee Meeting	125.00
Edmundson***, Rachel	102996	Professional Regulation Dues	185.00
Electronic Communications Inc	104420	Labor	85.00
Electronic Engineering Co (DM)	75647	Radios #420	125.00
Fedex	81003	Postage	9.46
Forman, Marie	500814	MHMH030443	69.00
Gordon Flesch Company Inc	500181	Metering Contract - BOS	0.85
Government Forms and Supplies LLC	104575	Vital Records Document Envelopes 5,000	388.24
Grell***, Anna	500815	Mileage	39.78
Hausmann Construction, Inc.	500656	4751 - Jail project construction payment app #	8,589,160.90
Hindman***, Thomas	500816	Shoe Reimbursement	160.00
Hobart Sales & Service	104549	9102 - Tilt skillet pilot assembly/install	469.18
Home Depot Pro	105875	9108 - Wall panels for wall repair	59.96
Hornick City of	112900	28E Agreement	1,021.75
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,433.12
Institute of Iowa Certified Assessor	117773	IAAO Course 400	1,960.00
Iowa Natural Heritage Foundation	118896	2022 membership-D. Heissel	250.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	10,753.44
Iowa Prison Ind	160784	Vehicle Decals	1,121.00
Istate Truck Center	103383	Parts & Labor #35	746.38
Jacks Uniforms & Equipment	121600	Uniforms	1,008.45
Jimenez***, Candelario A	1104	Work Comp	255.07
Klass Law Firm LLP	1785	General Board	819.00
Knoepfler Chevrolet Co	131700	Animal Control-Maintenance; Vehicle	854.39
Leeds Pharmacy	141229	Work Comp	100.00
Loffler Companies Inc	500177	Tax Maintenance Contract	166.12
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	300.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Lutgen CSR RPR, Amy	103690	Jury Verdict	4.50
M & M Printing LLC	500613	Business Cards Melinda Swick	40.00
Mail House	148553	Postage & Metering Contract	1,747.35
Mail Services LLC	101677	Typing, Printing & Binding Postage & Mailing	2,990.03
Mailing Services Inc	102551	POSTAGE	829.07
Menards	199721	Buildings - Movable Office	1,092.13
Microfilm Imaging Systems	159791	Yearly fee for 2 microfilm readers & printers	4,374.00
Mid American Energy (D-IA)	159813	Electric service 02/11/22-03/15/22/DPNC	3,935.52
Midwest Monitoring & Surveillance	102504	Bracelet Rental	1,800.00
Midwest Wheel	161205	Parts #933	727.78
MLS & Associates PLC	100054	Survey County Farm	2,312.50
Moeller, John	102853	JVJV027230-32	105.60
Motorola Solutions Inc	103202	1500 - RMS project	150,000.00
Mouw***, Jon	500812	9103 - Mileage	4.68
Moville Record	167400	Subscription	66.00
Mozaks Furniture	475	9101 - Cove base for WCICC	130.80
MPH Ind Inc (C-IL)	337	Cable Assembly	86.61
Murphy Tractor	99032	Parts #327	3,924.59
Nahra***, Mark	102470	Meals & Lodging, Mileage, Parking	467.22
Nelson, Kevin	500811	CONFERENCE BOARD	17.55
New Coop (Hornick-IA)	104720	Propane	990.00
New Sioux City Iron Co	213800	Parts #93, #94	54.39
Norton***, Dawn	101268	Postage Reimbursement	8.96
Oconnell, Joe	101927	Oto Township Bookkeeping	545.50
Oconnell, William J	176633	Kedron Township/Trustee Meeting	39.50
One Office Solution (Norfolk)	104853	Office Supplies	1,081.22
Oto City of	180887	28E Agreement	30.26
Physicians Claims Company	99161	Professional Services	553.60
Pierson City of	1571	28E Agreement	391.26
Pitney Bowes (Pittsburgh371887)	99291	Postage Machine Lease - 4th Qtr	453.24
Record Printing & Copy Ctr LLC	194837	6x9 Envelopes	2,888.00
Roto Rooter (SC-IA)	200770	Buildings - Movable Office	530.00
S & S Equipment Inc	100686	Plug-McCormick tractor #221	110.89
Salix City of	204700	28E Agreement	389.54
Sapp Bros, Inc.	500664	9102 - Generator fuel	1,202.76
SEAT Treasurer	105658	Kim - SEAT Con't Education	100.00
Security National Bank (CRD-Card)	208797	Misc. Purchases	10,347.96
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	100.00
Sergeant Bluff Fire Dept	216049	ME Transport	250.00
Sioux City Engineering	64	1500 - 28th Street construction payment app #	526,341.14
Sioux City Journal Communications	102790	LGL#35259	23.32
Sioux City Treas (447)	213400	Payroll	38,266.63
Smith, Cheryl	360	Transcript FECR087310	115.50
Smithland City of	98879	28E Agreement	170.63
Standard Insurance Company	500112	DH Life, AD&D, & LTD	2,537.68
Staples Advantage	105681	Office Supplies	665.22
Street Cop Training LLC	500076	School	249.00
Summit Food Service LLC	500010	Food	10,954.87
Sunset Law Enforcement	103409	Ammo	2,770.00
Superior Vision	104058	April Vision Insurance	2,645.68
Tenex Software Solutions, Inc.	500768	1500 - Label printers (from original invoice 107	1,800.00
The Sign Shop	105846	DNR 2022 ATV Decals	312.50
Titan Machinery Inc	104494	Repair hydraulic leak - Case skidsteer #512	4,378.92
Tyler Technologies	100663	1500 - Tyler implimentation	812.50
USCellular	500677	Election Phones & Hot Spots	329.32
Weber, Alan	105449	Oto Township/Trustee Meeting	125.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	111,563.26
Western Iowa Tech	248200	Staff CPR training on 3-8-22	108.00
Wilson, Lisa M	1618	Civil Service Commission	412.50
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	270.00

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Total Payments

Ziegler Inc

274129

Filters #513

930.33

Grand Total: 9,854,038.11