



Vendor Name	Vendor Number	Payable Description	Total Payments
Albers***, Ronald	101543	Clothing Allowance	240.00
Amazon Capital Services Inc	500176	Flashlight switch & battery/BL	46.07
Autry Reporting	14803	Deposition	73.50
Axon Enterprise Inc	105382	1500 - Camera/taser CIP	193,484.46
Bader Service and Sales Inc	500409	Parts & Labor #505	139.52
Baker Group	500426	4750 - Jail project - project management	20,000.00
Barnes & Noble	18713	books	464.25
Batteries Plus-129	101820	Batteries	49.99
Bauer Built Inc	105888	Tire Repair #504	73.95
Bedrock Gravel Inc	100541	Maintenace Gravel Little Sioux 2022	155,553.75
Bentson Pest Control Inc	23487	Pest control 4 sites	260.00
Bomgaars	27646	Maintenance;Buildings	795.31
Bremer**, Virgil H	31202	Meals & Parking @ Cnty Eng Conf	29.90
Burke Engineering	36400	9101 - Metal door	1,325.00
C & R Supply Inc	102119	Pump on Weed Comm truck	3,012.10
C W Suter & Son Inc	86382	9106 - RTU #4 repair	2,990.00
Canon Financial Services Inc	40698	Contract #3091-16103/Copier lease-DC22/DPI	344.27
Cardis Mfg Co	41396	9105 - Snow removal & salt 12/9/22	439.50
Central IA Distributing	44891	Janitorial Supplies	195.00
Century Business Products Inc	45076	Maintenance Contracts	108.71
Centurylink	103380	Anthon Little Courthouse Telephone Expense	312.23
Certified Testing Services Inc	500526	4750 - Jail project - testing	4,023.00
Chesterman CO	321643	Water Account #825810	35.75
CHN Garbage Service	76971	Garbage service-DC22/Little Sioux & Southwo	528.00
Cleveringa***, Kyle	105214	SWAT School reimb	765.00
Cole Papers Inc	500417	910X - Custodial supplies	2,518.99
Colwell, Rick	500302	Professional Services	1,000.00
Costar Realty Information Inc	105575	CoStar	116.30
Cott Systems Inc	104074	Next set Trf Books,Survey & Cor Cert Online In	28,250.00
Counsel (Ohio)	105618	Ricoh copier monthly maintenance fee	51.26
Crittenton Center	84100	Shelter	6,531.00
Dakota Traffic Services LLC (T-SD)	101153	Pavement Markings L21, D30, Old 20, Charles	6,375.00
Dons Pro Shop	69246	Plaque	406.50
Eakes Office Solutions	105329	910X - Metered air fresheners	70.08
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	222.61
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	61.86
Emergency Medical Products	76172	Paramedic Budget-Medical Supplies	934.38
Equipment Blades Inc	105027	Bolts	211.60
Gerking, Bryce	102516	Grange Township/Trustee Meeting	75.00
Gerking, Rita	500136	Grange Township/Trustee Meeting	118.48
Gigaroa, Ernest	104202	Grange Township/Trustee Meeting	75.00
Gill***, Patrick F	92618	Gill, Pat - ISACA Hotel	288.96
Gordon Flesch Company Inc	500181	Lexmark printers	322.11
Graham Tire Co (SC)	95956	Tire Repair #219	1,096.08
Hancock Woodworks LLC	105446	Plaque	112.85
Hausmann Construction, Inc.	500656	4750 - Jail project - construction	2,738,584.12
Healy Welding	101752	Parts, Labor & Welding Supplies	540.44
High Plains Holding Company LLC	500298	20' storage container for chemicals/BL	3,275.00
Home Depot Pro	105875	9108 - Tools	64.88
Inland Truck Parts Co	117762	Parts & Labor #934	3,043.64
Innovational Water Solutions Inc	105182	9101 - Hydronic management - 12/16/22 testi	1,301.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	7,229.52
Interstate Battery	133771	Batteries #503	269.90
Iowa Cnty Attorneys Assn	118610	Fall Conference	1,850.00
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	7,449.77

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Iowa Office of State Med Examiner	201321	Buel Trial	10,749.84
Iowa Prison Ind	160784	Sign Bolts	350.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,502.88
Istate Truck Center	103383	Parts #503	697.99
Jacks Uniforms & Equipment	121600	Concealable carrier, vest & panels-J VanVoorst	3,158.70
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Cnty Sheriff (IC-IA)	192401	Service Fees	32.63
Johnson, Douglas	103514	2023 Water Service for Anthon Shed	120.00
Johnson, Jami L	173039	Sworn Statement Kelly Jenkins	153.50
Johnstone Supply (Sioux Falls)	105825	9103 - Filters	524.63
Jorgensen CSR, Jamie D	22738	Bond Review	125.00
Knoepfler Chevrolet Co	131700	2023 Chevrolet Silverado 1500 VIN#1GCUDEI	35,109.00
Knowbuddy Resources	98764	books	395.51
Kusler***, Benjamin T	88353	Meals, Mileage & Parking for Cnty Eng Conf	269.98
Lake, Cheryl S.	360	Transcript	89.50
Lawson Products Inc	103250	Parts	143.22
Leeds Pharmacy	141229	Work Comp	250.00
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	300.00
Lutgen CSR RPR, Amy	103690	Jury Trial Transcript	39.00
Mahon, Marcia L	250327	Deposition	152.25
Mail House	148553	Postage & Metering Contract	2,641.28
Martins Flag Co	151270	U.S. & Iowa flags	577.36
Menards	199721	Buildings - Luton Shed	41.05
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	1,325.50
Metal Culverts Inc (JC-MO)	158327	Pipe Culverts	20,341.20
Mid American Energy (D-IA)	159813	9103 - Natural gas 4953163009 DC22	15,948.99
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	32.50
Midwest Card and Id Solutions	104963	New Card Printer Ribbon	268.52
Midwest Wheel	161205	Parts	338.92
Moore, Corbett, Heffernan, Moeller, & Me	105204	Siegel & Callahan PC	1,025.00
Murphy Tractor	99032	Oil, Anti-freeze #414	283.12
Nahra***, Mark	102470	Meals & Mileage for Cnty Eng Conf	337.24
National Sheriffs Assn	170875	Membership	251.00
NBS Calibrations	321791	Engineering Equipment	201.00
New Coop (Hornick-IA)	104720	Propane	3,115.50
Northeast Nebr Public Power Dist	100448	Homer Tower Utilities	264.00
Office Elements	100254	Real Estate Toner Cartridge	2.03
O'Halloran International	101640	Parts & Labor #34	2,498.32
One Office Solution (Norfolk)	104853	Office Supplies	813.57
O'Reilly Auto Parts	102797	Parts #26	8.73
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	8,385.21
Petersen Oil Co	100875	Diesel	20,866.25
Pomps Tire Service Inc	99584	Tire Repair #934	465.40
Reyes-Ramirez***, Alma	501011	Fall Confernece Alma Reyes Ramirez 2022	433.24
Robinson, John	101642	9103 - Water discharge MOR NV22	95.00
Sapp Bros, Inc.	500664	Gas & Oil	966.00
SDHS - District Health Fund	68472	Tax Allocation	108,648.17
Security National Bank (CRD-Card)	208797	Hotel Fall Conf, Books, Clock, Lunch, Notary M	16,034.03
Signs By Tomorrow	264044	Maintenance; Motor Vehicle Dir Mitchell's Uni	89.00
Sioux City Fire Rescue	105704	ME Transport	1,400.00
Sioux City Journal	105512	Forfeiture In Rem SPCV206069	910.93
Sioux City Journal Communications	102790	Legal Publications 180-60008177	1,008.24
Sioux City Treas (447)	213400	Comm Center	88,925.50
Sooland Bobcat	218771	Motor drive shaft & hose-Stump grinder #545	1,976.49
Standard Insurance Company	500112	January 2023 Premiums	13,654.44
Starcomm	67912	Tax Allocation	23,088.97
Summit Food Service LLC	500010	Food	9,444.07
Superior Vision	104058	January 2023 Vision Insurance	2,662.19
The Seed Shed	104625	Food plot seed & herbicides/Southwood	1,147.35
Thomson West	99678	Legal Research	2,152.03
Total Motors LLC	501022	Vehicle Repairs	279.62

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Travelers Insurance	13	JT Bond	175.00
Two Hawks LLC	500673	Electric usage-Snyder Bend solar project/JL21-	3,654.47
Uline	103247	Household Supplies	272.47
United Healthcare Insurance Company	102482	January 2023 Coverage	625.00
USPCA Region 21	236748	Tadlock Dues	50.00
Volano Software LLC	500939	Fine Collection Software Development	3,034.00
VSP Vision Service Plan	104078	January 2023 Vision Insurance	1,780.90
Williams, Cody	500135	Grange Township/Trustee Meeting	75.00
Wilson, Lisa M	1618	Civil Service Commission	412.50
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	152.00
Woodhouse Sioux City Inc	103940	Vehicle REpairs	2,112.04
Ziegler Inc	274129	Danbury 2 Gentrack purchas & install	7,663.15
		<b>Grand Total:</b>	<b>3,628,107.78</b>