



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney's Parking	360.00
Access Systems Leasing	105258	Toshiba Copiers	352.13
ADP Screening And Selection Service	104672	June Background Checks	32.00
Ahlers & Cooney PC	500530	Jail Project - Professional services	3,541.70
Amazon Capital Services Inc	500176	Pole saw mount for bucket truck (P 13-21)	105.00
American Family Mutual Insurance Compai	500650	Conservation Liability	1,585.52
Arnold Motor Supply	202826	Air filter for hydroseeder (P13-21)	50.64
Arrow Manufacturing Inc	500003	Conveyor for wood splitter #549 (P13-21)	7,200.00
Axon Enterprise Inc	105382	Maint contracts	31,722.00
Baker Group	500426	Jail Project - Project management	65,000.00
Bomgaars	27646	Oil	439.71
Bottjen***, Chadwick R	615	Clothing Allowance	109.01
Boulder Co	28693	Sign bolts	135.49
Boyle***, Terry	104418	Clothing Allowance	225.00
Brass***. Trevor	500197	Spring Conference Trevor Brass	181.05
Bride, Tom	103895	Mileage Reimbursement	8.96
Brooke Supplies	105647	Household Supplies	1,540.00
Brown***, Cory	103191	Clothing Allowance	72.19
Burke Engineering	36400	Ceiling tile for blueprint room	150.62
Cadwallder***, William	103692	Clothing Allowance	225.00
Calhoun Communications Inc	100833	Forti-Gate 61F Hardware plus 3 years	6,860.77
Carstens**, Aaron	103530	Clothing Allowance	65.56
Chesterman CO	321643	Bottled water	56.00
CHN Garbage Service	76971	Garbage service/LS & SW (P 13-21)	1,122.71
Christian Home Assn	65495	Shelter	2,200.88
Cockburn Enterprises Inc	500007	Seeding/Fertilizing D50	950.00
Coffee King Inc	52403	Sioux City Assessor Coffee	84.85
Cole Papers Inc	500417	SC500 auto scrubber	6,878.09
Conolly***, Julie M	223777	District Meeting	114.24
Cornhusker Int Trucks Inc	437	Parts #405	130.51
Correctionville City Of	39000	Water	9.95
Counsel (Columbus, OH)	105618	Ricoh Maint. Contract	144.47
DA Davidson & Co	500431	EMMA submission - services as Dissemination	500.00
Delta Dental Of Iowa	962	Weekly Dental Wire	171.04
Dennis Supply	66052	Condensate pump	80.49
Dixon Constr Co	68900	BROS-SWAP-CO97(140)--SE-97	118,744.49
Dixon***, Peter A.	500648	Clothing Allowance	225.00
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	41.77
Equipment Blades Inc	105027	Blades #217	1,008.00
Forestry Suppliers Inc	84971	Pole saw for bucket truck #501 (P13-21)	1,773.82
Fox Hydraulics	103492	Parts & Labor #35 & #306	165.00
Fremont Tire (Floyd)	98734	Car Repair	37.75
GCC Alliance Concrete Inc	102060	Cement	356.50
Gill Hauling Inc	100935	Garbage service-MY21/Snyder Bend (P 13-21)	968.50
Government Finance Officers Assoc	228701	FY20 Cert of Achievement Review Fee	760.00
Graham Tire Co (SC)	95956	Tires (4) - Dump trailer #T551 (P 13-20)	571.88
Graves Constr Co	96894	L-B(K46)--73-97	58,040.06
Hausmann Construction, Inc.	500656	Jail Project - Construction - P&P Bond, Setup	364,326.90
Healy Welding	101752	Parts, Labor & Welding Supplies	185.00
Hisey, Randy S	110300	MHMH029651	207.90
Hoffman, Rheane	103993	Hearing	15.50
Holland CSR RPR, Kara	104241	Hearing FECR085794	324.00
Holly Brown Construction	104955	Rail Road Pit Excavation	35,596.44
Hydraulic Sales & Service	115400	Parts #200	126.84
IA County Engineers Off Organization	102162	Registration Hill	450.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Imko & Diversified Staffing	102026	Temp - Erica	972.59
Inland Truck Parts Co	117762	Parts & Labor #202	262.09
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,266.73
Iowa Cnty Attorneys Assn	118610	Spring Conference	3,150.00
Iowa Drainage District Assn	287782	County Mutual Protect	620.92
Iowa Prison Ind	160784	Envelopes	165.00
Iowa State Association of Counties	100789	Dental Premiums	5,181.73
ISAC Iowa State Assn of Counties	213063	2021 ISAC Annual Conference	420.00
Jacks Uniforms & Equipment	121600	Uniforms	835.55
Jimenez***, Candelario A	1104	Work Comp	255.07
Joy Auto Supply Inc	127342	Parts for boat trailer #T450 (P 13-21)	41.38
Judicial Dialog Systems	100247	Software Maintenance & Support 07/21 to 6/2	11,899.49
Knovas Carpets	131887	Carpet for office	2,171.20
L A Carlson Contracting Inc	267488	FEMA Erosion Repair	2,971.21
Lieber Constr Inc	500655	Jail Project Site Prep - First payment applicatio	375,211.96
Lutgen CSR RPR, Amy	103690	Jury Trial	189.00
Mail House	148553	Metering Contract & Postage	1,563.01
Martin***, James	104228	Clothing Allowance	53.81
Marx Dust Control	500274	Dust Control D12	59,677.50
McCormick***, Timothy	100559	Clothing Allowance	221.47
Meister, Corey D	100044	Mileage Reimbursement	24.64
Menards	199721	Buildings	112.89
Mercyone Siouxland Occupational Health	1529	June Pre-employment Physicals	204.50
Metal Culverts Inc (JC-MO)	158327	CP-2021 Culvert Pipe	26,314.70
Meyer Bros Colonial Chapel	159000	ME Transport	250.00
Mid American Energy (D-IA)	159813	Electric JU21	22,723.94
Midwest Alarm Co Inc	102416	Anthon tower alarm repair	140.00
Midwest Special Services Inc	105549	Transport	750.72
Mill Creek Lures	500238	Spring Trappin	200.00
Murphy Tractor	99032	Parts & Labor #219	4,215.81
New Sioux City Iron Co	213800	Parts	9.32
One Office Solution (Norfolk)	104853	Copier Contract	4,171.91
O'tool, Jeffrey	500624	Mileage Reimbursement	6.16
Parker, Barbara	99064	Mileage Reimbursement	19.04
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	2,708.72
Petersen Oil Co	100875	Diesel	11,471.89
Peterson***, Diane Swoboda	299171	Mileage to/from Cherokee Dist 3 Recorder Me	78.40
Petit***, Mark J	601	Clothing Allowance	225.00
Pinnacle Performance LLC	105288	Tire Repairs Dist #3	425.00
Pomps Tire Service Inc	99584	Tire Repair #401	46.00
Precision Dynamics Corp	104561	Household Supplies	331.43
Roto Rooter (SC-IA)	200770	Clear main line from kitchen	425.00
Sanderson***, Kyle E.	500632	Clothing Allowance	83.16
Schmillen Construction Inc	206987	Tile Line - Rutland Twnshp	2,640.00
Security National Bank (CRD-Card)	208797	Taxation Course	1,417.71
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	100.00
Sioux City Fire Rescue	105704	ME Transport	2,450.00
Sioux City Journal	105512	Notice	165.44
Sioux City Journal	213900	Summer Fun Guide advertising (P 13-21)	300.00
Sioux City Journal Communications	102790	LGL#34350	35.22
Sioux City Treas (447)	213400	Payroll	37,032.51
Sioux Cnty Sheriff	213925	Delinquency Petition	64.50
Siouxland Animal Hospital	98985	K9 Expense	377.09
Stan Houston Equipment Co Inc	100666	Stone Ave Repair	375.00
Standard Insurance Company	500112	STD, LTD & Life Insurance	13,607.09
Staples Credit Plan	104713	Office Supplies & Equipment	719.92
Steig***, Craig	105096	Mileage	4.48
Summit Food Service LLC	500010	Food	25,865.21
Sunset Law Enforcement	103409	Ammo	4,140.00
Titan Machinery Inc	104494	Labor #221	730.64
Toth and Associates Inc	500522	28th Street - Offsite Improvements	9,050.00

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Truax Co (New Hope-MN)	1335	Part for 8' no-till drill #532/Southwood (P 13-2	91.42
Tyler Technologies	100663	Payroll process class - Michelle, Lisa, Kim	1,350.00
US Bank (STL-MO)	101339	June 2021 statement - Acct 4485-5945-5554-5	18,293.77
USPCA Region 21	236748	Trials	300.00
Verzani***, Matthew	103476	Spring Conference Miles and Meals Matt Verz:	198.84
VSP Vision Service Plan	104078	July Vision Insurance	1,241.57
Waterbury Funeral Service	100534	ME Transport	250.00
Weber***, Kerby G	246434	Clothing Allowance	225.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	105,681.79
Wiatel Western Iowa Telecom	104550	911 circuits	3,065.57
Williges LLC	102485	Annual Parking Patrick Jennings	1,300.00
Wilson, Lisa M	1618	Civil Service Commission	375.00
Woodbury Cnty Treasurer-Copy Paper	104770	Paper	750.00
Woodhouse Sioux City Inc	103940	2016 Dodge Grant Caravan	15,000.00
Yaremko***, Gerald	102035	Clothing Allowance	160.81
Ziegler Inc	274129	Parts & Labor #214	1,704.50
		Grand Total:	<u>1,512,461.95</u>