



Vendor Name	Vendor Number	Payable Description	Total Payments
All Seasons Uniforms Inc	500001	Uniform shirts for new employee	243.86
Amazon Capital Services Inc	500176	Cabin & shop supplies/Southwood	238.68
Anthon City Of	125351	Electric sewer water	128.62
Autry Reporting	14803	Tanscription of Interview	330.20
Axon Enterprise Inc	105382	Camera Battery	408.00
Bauerly, Cristi G	99529	Protection Order Hearing	171.00
Bekins Fire & Safety Services	22060	Equipment: Safety	109.75
Bernies Lawn & Garden Ctr	165	Blades-Toro push mower/Southwood	37.14
Best Western University Park Inn & Suites	101674	Lodging - Kusler	425.49
Bob Barker Co	21770	Household Supplies	130.34
Bomgaars	27646	Parts #911	24.98
Brady**, Danielle	100049	Meals & Mileage	239.94
Bridges Bay	104061	Spring Conference Hotel Rooms	5,650.68
C W Suter & Son Inc	86382	5th floor HVAC repair	943.67
Centurylink	103380	Telephone	155.18
Charm Tex Inc	101919	Household Supplies	1,040.40
Chesterman CO	321643	Water	709.95
Chytka***, Ryan	103888	Safety boots	130.60
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPNC	180.00
Cole Papers Inc	500417	Household Supplies	272.23
Colonial Research Chemical Corp	99887	Janitorial Supplies	565.52
Colwell, Rick	500302	0002-41-1200-000-42601	2,000.00
Correctionville Bldg Center	61849	Boards for bridge/Southwood	228.38
Correctionville Corner Hardware	100994	Shop Supplies	26.66
Counsel (Columbus, OH)	105618	Ricoh Maint Contract	111.29
CTS Languagelink	105242	Professional Services	34.03
Delta Dental Of Iowa	962	Weekly Dental Wire	4,001.77
Des Moines Stamp MFG Co	66319	Date Stamp and Notary	168.15
Ecolab Pest Elimination	104086	Cockroach treatment	294.68
Equipment Blades Inc	105027	Blades #217	1,238.40
Fastenal Co	80863	Safety glasses & plastic wrap/BL-SB	129.20
Fedex	81003	Postage	16.22
FiberComm	99390	DH Phone Service	763.23
Finish Line Fuels LLC	103922	Gas and Vehicle Repairs	22,196.49
Gill Hauling Inc	100935	Garbage service-JL21/Snyder Bend	968.50
Gill Hauling Inc	500533	Garbage service JL21	1,259.40
Gordon Flesch Company Inc	500181	Office Supplies	706.90
Graham Tire Co (SC)	95956	Tire repair-'09 JD5101E tractor #321	475.17
Graves Constr Co	96894	L-B(K46)--73-97	28,401.00
Hancock Woodworks LLC	105446	Office Supplies	109.53
Hisey, Randy S	110300	MHMH028449	277.20
Holland CSR RPR, Kara	104241	Jury Selection FECR107840 Dains	100.00
Holly Brown Construction	104955	Rail Road Pit Excavation	459.04
Home Depot Pro	105875	Furniture wrap	15.98
Hornick City of	112900	Water	75.11
Hundertmark	114771	Parts	39.40
Hydraulic Sales & Service	115400	Labor #200	305.23
Independent Technologies LLC	500200	Propane Tank Monitor Fee	40.00
Inland Truck Parts Co	117762	Parts & Labor #200	747.97
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,193.18
Iowa Dept of Natural Resources	105485	NPDES permit 9779803 FY22	300.00
Iowa State Association of Counties	100789	Dental Insurance	5,181.73
Iowa State University (Cont Ed)	133532	Nahra Registration	125.00
Iowa Workforce (Elevator)	100360	Elevator safety/Permit #8399 renewal & inspe	175.00
Jacobs Electric	122161	Electrical work/Foweler Forest well	2,457.13

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Jessen Automotive	105818	Battery tester/Southwood	50.66
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	171.60
Jorgensen CSR, Jamie D	22738	Plea and Sentencing	126.00
Joy Auto Supply Inc	127342	Parts & Filters	923.97
Karpuk, Theodore	101589	guardianship	516.00
Kinetico of Siouxland	103420	Service call/Little Sioux	125.00
Knoepfler Chevrolet Co	131700	Replace broken side mirror	1,120.97
Kopal, Joe	105343	Retirement Frame	45.00
Language Line Services	1369	Interpreting	64.47
Leeds Pharmacy	141229	Work Comp	229.50
Loffler Companies Inc	500177	Copier	407.87
Lowe's Companies Inc	100074	Stain for doors	18.00
LP Gill, Inc	103452	County Landfill	55,820.85
Mail House	148553	Sioux City Assessor Postage - WE73121	43.25
McArthur Sheet Metal Works	156261	Light fixture frames	348.64
Menards	199721	Leopold bench & swinging bench materials-DP	2,978.33
Mercyone Siouxland Occupational Health	1529	end of year balance	1,277.00
Meyer Inc (SSC)	158740	Wood chips/Little Sioux (P 13-21)	5,400.00
Mid American Energy (D-IA)	159813	Electricity	722.08
Mid Country Machinery Inc	102695	Parts #526	314.55
Midwest Alarm Co Inc	102416	Alarm monitoring AU21	140.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	32.50
Midwest Wheel	161205	Parts #201	39.62
Moore, Corbett, Heffernan, Moeller, & Me	105204	MHMH027549	54.00
Moville City of	167600	Water	19.00
Moville J and J Motor Inc	121250	Tire Repair	192.50
MPire Heating & Cooling LLC	105635	HVAC repair at Hawk cabin/Snyder Bend	241.50
Murphy Tractor	99032	Parts & Labor #317	872.96
NCP Management LLC	500166	Woodbury County Courthouse 3rd Floor Cablr	1,083.60
Nextlink	500349	Internet service 07/17/21-08/16/21/Little Siou	100.00
Office Elements	100254	Deputy LaserJet Printer Toner Cartridge	96.92
One Office Solution (Norfolk)	104853	Office Supplies	361.31
Oto City of	180887	Water	265.00
P & W Garage	100123	Tire Repair	260.00
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	13,042.03
Pestbusters Inc	500040	Pest control service-JL21/DPNC	100.00
Petersen Oil Co	100875	Gasohol 386 gals/Little Sioux	5,430.85
Petroleum Marketers Mutual Inc Co	98503	Climbing Hill Insurance Renewal	5,012.00
Pierson City of	1571	Water	46.38
Productivity Plus Account	104845	Vetter Equip/Parts & oil for '06 Ford #302	43.15
Quality Traffic Control Inc	103155	Safety Apparel	60.85
Record Printing & Copy Ctr LLC	194837	Absentee Req w/Instructions	2,695.80
Reporting Services LLC	103994	Depositions	190.40
S & S Equipment Inc	100686	Parts #911	185.21
Secretary of State (Notary Apps)	208687	Notary Renewal SE	30.00
Sergeant Bluff Advocate	100648	Legal Notice - Road Vacation	24.96
Sig Sauer, Inc	500308	Rifle suppressor for SW Assistant Resource Ma	825.00
SIMPSCO Siouxland Interstate Metropolitan	212625	1/2 Rural Membership	6,100.25
Singing Hills Auto Spa	104619	Car Washes	128.70
Sioux City Journal	105512	Forfeiture	91.25
Sioux City Journal	213900	Assist. Resource Manager help wanted ad	510.00
Sioux City Journal Communications	102790	LGL#34489	199.96
Sioux City Paint & Decorating	214400	Stain for shelter, bath houses & tables/LS	529.90
Sioux City Police Dept	258651	FECR054872 Orozco - Evidence Sent to Lab	28.30
Sioux City Treas (447)	213400	Payroll	47,290.25
Siouxland Animal Hospital	98985	K9 Expense	84.56
Snyder***, Dawn M	218107	Reimbursement-Clothing allowance-D. Snyder	21.92
Southern Police Institute	101041	School	2,590.00
Sparklight	952	Cable TV	158.54
Square Tire Gordon Drive	102019	Tire Repair #103	15.00

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Staples Advantage	105681	Office Supplies	459.45
Summit Food Service LLC	500010	Food	9,108.23
Swanson Electric	228109	Install plugs & light switches/BL residence	340.00
Target Solutions Learning, LLC	500318	0002-41-1200-000-42601	1,517.70
Thomson West	99678	Legal Research	2,089.36
Titan Machinery Inc	104494	Parts & Labor #927	2,220.43
Tucker Glass LLC	103936	Maintenance: Vehicle	145.00
Turk, Mari H	117746	Hearing	16.50
Tyler Technologies	100663	Tyler implimentation	15,791.25
Ultra No Touch Car Wash	19	Car Washes	934.20
Umbach Seed & Feed Store	237288	Swan feed/Little Sioux	157.50
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Reading	300.00
Verizon Wireless	98927	DH Cell Phones 00001	1,086.27
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	100,890.54
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease Payment #2	132.25
Western Iowa Equipment	105859	Parts #421	109.00
Western Iowa Telephone	248000	Telephone	469.65
Wiatel Western Iowa Telecom	104550	Shop Telephone	677.10
Woodbury Cnty Rec	254200	Tower utilities	1,621.52
Ziegler Inc	274129	Parts & Labor #217	2,617.27
		Grand Total:	388,593.40