



Vendor Name	Vendor Number	Payable Description	Total Payments
ADP Screening And Selection Service	104672	August Background Checks	269.24
All Traffic Solutions, Inc.	102141	Traffic Suite Service	1,500.00
Allen, Myrtie	104464	Chair Training	52.46
Amazon Capital Services Inc	500176	Nature Calls & office supplies	286.40
American Brothers In Arms	105375	Sheriff's Office Ammo and Supplies	139.89
Amick***, Jamie	101628	Clothing Allowance	197.93
B & B Cleaning Specialist	43751	Janitorial service for DPNC-AU 2022	1,450.00
Baker Group	104718	0005 - ARPA funds and form review	1,200.00
Barnes & Noble	18713	Books	395.78
Batteries Plus-129	101820	Batteries	591.80
Bekins Fire & Safety Services	22060	Annual service East tower	176.10
Bentson Pest Control Inc	23487	Monthly pest control all sites	310.00
Bob Barker Co	21770	blankets	344.29
Bomgaars	27646	Oil, Grease, Batteries, Seed	843.94
Boyle, Dennis	105056	Library Board Meeting	41.25
Brady***, Danielle	100049	Jury Duty Mileage	13.74
Bubke, Misty L CSR RPR	1840	Transcript to AG's	258.00
C W Suter & Son Inc	86382	9102 - Water softener bypass repair	457.00
Cecil-Starlin, AJ	500411	Chair Training	42.25
Central IA Distributing	44891	Janitorial Supplies	245.00
Centurylink	103380	Anthon Little Courthouse Telephone Expense	310.28
Chapman***, Donna M	156122	Novelty Machines-Bookmobile repairs	75.00
CHN Garbage Service	76971	Garbage service-AU22/Little Sioux & Southwor	1,547.00
CJ Cooper & Associates	105574	2022 Annual Clearinghouse Query	440.00
Cole Papers Inc	500417	910X - Custodial supplies	1,569.92
Cornhusker Int Trucks Inc	437	Parts #303	306.20
Correctionville Bldg Center	61849	Lumber & hardware/Little Sioux	130.61
Correctionville City Of	39000	Water	10.86
Counsel	104794	Ricoh Maint Fee	76.16
Cowley, Anne	102961	Chair Training	39.63
Craig, Karen E	103113	Chair Training	38.50
Degroot, Julie	105030	Chair Training	37.38
Delta Dental of Iowa	962	Weekly Dental Wire	4,807.62
Drilling Morningside Pharmacy	70899	medication	121.35
Election Systems & Software Inc	101922	Balotar Setup 11/2/2021	596.85
Electronic Engineering Co (DM)	75647	Radios	37.60
Equipment Blades Inc	105027	Blades	239.40
Fremont Tire (Floyd)	98734	COUNTY ASSESSOR SERVICE	40.39
Graham Tire Co (SC)	95956	Tire Repair #200	932.35
Hamann, Julie	500386	Library Board Meeting	30.00
Holly Brown Construction	104955	Little Sioux Gravel Pit Clearing & Grubbing	28,585.24
Home Depot Pro	105875	9101 - No smoking signs	5.50
Hytrek, Erin	500500	Chair Training	60.75
Icube	99956	2022 ICUBE Dues	100.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,527.98
Insurance Strategies Consulting LLC	99478	2022 509A Study	975.00
Iowa Attorney Generals Office	230053	Forfeitures	6,950.10
Iowa Dept of Transportation (A-IA)	118637	Aggregate & PCC Level 1 Recert for Mike Jarab	240.00
Iowa Drainage District Assn	287782	Inv 6719 County Dues & 6720 Mutual Proction	326.04
Ipers Protection (Employee)**	99369	IPERS EMS-PROTECT	32.64
Ipers Reg (Employee)**	120600	IPERS REGULAR	575.85
Istate Truck Center	103383	Filters #301	1,067.94
Jacks Uniforms & Equipment	121600	ILEA equipment-B Skinner	1,095.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnstone Supply (Sioux Falls)	105825	9102 - Filters	555.48

**Vendor Publication Report**

**Payment Date Range: 09/06/2022 - 09/06/2022**

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Kalins Indoor Comfort	128000	Lennox heat pumps (4) - Snyder Bend cabins	35,932.00
Krommenhoek, Richard	105748	Chair Training	35.25
Leeds Pharmacy	141229	Work Comp	129.50
Mail House	148553	Postage & Metering Contract	1,951.96
Mail Services LLC	101677	Typing, Printing & Binding & Postage & Mailing	3,573.22
Main, Deborah	105131	Chair Training	50.38
Marx Dust Control	500274	Dust Control Glen Ellen	43,875.00
Mathers, Dyane	500489	Chair Training	77.88
Mathers, Nancy	500369	Chair Training	34.00
Matthias, Susan	99964	Library Board Meeting	25.00
Menards	199721	Buildings - Movable	125.91
Mendenhall, Jim	500705	Chair Training	54.00
Mid American Energy (D-IA)	159813	9101 - Electric/natural gas 0440031019 AU22	24,385.65
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,055.04
Motion Ind Inc	155	Keys for buildings	95.53
Munger Reinschmidt & Denne	98836	General Counsel	1,550.75
Murphy Tractor	99032	Filters	861.82
Nahra***, Mark	102470	Meals, Lodging, Mileage, Parking	695.00
Nelson, Carol	500604	Library Board Meeting	10.62
Novelty Machine & Supply Co	175801	9101 - Belts	66.51
Office Elements	100254	COUNTY ASSESSOR -OFFICE SUPPLIES	28.28
One Office Solution (Norfolk)	104853	Office Supplies	1,581.09
O'Reilly Auto Parts	102797	Filters #22	93.80
P & W Garage	100123	Tire Repair #406	20.00
Perfection Learning Corp	500241	Books Children's Choice/Goldfinch	403.50
Peterbilt of Sioux City	103682	Parts & Labor #935	937.76
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease JL22 - SP2	171.96
Pope, Richard	104923	Chair Training	65.25
Productivity Plus Account	104845	Acct #5043931147115715/Chainsaw parts	67.43
R J Thomas Mfg Inc	193066	Table legs/LS	99.00
Record Printing & Copy Ctr LLC	194837	Nature Center brochures (10,000)	2,142.00
Roto Rooter (SC-IA)	200770	9102 - Clear main line from intake bathroom	400.00
S & S Equipment Inc	100686	Washer tank & filters-McCormick tractor #221	422.87
Sapp Bros, Inc.	500664	Diesel-251.2 gal/Owego	1,060.06
Security National Bank (CRD-Card)	208797	misc	1,600.66
Sergeant Bluff Fire Dept	216049	ME Transport	250.00
Signs By Tomorrow	264044	Notary Stamp - Danielle Strohl	20.84
Sioux City Regional Convention and Visitors	500555	Annual Tourism Contribution FY23	20,000.00
Siouxland Lock & Key	301000	1500 - 210 remodel project - door lock	617.00
Staples Credit Plan	104713	Office Supplies	304.96
Steffen Truck Equipment Inc	105183	PTO shaft-Schulte bat wing mower #311	1,525.93
Summit Food Service LLC	500010	weekly meals	5,230.80
The Feed Shed, Inc.	500928	Birdseed & suet/DPNC	329.54
The Sign Shop	105846	DNR ATV Decals	1,080.00
Thompson Electric Co	231500	9101 - Fire alarm inspection	1,200.00
Tift, Caleb	500929	Jury Trial Dwight Evans	96.38
Tyer, Barb	104427	Library Board Meeting	7.50
Ung***, Matthew A	103823	ISAC Annual Conference Ung	627.46
Veenstra & Kimm Inc	239345	FEMA Prof Svc 6/19/22 - 7/16/22	140.50
VSP Vision Service Plan	104078	September 2022 Vision Insurance	1,607.97
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	69,933.43
Western Iowa Tourism Region	122328	FY23 County Support	500.00
Wiatel Western Iowa Telecom	104550	Phone & internet service-SP22/Southwood	89.49
Wilson, Lisa M	1618	Civil Service Commission	412.50
Woodbury Cnty Attorneys	240446	Forfeitures	12,585.18
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	190.00
		<b>Grand Total:</b>	<b>307,982.92</b>