



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas for Bookmobile	124.10
Access Systems Leasing	105258	LEASE	165.03
Advanced Correctional Healthcare	105264	Meical	96,513.69
Ahlers & Cooney PC	101156	General obligation loan note FY21	7,896.30
Ahlers & Cooney PC	500530	Jail project - professional services	858.50
Alford***, Amy J	100943	Mileage	196.56
Anguiano***, Ana	105490	Mileage	1.12
AT&T Mobility	103362	Telephone	45.54
AUCA Chicago Lockbox	157200	Rugs	152.55
Aventure Staffing & Professional	102513	Temp Custodian	539.00
Axon Enterprise Inc	105382	Batteries	942.01
Baker Group	500426	Jail project - project management	50,000.00
Barnes & Noble	18713	39 Books	567.47
Beeson, Gary	104306	Anthon Little Courthouse Mowing	75.00
Bekins Fire & Safety Services	22060	Fire extinguisher maintenance/DPNC	1,686.50
Biomerieux Vitec Inc	25031	Med/Lab Supplies	420.30
Blatchford***, Sarah E	100925	Mileage	21.28
Bob Barker Co	21770	resident supplies	892.77
Bomgaars	27646	Shop & cabin supplies/Southwood	2,153.51
Boyle***, Terry	104418	Clothing Allowance	148.73
Calhoun Burns And Associates Inc	1737	2021 Bridge Inspection & Rating	8,948.16
Calhoun Communications Inc	100833	Anthon tower light repairs	418.71
Centurylink	103380	Shop Telephone	86.42
Certified Testing Services Inc	500526	Jail project - site prep testing	4,512.00
Charm Tex Inc	101919	Household Supplies	2,144.68
Chatterkick LLC (North Sioux City)	104030	Annual Website Hosting	650.00
Chesterman CO	321643	Bottled water	56.00
CHN Garbage Service	76971	Garbage service/Little Sioux & Southwood	1,607.11
Christian Home Assn	65495	Shelter	36.08
City Farmers Inc	104935	Lawn Maintenance & WC / Fert	442.00
Cole Papers Inc	500417	Auto scrubber	7,356.27
Colorado Serum Co	53975	Med/Lab Supply	168.83
Concordance Healthcare Solutions	105837	Med/Lab Supply	60.90
Cornhusker Int Trucks Inc	437	Parts #303	344.94
Correctionville City Of	39000	Water	13.06
Costar Realty Information Inc	105575	CoStar	109.20
Cowley, Anne	102961	Chair Tenex Training	29.04
Craft, Linda J	103797	Chair Tenex Training	28.46
Craig, Karen E	103113	Chair Tenex Training	27.62
Cummins Central Power LLC (DM, IA)	101862	Anthon tower generator PM	2,884.15
De Witt***, Rocky	104362	Mileage Reimbursement	38.08
Degroot, Julie	105030	Chair Tenex Training	29.30
Delta Dental Of Iowa	962	Weekly Dental Wlre	4,809.41
Dirks***, Allison E	500641	Mileage	89.04
Dominowski, Wayne	105118	Chair Tenex Training	30.09
Drey***, Linda K	1720	Mileage	7.84
Drilling Morningside Pharmacy	70899	A.S. medication	3.02
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	17.14
Evans, Maurice C	101840	Chair Tenex Training	29.86
Fedex	81003	Postage	9.03
FiberComm	99390	Clk of Court	3,514.54
Finish Line	102297	EMA Truck Fuel - July 2021	276.60
Finish Line Fuels LLC	103922	Gasoline	2,597.13
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	1,757.55
Fitch, Margaret	105100	Chair Tenex Training	30.98

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Vendor Name	Vendor Number	Payable Description	Total Payments
Freese, Debra S	103836	Chair Tenex Training	26.50
Gale	104302	3 Books	255.64
Gordon Flesch Company Inc	500181	printer usage	36.24
Graham Tire Co (SC)	95956	Replacement tracks-Skidsteer track loader #51	2,830.00
Grainger Inc	241579	Acct #810471896/Exhaust fan motors/SW & Fl	324.29
Graves Constr Co	96894	L-B(K46)--73-97	31,820.65
Guardian Alliance Technologies Inc	500528	Maint contracts	704.00
H204U Inc	893	bottled water	96.00
Hach Chemical Co	100409	Med/Lab Supplies	164.11
Hanson***, Elizabeth	105711	Mileage	0.56
Healy Welding	101752	Parts, Labor & Welding Supplies	227.50
Heilman, Nathan	104486	REAPPOINTMENT	33.60
High Point Networks LLC	500584	Phone Headsets	1,004.00
Home Depot Pro	105875	Hand tools for new employee	544.77
Hunwardsen***, Amber M	98589	Mileage	25.76
Innovational Water Solutions Inc	105182	Feed board repair	1,221.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,671.98
Interstate Battery	133771	batteries	125.94
Iowa Attorney Generals Office	230053	Forfeiture	601.36
Iowa Municipalities Workers	103885	Installment 2- Work Comp Premium 21-22	29,092.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	2,097.00
Istate Truck Center	103383	Filters #301, #306	541.26
Jacks Uniforms & Equipment	121600	uniforms	955.75
Jackson***, Lori	103882	Mileage	4.48
Jimenez***, Candelario A	1104	Work Comp	255.07
Joines, Susan	103087	Chair Tenex Training	29.86
Joy Jr, Don	105539	REAPPOINTMENT	33.60
Karpuk, Theodore	101589	Guardianship	258.00
Kavanaugh, Grace	105105	Chair Tenex Training	34.79
Kay, Alvin V	98960	Chair Tenex Training	30.31
Klass Law Firm LLP	1785	M/R Matters	4,773.75
Krommenhoek, Richard	105748	Chair Tenex Training	27.92
Lessman Electric Supply	142301	Light bulbs	13.00
Lewis, James E	98141	Chair Tenex Training	29.86
Lieber Constr Inc	500655	Jail project site prep - 2nd payment applicator	16,362.50
Little Sioux Event Center LLC	500675	Service Area 3 Room Rental 7/21/21	915.00
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	400.66
Lopez-Molina***, Rachel	500108	Mileage	12.88
Lutheran Services in Iowa	100557	Miechv	10,955.66
Lyman, Kelly	102359	Chair Tenex Training	29.30
Mail House	148553	Mail Service	3,166.35
Mail Services LLC	101677	Typing, Printing & Binding Postage & Mailing	3,231.33
Main, Deborah	105131	Chair Tenex Training	30.16
Mammen, Ted	500625	REAPPOINTMENT	33.60
Marx Dust Control	500274	Dust Control - Southwood Test	3,132.50
Matthey, Tamara	500597	REAPPOINTMENT	7.84
McTaggart, Michael	104411	Chair Tenex Training	32.10
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	1,129.50
Mid American Energy (D-IA)	159813	Electric/natural gas JL21	24,057.55
Mid Country Machinery Inc	102695	Filters #323	193.52
Midwest Special Services Inc	105549	inmate transport	834.00
Midwest Wheel	161205	Shop Supplies	8.98
Mike Barkley Business LLC	103770	Well pump & controls installation/Fowler Fore	6,880.00
Millipore Corp	336685	Med/Lab Supplies	371.70
Moeller, John	102853	JVJV027107 - Appointment of Guardian	144.90
Motorola Inc (C-IL)	167133	Final lease payment- lease 24401	112,277.74
Municipal Emergency Services	100088	Equipment Safety	3,299.84
Murphy Tractor	99032	Parts & Labor #421	1,628.94
National Recreation & Park Assn	175931	NRPA membership renewal FY22	175.00
Nelson, Jo	101804	Chair Tenex Training	29.30
Nextlink	500349	Internet service 07/16/21-08/15/21/Snyder Be	154.93

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North Sioux Dental Clinic	500204	Title V Dental Services	1,659.87
Nutrien Ag Solutions Inc	500020	Weed Spray - Whetstone/Escort	9,978.00
Oetken***, Lori A	99781	Mileage	20.16
One Office Solution (Norfolk)	104853	Supplies	1,303.05
Padgett, Thomas	105117	Chair Tenex Training	29.86
Parkinson***, Andrea	500521	Mileage	14.00
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	4,700.00
Penworthy Company, The	184545	Books	482.87
Pinkley, Roger	105128	Chair Tenex Training	34.90
Pioneer Auto	99925	Vehicle Repairs	1,806.11
Presto X Inc	102694	Pest Control	125.00
Rasmussen, Jacqueline K	103124	Chair Tenex Training	29.86
Record Printing & Copy Ctr LLC	194837	Printing Move Your Way	1,472.16
Reifenrath, Kenneth	105608	Chair Tenex Training	29.30
Reimer, Tammy Elaine	500581	REAPPOINTMENT	35.84
Robertson***, Matthew	500556	Mileage	2.80
Robinson, John	101642	July 2021 DMR	70.00
Sapp Bros Petroleum Inc	100280	Gas & Fuel	2,216.22
Schneider Geospatial LLC	500626	Beacon Website	7,860.00
Schram, Jeremy	500585	REAPPOINTMENT	33.60
Security National Bank (CRD-Card)	208797	Credit card 1803 JL21	5,458.52
Sherwin Williams	210963	Paint supplies	77.26
Silverstar Car Wash	500401	Truck (3) wash JL21	29.97
Sioux City Fire Rescue	105704	ME Transport	5,250.00
Sioux City Journal Communications	500666	LGL #34472 Calcium Chloride	15.16
Sioux City Treas (447)	213400	GAS	2,938.22
Sioux Laundry Inc	214615	Laundry	2,661.45
Siouxland District Health	218021	Brock Fleet Use Cherokee	42.90
Siouxland Lock & Key	301000	Keys	30.80
Siouxland Surgery Ctr	248208	Title V Contracted Services *	1,000.00
Skaare***, Olivia	105699	Mileage	26.88
Smith, Carter	500445	Chair Tenex Training	24.00
Smith, Constance E	98429	Chair Tenex Training	30.98
Stan Houston Equipment Co Inc	100666	Drywall cart	370.75
Staples Credit Plan	104713	Office Supplies	131.51
Steffen Truck Equipment Inc	105183	Polesaw parts for bucket truck #501	221.27
Storm, Richard J	224437	Chair Tenex Training	34.08
Street Cop Training LLC	500076	School	4,485.00
Summit Food Service LLC	500010	Food	23,227.42
Sunset Law Enforcement	103409	Ammo	1,028.00
Swan, Sheryl	104993	Chair Tenex Training	26.50
Themm, Katy	105120	Chair Tenex Training	24.90
Thorpe, Charles	99174	REAPPOINTMENT	24.64
Titan Machinery (Kingsley)	105010	Parts & labor #915	962.26
TNT Sales and Service	610	Equip Maint	253.00
Treasurer State of Iowa	234610	FY22 Tank Registration	40.00
Tri-State Overhead Sales	105503	Buildings - Movable	258.00
Uhl***, Aimee	104686	National Healthcare Coalition Conference Airf	431.96
US Bank (STL-MO)	101339	July 2021 Statement - Acct 4485-5945-5554-55	2,730.66
Vericor LLC	104630	Cool Cube Supplies	1,937.30
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	929.35
Webb***, Nancy	103783	Mileage	1.12
Wellmark Blue Cross & Blue Shield	1503	July 2021 EOM	217,048.30
Western Iowa Tech	248200	TSI Rent June 2021	3,817.08
Western Iowa Tourism Region	122328	Annual membership dues FY22/D Snyder	150.00
Wiatel Western Iowa Telecom	104550	911 circuits	2,975.55
Wigman Co	250300	Plumbing parts	1,754.77
Williges LLC	102485	Annual Parking Rent	650.00
Woodbury Cnty Attorneys	240446	Forfeiture	1,082.44
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	570.00
Woodbury County Debt Service	99643	Rent	6,667.00

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<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
Ziegler Inc	274129	Danbury 2 Generator PM	2,421.73
Zvirgzdinas***, Kellie	101368	Mileage	43.68
		<b>Grand Total:</b>	<u>800,737.54</u>