



Vendor Name	Vendor Number	Payable Description	Total Payments
4 Seasons Heating And Cooling LLC	103562	Buildings - Cl Hill Shed	185.00
Agriland FS Inc	98943	Hornick Library LP	345.50
Ahlers & Cooney PC	500530	4751 - Jail project - professional services	549.00
Amazon Capital Services Inc	500176	Books for Tale Trail	136.78
Apex Integrated Distribution LLC	500795	Household Supplies	2,418.00
Associates For Psychiatric Services	101002	MHMH030522	2,400.00
Bierschbach Equipment & Supply	177471	Parts, Labor & Oil	120.01
Bomgaars	27646	Torque wrench, shop stool & disposable glove	1,433.63
Brand***, Derek	104201	Task Force ID	48.00
Burke Engineering	36400	Shop door locks/DPNC	237.75
Canon Financial Services Inc	40698	HR Lanier Copier Charges	151.82
Chapman***, Donna M	156122	Claims Postage	17.90
Cole Papers Inc	500417	910X - Custodial supplies	823.45
Cornhusker Int Trucks Inc	437	Parts #201	73.14
Cott Systems Inc	104074	Monthly online index & transfer book maint fe	275.00
Counsel (Ohio)	105618	Ricoh copier monthly maintenance fee	31.99
Delta Dental of Iowa	962	Weekly Dental Wire	5,311.14
DGR Engineering	104049	Professional Services - Elk Creek Road Paving F	7,050.40
Diamond Lake Book Co	1496	Books	122.98
Eakes Office Solutions	105329	Janitorial Supplies	284.46
Echo Group	101509	9101 - Heater coil	104.85
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Merville	81.52
Emergency Medical Products	76172	Paramedic: Medical Supplies	405.52
Fedex	81003	Postage	9.46
Fisher, James	102931	MILEAGE	46.80
Fremont Tire Co (Hwy 75N)	86756	Tires (6)-'05 Ford F-350 #503	1,121.08
Gale	104302	L.P. Books	153.68
Gill***, Patrick F	92618	ISAC University	223.47
Gordon Flesch Company Inc	500181	Printer Service Contract - Merville	25.00
Graham Tire Co (SC)	95956	Tire Repair #221	548.00
Gumdrop Books	99262	Books	1,730.74
Haveman, Lee	500797	Security Bond - Garretson Drainage District	100.00
Healy Welding	101752	Parts, Labor & Welding Supplies #AMZ	402.32
Hobart Sales & Service	104549	9102 - Kitchen slicer repair	427.61
Hoffmann, Kathleen	500789	MILEAGE	35.10
Hydraulic Sales & Service	115400	Parts #322	92.32
Impact7G, Inc.	500799	1500 - PH demo - testing	7,750.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	7,675.72
ISACA	251737	Michell Skaff: 2022 ISAC Spring Conf 3/10 & 3/	380.00
Istate Truck Center	103383	Parts	836.51
Jacks Uniforms & Equipment	121600	Uniforms	752.15
Jessen Automotive	105818	Spark plugs/Southwood	24.43
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	118.80
Johnstone Supply (Sioux Falls)	105825	9102 - Glycol	849.95
Joy Jr, Don	105539	MILEAGE	93.60
Kirsch***, Jayme	100908	Attonrey Bar Dues	185.00
Klemke***, Ian	500687	9108 - Hydronic Engineer exam/licesne - IK	120.00
Knoepfler Chevrolet Co	131700	Parts & Labor #46	736.10
LCC Garage Door Specialist	104280	Buildings - Hornick Shop	221.00
Lloyd, Adam	500790	MILEAGE	22.23
Loffler Companies Inc	500177	copy machine meter reading	420.47
Mail House	148553	postage	1,248.37
Mammen, Ted	500625	MILEAGE	93.60
McQueen, Joel	500801	MILEAGE	35.10

Vendor Publication Report

Payment Date Range: 03/01/2022 - 03/01/2022

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Menards	199721	Shop & cabin supplies/Southwood	222.34
Mercyone Siouxland Occupational Health	1529	Pre-employment Physical	222.50
Mid American Energy (D-IA)	159813	Electric service-01/12/22 - 02/12/22/DPNC	3,233.58
Midamerica Books	99965	Books	233.40
Moeller, John	102853	JVJV027331	191.40
Murphy Tractor	99032	Parts & Labor #322	15,042.88
Nahra***, Mark	102470	Mileage	300.69
New Coop (Hornick-IA)	104720	Propane	687.50
New Cooperative Inc (FT Dodge-IA)	104730	Propane-363 gallons-Shower bldg/Brown's Lak	1,015.30
Office Elements	100254	Tape, folders, highlighters	388.48
One Office Solution (Norfolk)	104853	Office Supplies	432.27
Oto City of	180887	Water	205.50
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	3,225.00
Penworthy Company, The	184545	Books	367.54
Priestley***, Dan	105695	Mileage Reimbursement	39.78
Rasmussen Mechanical Services	102834	9103 - Boiler repair	905.71
Record Printing & Copy Ctr LLC	194837	Office Supplies	4,631.61
Reimer, Tammy Elaine	500581	MILEAGE	81.90
Robertson Implement Co Inc	500652	Parts	18.10
Rodriguez, Lillyan	500802	MILEAGE	8.19
Safelite Fulfillment, Inc	104428	Windshield Repair	29.95
Sapp Bros Petroleum Inc	100280	Fuel	1,024.32
Schram, Jeremy	500585	MILEAGE	35.10
Secretary of State (Notary Apps)	208687	Notary for Colin Ryan	30.00
Security National Bank (CRD-Card)	208797	Equipment: Safety	11,520.26
Sioux City Treas (447)	213400	Data Processing	168,168.38
Standard Insurance Company	500112	Life, AD&D, & LTD	2,522.92
Superior Vision	104058	March Vision Insurance	2,736.90
The Boulder Company	500737	Sign Bolts	336.36
Thompson Electric Co	231500	9101 - Fire alarm inspection	1,200.00
Thorpe, Charles	99174	MILEAGE	26.33
Titan Machinery Inc	104494	Parts #221	106.00
Travelers CL Remittance Center	105476	Policy # 0106381700 LB	3,030.00
Tyler Technologies	100663	Michelle Skaff: Tyler Connect Full Conference I	1,099.00
United Healthcare Insurance Company	102482	March 2022 Coverage	650.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	107,384.68
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease Pmt - 8th	132.25
Williges LLC	102485	Annual Parking Fee	2,100.00
Woodbury Cnty Rec	254200	Electricity	86.80
Woodbury Cnty Treasurer-Copy Paper	104770	10 cases 8 1/2 by 11 inch copy paper	300.00
Yankton Cnty Sheriff	256729	Service on Forfeiture	52.50
Ziegler Inc	274129	Parts & Labor #524	307.30
		Grand Total:	383,674.24