



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas	224.16
Agriland FS Inc	98943	LP Gas	345.50
Amazon Capital Services Inc	500176	Boat supplies/SB-BL	86.39
Arnold Motor Supply	202826	Paint #217	49.99
Arthur Gallagher Risk Management	100804	INSURANCE	175.00
Autry Reporting	14803	Depositions	119.70
Baker Group	104718	1500 - 28th Street project - project managem	10,000.00
Baker, Michael P PHD	16850	Professional Services	230.00
Barnes & Noble	18713	Books	634.59
Barry Motor Co	19400	Parts & Labor #94	1,772.24
Bekins Fire & Safety Services	22060	Annual Fire Extinguisher Service - Oto	1,606.47
Bomgaars	27646	Hand Tools	101.94
Cardis Mfg Co	41396	9109 - Snow removal/salt 2/22/22	428.50
Centurylink	103380	Shop Telephone	154.20
Chesterman CO	321643	March water service	72.65
Christian Home Assn	65495	Shelter	2,145.90
Cole Papers Inc	500417	910X - Custodial supplies	1,280.56
Community Action Agency	99895	General Relief	13,632.50
Costar Realty Information Inc	105575	CoStar	116.30
Counsel (Ohio)	105618	Printer Ink	205.57
Country Tire And Services Inc	104222	Parts & Labor - Payloader	547.01
Crittenton Center	84100	Shelter	4,851.60
Delta Dental of Iowa	962	Weekly Dental Wire	3,267.24
Derby CRS RPR, Denise	103970	Bond Review Hearing	3.00
Diamond Mowers Inc	98278	Tooth holders-Diamond forestry grinder #547	217.52
Dick Buss & Associates LLC	500809	Cleaning of dispatch workstations	3,000.00
Dittmer, Sara H, CSR, RPR	102203	Deposition	46.75
Eakes Office Solutions	105329	Janitorial Supplies	259.00
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	222.61
Engleson Abstract Co Dr	76865	Abstract for O'Connell property	300.00
Equipment Blades Inc	105027	Bolts #217	106.76
Ergodirect Inc	104379	Stand up desk Madison Warder	334.50
Fedex	81003	Postage	9.46
Frontier Communications	291028	712-378-3670-070192-7 911 circuits	253.80
Gale	104302	Book L.P.	75.72
Gill Hauling Inc	500533	Gabage - Lawton Shed	53.50
Gill***, Patrick F	92618	Gill - Mileage, Conference	234.59
Glock Inc	93548	MOS Instructor's workshop Rose	1,000.00
Goodin Insurance	104055	Policy Renewal	4,409.00
Gordon Flesch Company Inc	500181	Lexmarks printers	480.45
Govconnection Inc	102800	EOC Laptops	22,770.93
Groves Emergency Lghtng Installations LLC	500263	Installation of Equip	3,075.00
H204U Inc	893	bottled water	77.00
Hamann, Julie	500386	Library Board Meeting	28.08
Henderson, Jeffrey R	100609	Rock Township Meeting	50.00
Hensley***, Loan	98233	Professional Regulations Dues	185.00
Hobart Sales & Service	104549	9102 - Dishwasher repair	1,121.15
Home Depot Pro	105875	9109 - Rock for exterior unit area	571.81
Hydraulic Sales & Service	115400	Parts #200, #207	931.32
Independent Technologies LLC	500200	Propane Monitor Fees	40.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,037.47
Iowa Dept of Natural Resources	98991	Annual Water Permit Fee - Briese Pit	500.00
Iowa Division of Labor Services	222029	9102 - Boiler inspections	160.00
Iowa Law Enforcement Academy	118798	Physical fitness, admin of post at ILEA/Skinner	150.00
Iowa Natural Heritage Foundation	118896	Salsness - final payment to INHF	854,755.31

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Iowa State Association of Counties	100789	DH Dental Premiums	4,911.87
Iowa State University (No Address)	122721	Flagger Training Fees	150.00
iSolved Benefit Service	500644	COBRA Notices Administration	2,331.00
ISSDA	127302	Civil School Brown	350.00
Istate Truck Center	103383	Filters #200	451.02
Jacks Uniforms & Equipment	121600	Uniforms	970.30
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Oil #40	797.78
Johnson, Jami L	173039	Depositions	327.80
Johnston Autostores	102697	Batteries #104	127.78
Kiesler Police Supply & Ammunition Co Inc	312	Ammunition for officers	365.80
Knoepfler Chevrolet Co	131700	Animal Control; Vehicle Maintenance	65.53
Lakeview Books	500760	Books	162.92
Language Line Services	1369	Interpreting	48.55
Lansink Repair & Hardware	138400	Labor	38.90
Leeds Pharmacy	141229	Work Comp	129.50
Lenz***, Michael	500081	K9 Collar Reimb	150.00
Lindblom Services Inc	143600	Pump Septic Tank - Merville	290.00
Long Lines LTD (Sgt Bluff-IA)	182816	Danbury Library phone and internet	87.92
Loomis***, James D	100250	Professional Regulations dues	185.00
Mail House	148553	Postage & Metering Contract	2,044.05
Meins, Jason	99126	Rock Township Meeting	50.00
Meins, Kristen	105551	Rock Township Meeting	93.50
Menards	199721	Picnic table boards/BL-SB	1,056.25
Mercyone Siouxland Occupational Health	1529	Wellness Program	824.00
Mid American Energy (D-IA)	159813	Electricity	1,737.08
Mid Step Services (Stone)	159884	Vacuming Training Center	445.00
Midwest Monitoring & Surveillance	102504	Bracelet Rental	1,800.00
Midwest Wheel	161205	Parts #41	131.99
Moore, Corbett, Heffernan, Moeller, & Me	105204	HD Development of Maryland (Home Depot)	4,094.50
Merville City of	167600	Library water, garbage and sewer	32.09
Merville Record	167400	Summer park security guard ad on 3/10/22	54.00
Munger (912), Stanley E	168553	Services rendered	3,138.29
New Coop (Hornick-IA)	104720	Propane	451.00
New Cooperative Inc (FT Dodge-IA)	104730	Gas, Diesel & Propane	29,270.27
Novelty Machine & Supply Co	175801	9101 - Belts	13.50
Oehlerking***, William	500603	Staff Meeting	20.48
Office Elements	100254	8 1/2 x 14 & 11 x 17 copy paper	144.52
One Office Solution (Norfolk)	104853	Footrest, planner, notebook, dispensers	893.09
O'Reilly Auto Parts	102797	Parts #20	11.00
Penworthy Company, The	184545	Books	367.54
Petersen Oil Co	100875	Diesel	13,822.46
Petersen, Peter T	297681	Rock Township Meeting	50.00
Pinnacle Performance LLC	105288	Labor #934	128.16
Plymouth Cnty Sheriff	189600	SRCR112320 Lirio Reyes	92.66
Record Printing & Copy Ctr LLC	194837	Precinct Labels	157.00
Rueter & Zenor Co	105806	Oil #524	90.20
Sanders***, Alicia A	100041	Library Board Meeting	8.19
Sapp Bros, Inc.	500664	Animal Control; Vehicle Maintenance	1,045.00
Schieuer***, Jane	105502	Staff Meeting mileage	14.63
Security National Bank (CRD-Card)	208797	ISAC Spring School - Gill	1,299.89
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	190.00
Sioux City Ford	100313	Animal Control; Vehicle Maintenance	273.03
Sioux City Journal	105512	CINA	387.43
Sioux City Journal Communications	102790	Legal Publications	2,346.35
Sioux City Treas (447)	213400	Data Processing	18,376.76
Sioux City Truck & Trailer Inc	246198	Filters #935	765.00
Skaff***, Michelle	104333	Skaff - Mileage ISAC Spring conference	244.00
Sparklight	952	Cable	345.77
Spee Dee Delivery Service Inc	104385	February Standard Shipments	73.68
Stan Houston Equipment Co Inc	100666	Safety Glasses	83.88

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Staples Advantage	105681	Office Supplies	744.68
Staples Credit Plan	104713	Office Supplies	622.91
Steffen Truck Equipment Inc	105183	Parts #505	1,232.81
Summit Food Service LLC	500010	Food	20,420.81
Thompson Electric Co	231500	9102 - Fire panel troubleshooting	110.00
Thomson West	99678	Legal Research	2,089.36
Transit Works	100784	Engineering Equipment	169.00
Tri Tech Sales	131119	9102 - Gas valve	176.24
Turk, Mari H	117746	Hearings	36.00
Tyer, Barb	104427	Library Board Meeting mileage	7.02
Ultra No Touch Car Wash	19	Car Washes	65.25
United Healthcare Insurance Company	102482	April 2022 Coverage	650.00
Veenstra & Kimm Inc	239345	FEMA - Professional Svc 1/16/22-2/19/22	14,524.32
Verizon Connect NWF, Inc.	105643	GPS Equipment Install	130.00
Verizon Wireless	98927	phone charges: verizon	7,260.40
Verzani***, Matthew	103476	Professional Regulations dues	185.00
Walters, Gary	101945	2021-01-23 thru 2021-12-09	1,553.68
Weaver, Gabe	500810	Damages	650.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	225,292.50
Wiatel Western Iowa Telecom	104550	Hornick & Merville phone and internet	140.38
Woodbury Cnty Rec	254200	Electricity	81.65
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	180.00
Youth Shelter Care	257821	Shelter	223.02
Ziegler Inc	274129	Filters #517	1,022.99
		<b>Grand Total:</b>	<b>1,318,738.74</b>