



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Bookmobile gas	84.55
ABM Parking Services	104531	Attorney Parking	270.00
Access Systems Leasing	105258	cOPIERS	204.81
Ace Engine & Parts Dist	145	Parts #329	198.74
ADP Screening And Selection Service	104672	March 2022 Background Checks	291.00
Advanced Correctional Healthcare	105264	Medical	99,409.10
Amazon Capital Services Inc	500176	Drip torch holder-Kubota RTV #130	338.78
Anthon City Of	125351	Anthon Little Courthouse Utilities	103.02
Archive Supplies Inc	99509	Ink cartridge for GIS plotter	122.00
AT&T Mobility	103362	Telephone	41.27
Autry Reporting	14803	Depositions	459.90
Baker Group	104718	1500 - 28th Street project - project managem	5,000.00
Barnes & Noble	18713	Books	589.50
Barry Motor Co	19400	Parts #93	102.85
Bauerly, Cristi G	99529	Final PTC and Motions	101.00
Bentson Pest Control Inc	23487	Tower pest control (4)	260.00
Bierschbach Equipment & Supply	177471	Signs	186.00
Bomgaars	27646	Safety - Chaps	1,060.97
Bound Tree Medical LLC	99477	Medical Supplies	50.33
Boyle, Dennis	105056	Library Board meeting	38.61
Bremer**, Virgil H	31202	Meals @ Appia Training	25.51
Bubke, Misty L CSR RPR	1840	Hearing	182.00
Cardis Mfg Co	41396	9101 - Fence for 1501 Ingelside property	1,750.00
Casey Jackson Cconstruction LLC	105365	Moville Parking Lot	2,528.25
Centurylink	103380	911 circuits	315.80
Chapman***, Donna M	156122	Claims postage	12.58
Charm Tex Inc	101919	Lice Killer	168.90
Chesterman CO	321643	Chesterman Water	53.65
CHN Garbage Service	76971	Garbage for C'Ville, Danbury, Moville	380.40
Cole Papers Inc	500417	910X - Custodial supplies	1,509.46
Conney Safety Products	102505	Safety Vests	50.64
Correctionville Bldg Center	61849	Lumber, Paint	396.43
Counsel (Ohio)	105618	Ricoh Maint Fee	72.75
Delta Dental of Iowa	962	Weekly Dental Wire	2,599.17
Demco	65866	Office Supplies	244.00
Eakes Office Solutions	105329	910X - Custodial supplies	322.48
Electronic Engineering Co (DM)	75647	Battery for handheld radio	247.18
FiberComm	99390	Phone	3,587.32
Finish Line Fuels	500727	Gas and Repairs	36,196.89
Gale	104302	Book L.P.	281.13
Gill Hauling Inc	100935	Garbage service-MR22/DPNC	85.50
Gill Hauling Inc	500533	9102 - Garbage service MR22	1,138.16
Government Forms and Supplies LLC	104575	2,500 envelopes	171.87
Graffix Inc	105073	Uniforms	10.00
Graham Tire Co (SC)	95956	Tires (4) & TPMS sensor-'16 Chevy #300	913.39
Hamman Snow Removal	104826	Anthon Little Courthouse Snow Removal	80.00
Healy Welding	101752	Parts, Labor & Welding Supplies #501	632.32
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,073.08
Interstate All Battery Center	100127	Batteries	43.80
Iowa Cnty Attorneys Assn	118610	Association Duesw 2022-2023	2,236.00
Jacks Uniforms & Equipment	121600	Uniforms	1,046.95
Jessen Automotive	105818	Oil & filters for trucks/Southwood	92.53
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	262.70
Johnstone Supply (Sioux Falls)	105825	9101 - Filters	153.36

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Junior Library Guild	103981	Books	420.50
Klass Law Firm LLP	1785	M/M Matter	3,085.50
Knoepfler Chevrolet Co	131700	Maintenance; Vehicles	572.13
L G Everist Inc	281374	1500 - Brown's Lake concession project	1,231.65
Leeds Pharmacy	141229	Work Comp	150.00
Long Lines LTD (Sgt Bluff-IA)	182816	Internet	64.37
Mail House	148553	Postage & Metering Contract	775.68
McCormick***, Timothy	100559	Clothing Allowance	182.90
Menards	199721	Shop Supplies - Movable	54.35
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	1,057.00
Mid American Energy (D-IA)	159813	9102 - 9092041018 MR22 Electric/natural gas	34,391.04
Midwest Wheel	161205	Parts #24, #100, #932	291.24
Motorola Solutions Inc	103202	APR 1-JUN 30, 2022 Service Agreement	59,127.25
Moville City of	167600	Water	15.50
Moville Record	167400	Subscription for Pierson Library	33.00
Murphy Tractor	99032	Parts & Labor #322	4,875.27
Nelson, Carol	500604	Library Board meeting	4.97
New Coop (Hornick-IA)	104720	Propane	203.50
Northeast Nebr Public Power Dist	100448	Homer tower utilities	267.00
Northwest Environmental Services	99508	LEC Cleanup	759.00
Office Elements	100254	Markers, Labels, pads	102.94
One Office Solution (Norfolk)	104853	Office Supplies	1,676.01
Penworthy Company, The	184545	Books	319.41
Petersen Oil Co	100875	Gasohol-396 gallons/Little Sioux	6,037.10
Physicians Claims Company	99161	Professional Services	760.00
Plumbing & Heating Wholesale Inc	189296	9101 - Plumbing supplies	1,065.46
Polk Cnty Sheriff	190062	JVJV027421-027424	39.36
Pomps Tire Service Inc	99584	Tire Repair #56	37.10
Raker Rhodes Engineering	104898	9103 - Wall reinforcement design	250.00
Retriever LLC	104916	Parts	373.00
Scheels All Sport	101917	K9 Food	168.00
SEAT Treasurer	105658	SEAT Dues 2022	150.00
Secretary of State (Notary Apps)	208687	Notary	30.00
Security National Bank (CRD-Card)	208797	9108 - Credit card 6117 MR22	4,558.89
Sergeant Bluff Advocate	100648	Ads for summer security guards	33.00
SIMPSCO Siouxland Interstate Metropolitan	212625	Professional Services 2nd Pymt Hazmat	10,075.00
Sioux City Journal Communications	102790	Online Job Postings	1,825.23
Sioux City Treas (447)	213400	Payroll	38,817.22
Sioux Laundry Inc	214615	Laundry	3,160.30
Sioux Valley Automotive	105721	Bookmobile repair	187.49
Siouxland Grass & Forage LLC	104570	Turf mix - 300 lbs	1,710.00
Sirchie Finger Print Laboratories Inc	260	Labels	193.58
Smith, Cheryl	360	Jury Trial	63.50
Stan Houston Equipment Co Inc	100666	Drill bit set & 2-cycle oil/DPNC	47.03
Staples Advantage	105681	Toner	844.06
Staples Credit Plan	104713	Office Supplies	477.68
Steffen Truck Equipment Inc	105183	Parts #94	300.30
Stephanie Levy LICSW LLC	500787	Work Comp	160.00
Street Cop Training LLC	500076	School Edwards	249.00
Streichers Police Equip	871	Ammo	1,429.59
Summit Food Service LLC	500010	Food	11,740.53
Transource	105522	Parts & Labor #420	3,963.21
Tyer, Barb	104427	Library Board Meeting	7.02
Uhl Seed Inc	104438	Batteries	110.00
Uline	103247	Office Supplies	52.95
Ultra No Touch Car Wash	19	Car Washes	773.38
US Bank (STL-MO)	101339	March 2022 Statement - Acct 4485-5945-5554	7,746.46
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	982.35
Vriezelaar Tigges Etal	206567	GCPR053625	350.00
Wall of Fame	102557	staff jacket	37.98

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Vendor Name	Vendor Number	Payable Description	Total Payments
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	106,840.26
Western Iowa Telephone	248000	Telephone	476.83
Wiatel Western Iowa Telecom	104550	911 circuits	1,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	90.00
Woodhouse Sioux City Inc	103940	2018 Dodge Ram	22,035.00
Ziegler Inc	274129	Filters #525	110.12
		Grand Total:	<u>509,649.89</u>