



Vendor Name	Vendor Number	Payable Description	Total Payments
Albers***, Ronald	101543	Clothing Allowance	21.05
Alioth***, Dennis A	905	Boot Reimb	171.20
Amazon Capital Services Inc	500176	Electric terminals & cup holders - '22 Chevy #3	47.81
AT&T Mobility	103362	Telephone	41.27
Axon Enterprise Inc	105382	Dynamic Bundle	558.00
Baker, Michael P PHD	16850	MMPI	690.00
Bentson Pest Control Inc	23487	Pest control tower sites	310.00
Bomgaars	27646	Solvents & Hand Tools	96.13
Buckmeier, P.C., Brian E.	500859	Void	-182.70
Centurylink	103380	Shop Telephone	96.72
CHN Garbage Service	76971	Garbage	104.00
Cole Papers Inc	500417	910X - Custodial supplies	934.13
Cornhusker Int Trucks Inc	437	Parts #405	26.17
Correctionville Bldg Center	61849	Snow fence for beach/Little Sioux	91.77
Correctionville City Of	39000	Water	12.73
Counsel (Ohio)	105618	Ricoh Maint Fee	151.86
Dahl, Susan	500446	I-Pad Training	31.04
Danbury Community Ambulance	62501	ME Transport	350.00
Delta Dental of Iowa	962	Weekly Dental Wire	4,076.21
DGR Engineering	104049	Professional Engineering	1,846.00
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Merville	61.86
Encartele, Inc	105363	Annual Player License	960.00
Fedex	81003	Postage	9.46
Graffix Inc	105073	Bracelets	2,126.34
Home Depot Pro	105875	910X - Custodial supplies	854.60
Imko & Diversified Staffing	102026	Temps	1,830.38
Inland Truck Parts Co	117762	Parts & Labor #406	13,897.67
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,392.64
Intab LLC	105475	Equipment Seals	215.62
Iowa County Recordors Association	102573	Yearly Maintenance Fee Iowa Land Records Pc	545.84
Iowa Municipalities Workers	103885	Work Comp Premium 22-23	85,942.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	4,193.97
Jacks Uniforms & Equipment	121600	Siren & speakers for new truck	2,989.01
Jarabek***, Michael	100969	Clothing Allowance	192.59
Jebro Inc	142321	AMZ Materials	2,274.70
Jimenez***, Candelario A	1104	Work Comp	255.07
Knife River Midwest LLC	101585	1500 - Brown's Lake road project	571,820.70
L G Everist Inc	281374	AMZ Materials	413.85
Long Lines LTD (Sgt Bluff-IA)	182816	Internet	64.37
Mail House	148553	Metering Contract/Postage - BOS	3,185.60
Marx Truck Trailer Sales	100380	Flat bed for new truck (#503)	6,575.00
Menards	199721	Casters & woodpecker dough/DPNC	114.11
Metal Culverts Inc (JC-MO)	158327	CP-2022	62,801.10
Mid American Energy (D-IA)	159813	9103 - Electric MY22	9,075.19
Milligan***, Troy M	1132	Boot Reimb	139.10
Merville Record	167400	Primary Publication	594.00
Murphy Tractor	99032	Filters #213 #217	1,432.47
Neogov	105319	NeoGov Yearly Subscription Fee	12,090.77
Northwest Landscaping Inc.	500870	130th St. Fencing	9,200.00
Office Elements	100254	Envelopes	24.49
One Office Solution (Norfolk)	104853	Office Supplies	188.87
P & W Garage	100123	Tire Repair #406	110.00
Pestbusters Inc	500040	Pest control service-MY22/DPNC	100.00
Pinnacle Performance LLC	105288	Parts & Labor #306	1,406.19
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease MR22 - JL	171.96

Vendor Publication Report

Payment Date Range: 06/07/2022 - 06/07/2022

Vendor Name	Vendor Number	Payable Description	Total Payments
Productivity Plus Account	104845	Acct #5043 9311 4711 5715/Finance charge	1.00
Property Records Industry (D-NC)	99110	Void	-139.00
Record Printing & Copy Ctr LLC	194837	Printing	355.00
Ricoh USA, Inc	105143	Contract	7,050.00
Rodriguez***, Temothy	105832	Boots	149.80
Sams Club (A-GA)	205178	Food	149.08
Sapp Bros, Inc.	500664	Gasohol - 500 gallons/Snyder Bend	2,115.00
Security National Bank (CRD-Card)	208797	Travel and Meals	803.93
Sergeant Bluff Advocate	100648	ME Transport	695.50
Severeide***, Shane	500553	Boot Reimb	200.00
Sioux City Journal	105512	Subscription Renewal - Merville	243.00
Sioux City Journal Communications	102790	Legals Publications	1,413.56
Sioux City Paint & Decorating	214400	Picnic table stain & paintbrushes/BL-SB	247.54
Sioux City Scheels	206838	Boots	319.99
Sioux City Treas (447)	213400	Data Processing	183,611.42
Sioux City Truck & Trailer Inc	246198	Parts #935	70.54
Sioux Sales Co	214700	Boots	174.99
Socknat***, Nicholas	105273	Clothing Allowance	230.00
Stan Houston Equipment Co Inc	100666	Asphalt roller rental/BL campground	312.33
Staples Advantage	105681	Office Supplies	396.02
Steffen Truck Equipment Inc	105183	Workpod	10,758.31
Steig***, Craig	105096	9102 - Mileage	23.40
Summit Food Service LLC	500010	Food	18,774.76
Vac Shack Inc	238519	Maintenance; Buildings	449.00
Vertiv Corporation	500231	9103 - UPS service agreement 5/29/22 - 5/28/	1,621.80
Vonderlieth***, Korey C	926	Uniforms	171.20
Wall of Fame	102557	EMBROIDERY	44.94
Waterbury Funeral Service	100534	ME Transport	500.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	65,856.43
Wersal***, Jennifer	500872	Boot Reimb	176.50
Western Iowa Telephone	248000	Telephone	477.69
Wiatel Western Iowa Telecom	104550	911 circuits	1,087.97
		Grand Total:	<u>1,110,064.61</u>