



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	270.00
Access Systems Leasing	105258	Toshibas	204.81
Amazon Capital Services Inc	500176	Urinal parts & basketball net/Snyder Bend	423.97
Armstrong - VanHouten Funeral Homes, In	500834	Emergency Services High Rise Cot f	1,500.00
Associates For Psychiatric Services	101002	MHMH029845	2,400.00
Autry Reporting	14803	Depositions	621.20
Axon Enterprise Inc	105382	Taser	375.00
Bauerly, Cristi G	99529	Canady copies to Attorney General	653.50
Bentson Pest Control Inc	23487	Pest control tower sites	310.00
Bomgaars	27646	Ratcheting wrenches & shop supplies/DPNC	1,991.45
Bride, Tom	103895	ZC Mileage Reimbursement	9.36
Canon Financial Services Inc	40698	HR Lanier Copier Contract	141.82
Centurylink	103380	Anthon Little Courthouse Telephone Expense	279.52
CJ Cooper & Associates	105574	Secondary Rds Clearinghouse Query	20.00
Claus***, Clinton	104836	Clothing Allowance	145.50
Cole Papers Inc	500417	910X - Custodial supplies	732.25
Colonial Research Chemical Corp	99887	Janitorial Supplies	427.04
Correctionville Bldg Center	61849	Little Sioux Park Gates	278.76
Counsel (Ohio)	105618	Ricoh Maint Fee	79.53
Dakota Cnty Sheriff (DC-NE)	62293	AGCR114342	59.76
Davies Body Shop	619	Labor #26	380.00
Delta Dental of Iowa	962	Weekly Dental Wire	8,988.68
Election Systems & Software Inc	101922	Office Supplies	204.39
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	43.86
Fastenal Co	80863	Bolts & Paint	124.19
Fedex	81003	Postage	9.46
Folsom***, Delayne	105443	Clothing Allowance	230.00
Fremont Tire (Floyd)	98734	OIL CHANGE	41.76
Gordon Flesch Company Inc	500181	Printer Service Contract - Merville	25.00
Graffix Inc	105073	DARE t-shirts	759.25
Grainger Inc	241579	9101 - Toilets for holding cells (2)	2,317.73
Home Depot Pro	105875	9101 - Test plugs	13.34
Hometown Animal Hospital	105650	K9 Expense	96.77
Hydraulic Sales & Service	115400	Parts #99	200.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,183.23
Iowa Prison Ind	160784	Envelopes	440.00
Istate Truck Center	103383	Parts & Labor #932	4,029.68
Jacks Uniforms & Equipment	121600	Uniforms	229.55
Jim Hawk Truck Trailers	99918	Parts & Labor #930	5,059.96
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	128.00
Johnstone Supply (Sioux Falls)	105825	9102 - Filters	262.20
Knife River Midwest LLC	101585	1500 - Brown's Lake road project	121,879.65
Mail House	148553	Postage & Metering Contract	2,847.28
Meister, Corey D	100044	ZC Mileage Reimbursement	28.08
Menards	199721	Window blinds/Little Sioux residence	94.49
Mercyone Siouxland Occupational Health	1529	April Pre-Employment Physicals	346.50
Mid American Energy (D-IA)	159813	9103 - 4953163009 AP22 Natural gas	13,479.54
Mid Country Machinery Inc	102695	Diesel Fuel Additive	2,082.36
Midwest Honda Suzuki Kubota	102021	2022 Kubota ZD1211RL-3-72R #KBGGDCG0AN	13,000.00
Mike Barkley Business LLC	103770	Final billing sewer project/BL campground	3,600.00
Moore, Corbett, Heffernan, Moeller, & Me	105204	Sioux City Assessor - Southern Hills Mall, LLC	4,009.50
Moville Record	167400	Weed Destruction Order Legal Notice	56.39
Murphy Tractor	99032	Filters	756.84
Nextlink	500349	Luton Shed Internet - Final Bill	8.94

Vendor Publication Report

Payment Date Range: 05/03/2022 - 05/03/2022

Vendor Name	Vendor Number	Payable Description	Total Payments
Northeast Nebr Public Power Dist	100448	Homer tower utilities	279.00
Nutrien Ag Solutions Inc	500020	Plainview - Seed	1,248.00
Office Elements	100254	Rolling file cart for Real Estate Clerk	975.83
One Office Solution (Norfolk)	104853	Rack, catalog, sherpa	427.95
O'Reilly Auto Parts	102797	Parts #52	91.25
O'Tool, Jeffrey	500624	ZC Mileage Reimbursement	8.19
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	13,233.59
Pestbusters Inc	500040	Pest control service-AP22/DPNC	100.00
Petersen Oil Co	100875	Diesel	37,070.90
Pioneer Auto	99925	Vehicle Repairs	3,883.94
Priestley***, Dan	105695	Mileage Reimbursement	52.07
Quality Telecommunications Inc	103001	Remote programming of phone system	55.00
Roto Rooter (SC-IA)	200770	Moville Office	520.00
Safelite Fulfillment, Inc	104428	Vehicle Repairs	29.95
Sams Club (A-GA)	205178	Food and OfficeEquip	1,672.65
Sarpy Cnty Sheriff	206051	CINA	22.89
SDHS - District Health Fund	68472	Tax Allocation	184,923.00
Security National Bank	208800	Safety Deposit Box 100-7013 Yearly Rent Fee	176.95
Security National Bank (CRD-Card)	208797	Uniforms	15,677.48
Shupe***, Douglas K	599	Clothing Allowance	30.65
Sioux Sales Co	214700	Uniforms	35.95
Skaff***, Michelle	104333	Skaff, M.: ICUBE Conference Mileage	210.60
Sooland Bobcat	218771	Glass-Track skidloader #511	93.06
Stan Houston Equipment Co Inc	100666	Chisel tooth saw blade/Little Sioux	36.51
Standard Insurance Company	500112	Life, AD&D, & LTD	2,537.68
Steffen Truck Equipment Inc	105183	Parts #502	13.29
Steig***, Craig	105096	9102 - Mileage	23.40
Stephanie Levy LICSW LLC	500787	Work Comp	160.00
Stubbs Construction Inc.	500831	Moville Sewer lines	690.00
Summit Food Service LLC	500010	Food	9,110.03
Superior Vision	104058	April Vision Insurance	2,724.48
Thomas***, Melissa	104839	Climbing Hill Visits	80.64
Thompson Electric Co	231500	1500 - Data Center project - new door access	4,202.08
Transource	105522	Filters #99	453.59
Turk, Mari H	117746	Transcript	94.50
Vander Werff and Assc Inc	100125	Appraisal report/Briese property	2,450.00
VSP Vision Service Plan	104078	May Vision Insurance	1,488.29
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	660.00
Young***, Daniel	500110	Clothing Allowance	230.00
Zales, William	103932	Papermaking & botany supplies/DPNC	461.59
Zellmer Zant, Christine	258026	ZC Mileage Reimbursement	46.80
		Grand Total:	485,416.94