



Vendor Name	Vendor Number	Payable Description	Total Payments
Agriland FS Inc	98943	Void Check	-345.50
Amazon Capital Services Inc	500176	Lights & switches-Kubota RTV #130/DPNC	247.56
Associates For Psychiatric Services	101002	MHMH030480	2,000.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-MR 2022	1,450.00
Bomgaars	27646	Maintenance; Buildings	131.07
Bound Tree Medical LLC	99477	Gloves	3,334.80
Brady***, Danielle	100049	Employee Mileage Jury Duty	6.43
Brown, Wade	99063	Liberty Township/Trustee Meeting	275.00
Burke Engineering	36400	9103 - Ceiling tile	109.92
C W Suter & Son Inc	86382	9103 - Custom linkage for actuator on damper	989.00
Century Business Products Inc	45076	Maintenance Contracts	123.01
Centurylink	103380	Antho Little Courthouse Telephone Expense	373.57
CHN Garbage Service	76971	Garbage service-MR22/Little Sioux & Southwo	247.32
Climate Solutions	104922	Furnace - Movable shop	140.35
Cole Papers Inc	500417	910X - Custodial supplies	565.62
Colwell, Rick	500302	Professional Services	1,000.00
Conney Safety Products	102505	Safety	421.80
Cornhusker Int Trucks Inc	437	Filters #501	292.73
Correctionville City Of	39000	Water	16.10
Delta Dental of Iowa	962	Weekly Dental Wire	927.17
DGR Engineering	104049	Engineering Services	16,900.69
Eakes Office Solutions	105329	Office Chair	404.00
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Movable	61.86
Emergency Medical Products	76172	Paramedic-Medical Supplies	590.39
Ergodirect Inc	104379	Co. Attorney Sit/Stand Desk	334.50
Fast Measure	103304	Parts #112	56.50
Fedex	81003	Postage	27.89
Forestry Suppliers Inc	84971	Fire pump replacement liners (2)/Southwood	71.40
Fox Hydraulics	103492	Parts #322	170.00
Gordon Flesch Company Inc	500181	Printer Service Contract - Movable	25.00
Gray***, Michael A	605	Clothing Allowance	144.44
Grell***, James	102847	Clothing Allowance	160.45
Healy Welding	101752	Parts & Labor	610.00
HGM Assoc Inc	128272	Engineering Services	23,876.35
Hobart Sales & Service	104549	9102 - Oven parts	108.78
Holiday Inn (DM-FleurR Dr)	298000	Lodging for Kusler	461.44
Home Depot Pro	105875	9101 - Plumbing supplies	208.31
Hunt, Rebecca	500793	Garretson Drainage District Election Clerk	100.00
Hydraulic Sales & Service	115400	Parts #201	180.02
Innovational Water Solutions Inc	105182	9101 - Hydronic management - 3/17/22 testin	1,098.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,607.94
Interstate Battery	133771	Batteries	43.80
Intoximeters Inc	150081	PBT Supplies	499.50
Iowa Law Enforcement Academy	118798	WOODBCB/Evaluation of MMPI-2 for Brodie S	200.00
Iowa Prison Ind	160784	Supplies	1,000.00
ISACA	251737	ISACA Dues	225.00
Istate Truck Center	103383	Filters #932	85.64
Jacks Uniforms & Equipment	121600	Uniforms	174.80
Jimenez***, Candelario A	1104	Work Comp	255.07
Kevin O'Dell Electronic Inc	104990	Repairs to driveway pole lights/DPNC	3,891.96
Lamoureux Jr.***, Michael	500820	Meal Reimb Honor Guard	23.63
Lee, Adam	102520	Liberty Township/Trustee Meeting	225.00
Loffler Companies Inc	500177	Motor Vehicle Maintenance Contract	314.35
Mail House	148553	Postage & Metering Contract	3,153.57
Marx Truck Trailer Sales	100380	Solenoid	34.23

**Vendor Publication Report**

**Payment Date Range: 04/05/2022 - 04/05/2022**

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Matheson-Linweld	103164	Paramedic-Medical Supplies	87.56
Menards	199721	Machinery & Equipment; Safety	160.11
Mid American Energy (D-IA)	159813	9103 - 4953163009 MR22 Natural gas	13,808.37
Mid Country Machinery Inc	102695	Filters #910	630.26
Midwest Wheel	161205	Parts #205	13.68
Mikes Repair	161687	Animal Control-Maintenance; Vehicle	18.00
Motor Parts Central	166397	Vehicle Supplies	9.99
Murphy Tractor	99032	Parts & Labor #417	484.47
New Coop (Hornick-IA)	104720	Propane	269.50
New Cooperative Inc (FT Dodge-IA)	104730	Rebate for 2nd half prop taxes FY22	34,726.00
Nextlink	500349	Luton Shed Internet	66.99
One Office Solution (Norfolk)	104853	Supplies	1,610.45
Parker, Barbara	99064	Liberty Township/Trustee Meeting	275.00
Patrol PC	105567	Computers for Patrol Vehicles	3,827.73
Pestbusters Inc	500040	Pest control service-MR22/DPNC	100.00
Postmaster (Sioux City)	190600	Business Reply Permit #1001	1,065.00
Productivity Plus Account	104845	Vetter Equip/Chainsaw filters & brush saw bla	58.82
Ricoh USA, Inc	105143	Customer # 29944319, contract	625.05
Riverside ACE Hardware	500821	Shop supplies/DPNC	42.68
Rueter & Zenor Co	105806	Oil #524	224.10
S & S Equipment Inc	100686	Oil and air filters-McCormick tractor #221	325.12
Sams Club (A-GA)	205178	Food	189.51
Sapp Bros Petroleum Inc	100280	0002-41-1200-000-25000	960.72
Sapp Bros, Inc.	500664	Hydraulic fluid-Bucket truck #501	141.00
SDHS - District Health Fund	68472	Tax Allocation	184,923.00
Security National Bank (CRD-Card)	208797	Registration & DNR Fees	3,230.56
Service Construction	100829	Parking Lot - Movable Office	432.00
Sherwin Williams	210963	9103 - Paint supplies	1,540.01
Sioux City Fire Rescue	105704	ME Transport	9,100.00
Sioux City Treas (447)	213400	Comm Center	156,696.93
Sioux Muffler Inc	214641	Parts AMZ	108.00
Siouxland Lock & Key	301000	9101 - Knob lock	95.00
Sooland Bobcat	218771	Hydraulic hose	197.44
Standard Insurance Company	500112	April 2022 Insurance Premiums	11,156.31
Staples Advantage	105681	Office supplies	95.72
Starcomm	67912	Tax allocation	18,328.41
Steffen Truck Equipment Inc	105183	Parts #405	19.60
Stryker EMS Equipment	102234	EMS Grant-Region 3 Medical Equipment	903.58
Summit Food Service LLC	500010	weekly meals	1,940.40
Sunset Law Enforcement	103409	Ammo	2,770.00
Truax Co (New Hope-MN)	1335	Clevis hitch for truax drill	85.56
VSP Vision Service Plan	104078	April Vision Insurance	1,444.92
Waite, Ryan	104912	Liberty Township Meeting	275.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	133,545.15
Wiatel Western Iowa Telecom	104550	Phone & internet service-MR22/Southwood	87.36
Williges LLC	102485	Semi-Annual Parking	4,000.00
Woodbury County Emergency Managemen	104689	Tax Allocation	22,725.11
Xcessories Squared Development & Mfg	104652	Signs	810.00
		<b>Grand Total:</b>	<b>688,860.63</b>