



Vendor Name	Vendor Number	Payable Description	Total Payments
Accurate Controls Inc	104665	Equip Repairs	72.50
Accurate Reporting Inc.	500767	Depositions	196.00
Ace Computers	500829	Computer Parts	11,406.44
Amazon Capital Services Inc	500176	Tire inflator tank/Southwood	324.36
Anderson Bros Printing Co	211137	Primary Mailing	9,274.90
AT&T Mobility	103362	Telephone	41.27
Autry Reporting	14803	Depositions	411.60
B & B Cleaning Specialist	43751	Janitorial service for DPNC-AP 2022	1,450.00
Batteries Plus-129	101820	Batteries	14.99
Betsworth, Brooke D	194631	Transcript to AG	13.00
Betsworth, Stuart W	100290	Transcript to AG	5.50
Bomgaars	27646	Grease, Shop Supplies	344.80
Bubke, Misty L CSR RPR	1840	Transcript to AG	151.00
Byers***, Jason	105444	Clothing Allowance	203.30
Century Business Products Inc	45076	Maintenance Contracts	115.72
Centurylink	103380	Shop Telephone	77.52
Chesterman CO	321643	Chesterman Water	53.65
CHN Garbage Service	76971	Garbage service-AP22/Little Sioux & Southwoc	1,927.40
Clark***, Charles	104087	Clothing Allowance	230.00
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPNC	180.00
Cole Papers Inc	500417	Toilet Paper	981.40
Conolly***, Julie M	223777	MILEAGE	262.19
Correctionville Bldg Center	61849	Lumber/Parks	205.82
Correctionville City Of	39000	Water	12.49
Culligan Water Conditioning	98620	Repair & Maintenance; Buildings	60.50
Delta Dental of Iowa	962	Weekly Dental Wire	3,643.53
Election Systems & Software Inc	101922	Blank Ballot Stock	64.42
Electronic Engineering Co (DM)	75647	Radios #932, #934	1,992.96
Fedex	81003	Postage	26.46
FiberComm	99390	Phone	3,876.04
Finish Line Fuels	500727	Gasoline - Movable	2,385.44
Gill Hauling Inc	100935	Garbage service-AP22/DPNC	123.00
HGM Assoc Inc	128272	Engineering Services	1,299.31
Inland Truck Parts Co	117762	Part & Labor #405	4,008.03
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,555.48
Iowa Sportsman	102041	Classified ad - June 2022	275.00
Istate Truck Center	103383	Parts #934	7.12
Jacks Uniforms & Equipment	121600	ammo	1,538.40
Jebro Inc	142321	AMZ Materials	1,385.98
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	211.00
L G Everist Inc	281374	AMZ Materials	156.55
Language Link	500813	Interperting services	13.34
Long Lines LTD (Sgt Bluff-IA)	182816	Internet	64.37
LP Gill, Inc	103452	Landfill 4th Qtr FY22	55,820.85
Lutgen CSR RPR, Amy	103690	Transcripts to AG	30.00
Mail House	148553	Postage & Metering Contract	1,422.39
Mail Services LLC	101677	Typring, Printing & Binding & Postage & Mailir	3,229.17
Menards	199721	Lumber & screws for septic panels/BL campgrc	346.91
Mid American Energy (D-IA)	159813	WIT Tower utilities	658.97
Mid Country Machinery Inc	102695	Parts #221	626.94
MLS & Associates PLC	100054	County Home Rd ROW Plattings	1,500.00
Moville City of	167600	Water - Moville	15.50
Murphy Tractor	99032	Parts & Labor #414	1,180.75
New Coop (Hornick-IA)	104720	Propane	489.50

Vendor Publication Report

Payment Date Range: 05/10/2022 - 05/10/2022

Vendor Name	Vendor Number	Payable Description	Total Payments
New Cooperative Inc (FT Dodge-IA)	104730	Propane-135 gallons/Southwood	148.50
Northside Glass Service	485	Labor #301, #933	100.00
Northwest Environmental Services	99508	LEC Cleanup	280.00
One Office Solution (Norfolk)	104853	Office Supplies	278.75
Pierson City of	1571	Water	48.12
Productivity Plus Account	104845	Acct #5043 9311 4711 5715/Vetter/Oil filter	10.99
Radio Time Billing	105861	Radio ad-Memorial Day Veterans Salute	311.00
Record Printing & Copy Ctr LLC	194837	#10 Envelopes	6,766.00
Sapp Bros Petroleum Inc	100280	Gas & Fuel	840.04
Scotts Custom Sales Inc	105849	Parts #43	900.00
Secretary of State (Notary Apps)	208687	Notary Renewal for Nahra	30.00
Security National Bank (CRD-Card)	208797	Animal Control	912.91
Singing Hills Auto Spa	104619	Car Washes	277.20
Sioux City Ford	100313	Batteries #22	149.95
Sioux City Journal	213900	Weed Destruction Order Legal notice	48.97
Sioux City Journal Communications	102790	Legal Publications	1,640.05
Sioux City Treas (447)	213400	Payroll	29,097.01
Sioux City Truck & Trailer Inc	246198	Parts & Labor #935	1,739.88
Sioux Laundry Inc	214615	Laundry	2,707.90
Siouxland Animal Hospital	98985	K9 Expense	83.70
Staples Advantage	105681	Office Supplies	219.99
Staples Credit Plan	104713	Office Supplies	188.03
Summit Food Service LLC	500010	Food	9,228.77
Sweeney Court Reporting	500841	Depositions	282.80
The Seed Shed	104625	Oats	21.00
Titan Machinery Inc	104494	Main wire harness repair - Case track loader #!	4,078.15
Turk, Mari H	117746	Transcript of Termination	79.50
Union County Sheriff	237475	Termination	75.00
US Bank (STL-MO)	101339	April 2022 Statement - Acct 4485-5945-5554-5	16,241.29
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Rental	982.35
Vogt***, Ronald	500835	Work Boots Reimb	154.08
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	273,592.94
Wiatel Western Iowa Telecom	104550	911 circuits	1,088.31
Woodhouse Sioux City Inc	103940	2022 Dodge Ram	42,349.00
		Grand Total:	513,171.01