



Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Labor #203	1,672.00
4-Way Stop Shop	1037	Bookmobile gas	180.15
Ace Engine & Parts Dist	145	9108 - Mower repair	69.50
Ahlers & Cooney PC	500530	4751 - Jail project - professional services	76.50
Allen, Myrtie	104464	I-Pad Training	38.98
Amazon Capital Services Inc	500176	Fire radio batteries	5.11
Associates For Psychiatric Services	101002	MHMH030748	4,000.00
Autry Reporting	14803	Depositions	331.80
Baker Group	500426	4751 - Jail project - project management	50,000.00
Barlow, Kemala	500730	I-Pad Training	24.37
Barnes & Noble	18713	Books	700.40
Bauer Built Inc	105888	Tire Repair #504	95.95
Bauerly, William	105138	I-Pad Training	23.67
Bliven, Novaline	104947	I-Pad Training	20.00
Bob Barker Co	21770	Hairnets	22.16
Bomgaars	27646	Maintenance; Buildings	219.07
Bound Tree Medical LLC	99477	Gloves	5,558.00
Brown Supply Co	103194	1500 - Brown's Lake project	582.00
Brown, Julie	105754	I-Pad Training	24.43
Buckmeier, P.C., Brian E.	500859	MHMH029640	182.70
C W Suter & Son Inc	86382	9101 - Sewer line repair	1,138.00
Canon Financial Services Inc	40698	Contract Charge	132.32
CAP LLC	500853	1500 - Brown's Lake project	3,607.64
Centurylink	103380	Shop Telephone	156.65
Christiansen, Kay	105112	I-Pad Training	34.11
CJ Cooper & Associates	105574	Lab/MRO Fees	210.00
Coffee King Inc	52403	coffee	101.97
Cole Papers Inc	500417	910X - Custodial supplies	698.52
Colt, Marlene K	104400	I-Pad Training	16.84
Cornerstone Commissioning Inc	500461	1500 - Chiller project - final commissioning	260.00
Cott Systems Inc	104074	Monthly maintenance fee online index & trf br	275.00
Cowley, Anne	102961	I-Pad Training	29.27
Craig, Deborah A	104789	I-Pad Training	22.50
Craig, Fred	500476	I-Pad Training	46.21
Dakota Cnty Sheriff (DC-NE)	62293	AGCR114342 POND	22.92
Delta Dental of Iowa	962	Weekly Dental Wire	4,214.81
Demco	65866	Office/book supplies	129.02
Dons Pro Shop	69246	Plaques	375.00
East West Books - Lakeview Books	500749	Books	281.86
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	222.61
Eickholt, Marilyn	105638	I-Pad Training	27.33
Election Systems & Software Inc	101922	Blank Ballot Stock	22.39
Electronic Engineering Co (DM)	75647	Radio	34.95
Engel, Linda	104393	I-Pad Training	24.80
Fastenal Co	80863	Plastic wrap for firewood/BL-SB	112.50
Fedex	81003	Postage	9.46
Fitch, Margaret	105100	I-Pad Training	11.66
Frontier Communications	291028	911 Circuits 712-378-3670-070192-7	256.99
Gale	104302	Large print books	229.40
Garner, Susan J	39382	I-Pad Training	25.85
Gill Hauling Inc	500533	DH Garbage Service	249.45
Gordon Flesch Company Inc	500181	Lexmarks	323.50
Hagberg, Marilyn	500329	I-Pad Training	15.93
Hausmann Construction, Inc.	500656	4751 - Jail project construction payment app 1	1,496,985.30
Healy Welding	101752	Parts & Labor #934	782.87

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Henderson, Jane	500248	I-Pad Training	28.35
Hisey, Randy S	110300	MHMH030334	409.50
Hobart Sales & Service	104549	9102 - Steamer repair	852.23
Home Depot Pro	105875	9101 - Anchors	28.90
Husted, Jeanita	105745	I-Pad Training	25.90
Hydraulic Sales & Service	115400	Hose for wood splitter #542	62.90
Imko & Diversified Staffing	102026	Jackie	1,031.20
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Inland Truck Parts Co	117762	Filters #504, #506	1,071.53
Innovational Water Solutions Inc	105182	9101 - Hydronic management 5/11/22 testing	3,371.00
Iowa Dept of Agriculture & Land Stewardsh	142093	Animal Control-Professional Services	75.00
Iowa State Association of Counties	100789	DH Dental Premiums	5,087.26
Istate Truck Center	103383	Parts #207	79.38
Jacks Uniforms & Equipment	121600	Uniforms	438.85
Jebro Inc	142321	AMZ Materials	2,697.90
Jim Hawk Truck Trailers	99918	Parts #935	85.30
Jimenez***, Candelario A	1104	Work Comp	255.07
Jim's Water Treatment Inc	105055	9103 - Replace power head	2,100.00
Johnson, Jami L	173039	Depositions	509.50
Johnston Excavating	104961	1500 - Brown's Lake project	1,151.15
Kavanaugh, Grace	105105	I-Pad Training	32.07
Kay, Alvin V	98960	I-Pad Training	10.61
Klass Law Firm LLP	1785	McM/R Matters	489.00
Kleen, Thomas J	102349	I-Pad Training	20.00
Knife River Midwest LLC	101585	High Performance	1,252.90
Knoepfler Chevrolet Co	131700	Repairs - '19 Traverse #100	616.04
Koch***, Ronald E	98289	Meal & Mileage Cost Trimble Demo/Cerro Gor	304.73
L G Everist Inc	281374	AMZ Materials	426.88
Ladeas***, Athena	102664	Professional Dues/parking 3/21 to 2/22	644.00
LCC Garage Door Specialist	104280	Buildings - Luton Shed	330.00
LeadsOnline LLC	500005	Contractual Services	3,453.00
Loffler Companies Inc	500177	Acct #OS-WC049/Canon C5535I II copier/DPN	116.64
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	442.09
Lyman, Kelly	102359	I-Pad Training	31.16
Lyons, Vicki	105741	I-Pad Training	26.24
Mail House	148553	Metering Contract/Postage - BOS	2,332.93
Main, Deborah	105131	I-Pad Training	39.49
McLarty, Debra	105075	I-Pad Training	28.35
Menards	199721	Plumbing supplies & saw blades/BL-SB	131.22
Metal Culverts Inc (JC-MO)	158327	CP-2022	14,640.88
Mid American Energy (D-IA)	159813	Electric service -04/13/22-5/12/22/DPNC	2,661.06
Midamerica Books	99965	Books	567.70
Midwest Monitoring & Surveillance	102504	Bracelet Rental	1,800.00
Midwest Wheel	161205	Parts #932	25.23
Mitchell, Cynthia	500828	I-Pad Training	33.03
Moville City of	167600	Library sewer, water & garbage	32.09
Moville J and J Motor Inc	121250	Tire Repair #94	22.50
Murphy Tractor	99032	Grease	179.99
Nelson, Jo	101804	I-Pad Training	24.00
New Cooperative Inc (FT Dodge-IA)	104730	Diesel, Propane, Oil	55,289.00
Nyhus, Mary A	500226	I-Pad Training	24.26
Office Elements	100254	Real Estate HP printer toner	129.59
Overhead Door of Sioux City	181025	Maintenance; Buildings	150.00
Parks, Shirley	104994	I-Pad Training	24.68
Paugh, Diane	105097	I-Pad Training	23.86
Penworthy Company, The	184545	Books	197.12
Petersen Oil Co	100875	Diesel	29,634.15
Petersen***, Jason	102050	Clothing Allowance	224.69
Petit***, Mark J	601	Clothing Allowance	230.00
Pinnacle Scopes Inc.	500860	Telescope for nature center deck	3,791.00
Plumbing & Heating Wholesale Inc	189296	9102 - Water heater	10,394.41

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Pomps Tire Service Inc	99584	Tire Repair	17.43
Record Printing & Copy Ctr LLC	194837	Letterhead for Mailing	2,074.00
Riverside ACE Hardware	500821	Leather work gloves-D Heissel	16.99
Riverside Technologies, Inc.	500713	K9 Shirts	597.25
Rolling Hills Community Services Region	500028	9109 - JN-MR22 utilities	1,149.95
Ruba, Patricia	201619	I-Pad Training	32.78
Sarpy Cnty Sheriff	206051	Notice	22.89
Schroder, Lorraine M	100398	I-Pad Training	28.58
Secretary of State (Notary Apps)	208687	MT Notary	60.00
Security National Bank	208800	Loan Notes	1,511,141.60
Security National Bank (CRD-Card)	208797	Exercise/Conference/Uniforms	4,395.95
Seps Inc	101909	WIT Tower UPS	32,194.00
Sergeant Bluff Advocate	100648	Legal Publications	1,459.93
SFM Mutual Insurance Company	500520	Work Comp	549.00
Sioux City Treas (447)	213400	Wages/Other Compensation	49,215.54
Siouxland Grass & Forage LLC	104570	Turf mix - 25 lbs/DPNC	142.50
Siouxland Lock & Key	301000	Keys	9.75
Sirchie Finger Print Laboratories Inc	260	Household Supplies	80.48
Smith, Constance E	98429	I-Pad Training	30.13
Staples Credit Plan	104713	Office Supplies	92.25
Steenken, Gary	105188	I-Pad Training	26.60
Summit Food Service LLC	500010	Food	21,979.85
Swanson Electric	228109	1500 - Brown's Lake project	7,880.00
Thomson West	99678	Legal Research	2,089.36
United Healthcare Insurance Company	102482	June 2022 Coverage	650.00
Verizon Wireless	98927	Cell Phones 00002	22,407.70
Viken, Harvey	102395	I-Pad Training	26.90
Western Iowa Equipment	105859	Parts #317	84.80
Wiatel Western Iowa Telecom	104550	Hornick & Merville Phone & Internet	141.18
Widman***, Joshua	103067	ICAA Civil Atty Meeting	232.83
Wilson, Lisa M	1618	Civil Service Commission	412.50
Woodbury Cnty Rec	254200	Electricity	76.50
Wurth, Theresa	99764	I-Pad Training	23.63
		Grand Total:	3,384,484.78