



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	LEASE	201.95
Ace Engine & Parts Dist	145	9108 - 725DT6 Grasshopper mower SN:72178I	17,750.00
Amazon Capital Services Inc	500176	Spray gun for fire unit/DPNC	94.88
Anderson Bros Printing Co	211137	Election Mailing	6,990.00
Autry Reporting	14803	Depositions	149.10
Bomgaars	27646	Plumbing fittings, fuel meter & gas can/BL-SB	2,525.77
Boyle, Bonnie	500253	I-Pad Training	84.35
Bride, Tom	103895	Mileage Reimbursement	9.38
Brooke Supplies	105647	Household Supplies	1,690.00
C W Suter & Son Inc	86382	9103 - HVAC repair	785.44
Calhoun Communications Inc	100833	WIT UPS Replacement	2,513.40
Canon Financial Services Inc	40698	Contract #3091-16103/Copier lease-MY22/DPI	344.27
Century Business Products Inc	45076	Maintenance Contracts	127.80
Centurylink	103380	Anthon Little Courthouse Telephone Expense	287.12
Cole Papers Inc	500417	910X - Custodial supplies	985.16
Conney Safety Products	102505	Safety	897.68
Conolly***, Julie M	223777	MILEAGE	95.94
Continental Fire Sprinkler	185	9102 - Annual fire protection system inspectio	195.00
Costar Realty Information Inc	105575	CoStar	116.30
Culligan Water Conditioning	98620	Maintenance; Buildings	24.50
Dakota County Court	104488	Certified Records	2.50
DCI-SOR	100334	School	75.00
Delta Dental of Iowa	962	Weekly Dental Wire	7,913.97
Derby CRS RPR, Denise	103970	Excerpt from Transcript	59.50
Eakes Office Solutions	105329	9102 - Custodial supplies	29.52
Ecolab Pest Elimination	104086	9103 - Cockroach treatment	72.07
Falk, Lanette	500309	I-Pad Training	27.65
Feathers, Susan	80983	BOR 2022	450.00
Fenceroy, Kathleen	81258	BOR 2022	450.00
Gordon Flesch Company Inc	500181	Printer Service Contract	25.00
Groves Emergency Lghtng Installations LLC	500263	Vehicle Installations Lights and Radio	1,346.00
HGM Assoc Inc	128272	Engineering Services	3,097.64
Hisey, Randy S	110300	MHMH029606	144.90
Hobart Sales & Service	104549	9102 - Steamer repair	812.64
Imko & Diversified Staffing	102026	Jackie	1,031.20
Inland Truck Parts Co	117762	Parts & Labor 934	2,384.32
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,592.32
Iowa Office of State Med Examiner	201321	Deposition Preparation Tayvon Davis	1,800.00
Iverson, Darrell	488	BOARD OF REVIEW	353.82
Jacks Uniforms & Equipment	121600	Uniforms	497.35
Jebro Inc	142321	AMZ Materials	3,237.48
Jennings***, Patrick	98465	Human Trafficking Johnston Iowa	115.25
Jeo Consulting Group Inc	98187	1500 - Brown's Lake concession project	2,147.50
Jessen Automotive	105818	Brake pads & rotor-16 Chevy #300	526.21
Jimenez***, Candelario A	1104	Work Comp	255.07
Jung, James	105854	BOR 2022	450.00
Kars Detail Center LLC	500180	Car Detail Wash and Lettering	350.00
Koskovich & Murphy Developments	500734	PH Building	42,814.00
L G Everist Inc	281374	AMZ Materials	540.96
Law, Patricia	105177	I-Pad Training	34.63
Lawson, John	105517	BOR 2022 Parking	6.05
Leeds Pharmacy	141229	Work Comp	129.50
Legal Directories Publishing Co	141475	2022 Legal Directory	59.75
Mahon, Marcia L	250327	Depositions	98.00
Mail House	148553	Postage & Metering Contract	2,166.42

## Vendor Publication Report

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Mail Services LLC	101677	Typing, Printing & Binding & Postage & Mailing	3,246.49
Mammen, Ted	500625	BOARD OF REVIEW	400.62
McTeer, Dianne M	41491	I-Pad Training	69.67
Meister, Corey D	100044	Mileage Reimbursement	39.78
Menards	199721	Maintenance; Buildings	211.65
Metal Culverts Inc (JC-MO)	158327	CP-2022	16,524.00
Mid American Energy (D-IA)	159813	Electricity	286.38
Midwest Wheel	161205	Parts	1,920.78
Moore, Corbett, Heffernan, Moeller, & Me	105204	Sioux City Assessor General	4,329.50
Munger Reinschmidt & Denne	98836	4/1/22-4/30/22: General Counsel	1,807.08
Northeast Nebr Public Power Dist	100448	Homer tower utilities	264.00
Novelty Machine & Supply Co	175801	9102 - Pump repair	608.60
Office Elements	100254	Pens, Folders, Index, Post It	328.00
Olson, Jan I	102407	I-Pad Training	34.20
One Office Solution (Norfolk)	104853	Office Supplies	1,930.23
O'Reilly Auto Parts	102797	Parts #201	26.68
O'Tool, Jeffrey	500624	Mileage Reimbursement	14.04
Parker, Barbara	99064	BOARD OF REVIEW	457.33
Peer Support Foundation	105582	School	1,050.00
Petersen, Dale	99724	BOARD OF REVIEW	323.40
Petersen, Joe	105616	BOARD OF REVIEW	346.80
Petit Contracting	103876	Mulch Trees & Tordon 3 gal	1,500.00
Pitney Bowes (Pittsburgh371887)	99291	Acct 29958022/Postage meter refill	400.00
Priestley***, Dan	105695	Mileage reimbursement	41.54
Record Printing & Copy Ctr LLC	194837	Ballots	4,829.45
Road Machinery & Supplies	978	Batteries	482.96
Ryan***, Colin	105324	Clothing Allowance	215.07
Sanford***, Brayden	500865	Clothing Allowance	181.89
Sapp Bros Petroleum Inc	100280	Gas & Oil	3,623.52
Scott, Kay	102212	I-Pad Training	40.52
SDHS - District Health Fund	68472	Tax Allocation	184,923.00
Security National Bank	208800	Loan Note	367,560.00
Security National Bank (CRD-Card)	208797	Skaff - Conference	16,554.14
Sioux City Engineering	64	1500 - 28th Street construction payment app #	311,286.98
Sioux City Treas (447)	213400	Comm Center	68,843.74
Sioux City Treas (447)	500592	commsys, netmotion, computer equip	13,944.84
Sioux City Truck & Trailer Inc	246198	Parts #935	178.10
Sioux City Yamaha	100788	Machinery & Equipment; Safety	31.64
Sioux Sales Co	214700	Uniforms	139.95
Siouxland Animal Hospital	98985	K9 Expense	269.20
Siouxland Grass & Forage LLC	104570	Fertilizer	283.00
Standard Insurance Company	500112	June 2022 Insurance Premiums	13,624.57
Superior Vision	104058	June Vision Insurance	2,690.86
Taylor, Robert S	102392	I-Pad Training	25.19
Titan Machinery Inc	104494	Parts #221	89.50
Travelers CL Remittance Center	105476	Tina Bertrand Bond	175.00
Travelers Insurance	13	SCOTT CLAUSEN & TYLER MOGENSEN BOND	525.00
Tristar Risk Management	105839	1/1/2022-12/31/2022 Annual Admin Fee	12,854.70
Turner, Judy	500862	I-Pad Training	25.89
Uline	103247	Bankers Boxes	304.18
Ung***, Matthew A	103823	Cell Phone Reimbursment	431.88
USCellular	500677	Election Phones & Hot Spots	255.20
Veenstra & Kimm Inc	239345	FEMA Proj #6325: Eng. SVC. for flood repair	3,311.59
Vriezelaar Tigges Etal	206567	GCPR056511	400.00
VSP Vision Service Plan	104078	June 2022 Vision Insurance	1,542.09
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	184,806.48
Wildlife Learning Encounters	500803	Wildlife educational presentation on 6/10/22	1,090.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	90.00
Woodbury County Law Enforcement Cente	500864	Lease Payment	1,092,649.60
Zellmer Zant, Christine	258026	Mileage Reimbursement	19.89
Ziegler Inc	274129	Parts & Bolts #525	2,120.78

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**Payable Description**

**Total Payments**

**Grand Total:** 2,442,545.43