



Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Parts & Labor #205	1,366.00
4-Way Stop Shop	1037	Bookmobile gas	173.30
Access Systems Leasing	105258	Co Assessor Lease -Sharp 6/5-9/4/22	175.95
Aggies Inc	102715	Food	418.50
Anderson Bros Printing Co	211137	Pat's Mailing	7,752.50
AT&T Mobility	103362	Air Cards	1,265.77
Bader Service and Sales Inc	500409	Parts & Labor #506	491.00
Baker Group	500426	4751 - Jail project - project management	40,000.00
Barry Motor Co	19400	Parts & Filters	116.74
Bauer Built Inc	105888	Tire Repair	581.00
Bell, Dianne	500504	I-Pad Training	42.50
Berenstein, Greg	500937	I-Pad Training	38.75
Bomgaars	27646	Pressure washer parts & grinder wheel/BL-SB	920.34
Bonstead, Pamela A.	500952	I-Pad Training	36.25
Boyle, Dennis	105056	Library board meeting	41.25
Brady***, Danielle	100049	Employee Mileage	6.87
Brooke Supplies	105647	Household Supplies	1,347.75
Brouillette, Robert E	33343	Mileage Reimbursement	37.56
C W Suter & Son Inc	86382	9101 - Holding cell toilet replacement (2)	7,125.00
Calhoun Burns And Associates Inc	1737	2022 Bridge Inspection & Rating	4,665.18
Century Business Products Inc	45076	Maintenance; Contracts	128.55
Centurylink	103380	Shop Telephone	100.55
Certified Testing Services Inc	500526	4751 - Jail project - testing	9,095.00
Chesterman CO	321643	Chesterman Water	8.60
CHN Garbage Service	76971	Garbage - Danbury, C'Ville, Merville	255.40
Christensen, Ashley	500174	Mileage Reimbursement	25.86
Clark, Pamela	103902	Mileage Reimbursement	25.74
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPNC	190.00
Cole Papers Inc	500417	910X - Custodial supplies	1,175.09
Colonial Research Chemical Corp	99887	Janitorial Supplies	789.90
Colwell, Rick	500302	Professional Services	1,000.00
Cornhusker Int Trucks Inc	437	Parts #201	1,394.94
Correctionville City Of	39000	Water	10.82
Country Tire And Services Inc	104222	Tires & Tubes #301	49.00
Dakota Cnty Sheriff (DC-NE)	62293	Hearing JVV027083-27085	23.24
Delta Dental of Iowa	962	Weekly Dental Wire	3,305.48
Diamond Vogel Paints (SC-IA)	66550	Stain for BL shower bldg.	68.35
Doxtad, Lynn	105089	I-Pad Training	35.00
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	18.00
Eso Solutions Inc	105279	Professional Services-ESO Fire	1,373.87
Fedex	81003	Dwight Evans Sentencing Hearing	73.80
FiberComm	99390	Phone	3,935.49
Finish Line Fuels	500727	Gas and Vehicle Repairs	33,440.47
Freese, Donavon	500938	I-Pad Training	38.75
Frontier Communications	291028	Pierson Telephone & Internet	131.67
Gill Hauling Inc	100935	Garbage service-SP22/Brown's Lake	1,262.00
Gordon Flesch Company Inc	500181	Office Suplies	286.91
Government Forms and Supplies LLC	104575	1099 Interest 3 part sets	56.40
Gros, Patrick F.	500959	Tayvon Davis Jury Trial Gas and Food	800.40
Hair, Daniel	500524	Mileage Reimbursement	32.76
Hausmann Construction, Inc.	500656	4751 - Jail project	1,159,304.30
HGM Assoc Inc	128272	Engineering Services	1,339.71
Hool, Sr., Max	500962	I-Pad Training	37.50
Imko & Diversified Staffing	102026	Temps	3,010.19
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,528.73

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Iowa Dept of Natural Resources	98991	9103 - Water use fee CY23 - permit 9584	115.00
Iowa Individual Health Benefit	98500	IHBRA 2018 Assessment	7,011.00
Iowa Municipalities Workers	103885	Installment 4-Work Comp Premium 22-23	36,830.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	2,066.00
Iowa State Cnty Treas Assc (ISCTA)	166196	October 2022 Leadership Training TBERtrand	70.00
Jacks Uniforms & Equipment	121600	Uniforms	560.40
Jebro Inc	142321	AMZ Materials	3,322.12
Jerico Services Inc	102276	Calcium Chloride	21,912.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	24.70
Kiesler Police Supply & Ammunition Co Inc	312	Phone & internet service-OC22/Southwood	2,324.35
Krapfl, Larry	500363	I-Pad Training	66.25
L G Everist Inc	281374	AMZ Materials	643.58
Lahrs, Daryl	500827	I-Pad Training	38.13
Language Link	500813	Interpreting	83.36
Leeds Pharmacy	141229	Work Comp	129.50
Lein Law Enforcement Intelligence	270266	Peterson and Bukovich conference	200.00
Loffler Companies Inc	500177	Motor Vehicle Department Maintenance Cont	522.52
Long Lines LTD (Sgt Bluff-IA)	182816	Danbury Library Phone & Internet	130.38
Lopez Valdivia, Araceli	500455	I-Pad Training	35.00
Mail House	148553	Metering Contract/Postage - BOS	993.70
Martin***, James	104228	Clothing Allowance	240.00
Matthias, Susan	99964	Library board meeting	25.00
McManigal, Stephanie	500394	I-Pad Training	30.00
Menards	199721	Equip Maint	895.41
Mercyone Siouxland Occupational Health	1529	September Pre-employment Physicals	285.00
Meyer Bros Colonial Chapel	159000	ME Transport	500.00
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 SP22	26,475.40
Mid Country Machinery Inc	102695	Parts #324	579.11
Midwest Honda Suzuki Kubota	102021	Oil, filters & blades/Kubota mower #212	523.30
Morgan, Jim	103632	I-Pad Training	70.00
Moville City of	167600	Library water, garbage & sewer	48.94
Moville Record	167400	Legal Publications	2,191.86
Murphy Tractor	99032	Parts #414	1,738.95
Nahra***, Mark	102470	Lodging, Meals & Mileage	419.65
Nelson, Carol	500604	Library board meeting	5.31
NENA National Emergency Number Assoc	1884	Hess 2023 Membership dues	147.00
Northside Glass Service	485	Labor	180.00
Nutrien Ag Solutions Inc	500020	Method & Escort	9,792.00
Office Elements	100254	Calendars, planners, pens, staples, desk pads	772.55
O'Halloran International	101640	Parts & Labor #406	2,135.77
One Office Solution (Norfolk)	104853	Copier Service Contract - Moville	149.51
Padgett, Sheryl	105764	I-Pad Training	38.75
Panaggio, Carol	500858	I-Pad Training	48.75
Paulsen, Michelle	500846	I-Pad Training	36.63
Pestbusters Inc	500040	Pest control service-SP22/DPNC	100.00
Peterbilt of Sioux City	103682	Parts & Labor #935	2,646.61
Pomps Tire Service Inc	99584	Tire Repair #93	346.89
Priestley***, Dan	105695	Mileage Reimbursement	186.88
Productivity Plus Account	104845	Acct #5043931147115715/Chainsaw parts	291.72
Raker Rhodes Engineering	104898	1500 - TH structural repair project	1,000.00
Ramirez, Patricia	102210	I-Pad Training	36.25
Record Printing & Copy Ctr LLC	194837	HR Office Envelopes	73.00
Robertson Implement Co Inc	500652	Parts #911	199.63
Safelite Fulfillment, Inc	104428	Windshield Repair	85.00
Sapp Bros Petroleum Inc	100280	Fuel	1,003.38
Scott, Paul	410	I-Pad Training	54.38
Security National Bank (CRD-Card)	208797	Travel Expenses	1,815.20
Silverstar Car Wash	500401	9108 - truck wash (3) SP22	55.97
SIMPSCO Siouxland Interstate Metropolitian	212625	Professional Services	10,775.00
Sioux Body Shop	1330	Sheriff's Office Liability	2,114.00

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Sioux City Community School District	214000	WCICC Tower Lease Sept 2022	100.00
Sioux City Engineering	64	1500 - 28th Street project	193,677.45
Sioux City Fire Rescue	105704	ME Transport	2,450.00
Sioux City Journal Communications	102790	Acct#180-60008128/Ad-Visitor's Guide-Fall-on	350.00
Sioux City Treas (447)	213400	Data Processing	484,982.81
Sioux Laundry Inc	214615	Laundry	2,899.65
Sioux Sales Co	214700	Uniforms	22.95
Siouxland Animal Hospital	98985	K9 Expense	83.70
Siouxland Bat Company LLC	500960	Moville Shop	500.00
Staples Advantage	105681	Office Supplies	576.36
Staples Credit Plan	104713	Office Supplies	277.22
Stocking, Bryan	500385	I-Pad Training	46.25
Street Cop Training LLC	500076	School	199.00
Summit Food Service LLC	500010	Food	9,907.69
Superior Vision	104058	October 2022 Vision Insurance	2,622.04
Tec Equipment Inc.	500941	Parts #930	73.03
Thiesen, Thomas	105267	Mileage Reimbursement	29.84
Thomas, Dawn	500064	I-Pad Training	30.00
Thomson West	99678	Legal Research	3,508.03
Titan Machinery (Kingsley)	105010	Parts #915	412.30
Titan Machinery Inc	104494	Hydraulic couplers-Case Skidsteer #512	881.80
Twin Creek Animal Hospital	104764	K9 Expense	36.00
Uline	103247	Household Supplies	337.97
US Bank (STL-MO)	101339	September 2022 - Acct 4485-5945-5554-5902	5,986.17
VSP Vision Service Plan	104078	October 2022 Vision Insurance	1,514.65
Waterbury Funeral Service	100534	ME Transport	250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	99,726.89
Western Iowa Equipment	105859	Parts #915	35.15
Western Iowa Telephone	248000	Telephone	484.70
Wiatel Western Iowa Telecom	104550	911 circuits	1,251.84
Williges LLC	500903	Parking Rent	4,000.00
Wilson, Lisa M	1618	Civil Service Commission Supplies	163.54
Woodbury Cnty Self-Liability***	240464	Self Liability Allocation	900,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	114.00
Woodhouse Sioux City Inc	103940	2022 Dodge Durango	39,430.00
		Grand Total:	<u>3,195,361.57</u>