



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas for Bookmobile	68.90
AC & R Specialists	1287	9101 - Freezer repair	296.46
Access Systems Leasing	105258	Co Assessor - Contract Agreement	175.95
ADP Screening And Selection Service	104672	January 2023 Background Checks	117.66
Ahlers & Cooney PC	500530	4750 - Jail project - misc/administration	3,648.50
Arnold Motor Supply	202826	Vehicle Repairs	290.64
Axon Enterprise Inc	105382	Taser	1,822.42
B & B Cleaning Specialist	43751	Janitorial service for DPNC-JN23	1,450.00
Baker Group	104718	ARPA Fund & Form Review	700.00
Baker Group	500426	4750 - Jail project - project management	30,000.00
Bentson Pest Control Inc	23487	Rodent control	310.00
Bomgaars	27646	Maintenance; Vehicle	172.62
Bostwick***, Dawn	104705	Reimburse-Amazon/Retirement supplies-Snyd	56.66
Brady***, Danielle	100049	Jury Duty Mileage	13.74
Bride, Tom	103895	Void	-9.36
Brownells, Inc	102768	Ammo	37.49
C W Suter & Son Inc	86382	9101 - Radiator repair - programming issue	380.00
Cardis Mfg Co	41396	9105 - Snow removal 1/18 - 1/19/23	1,087.50
Century Business Products Inc	45076	Maintenance Contracts	112.07
Chapman***, Donna M	156122	Certified mail, first class postage	13.29
CHN Garbage Service	76971	Garbage	224.00
Cole Papers Inc	500417	910X - Custodial supplies	1,586.14
Counsel	104794	Ricoh Maint. Fee	30.65
Culligan Water Conditioning	98620	Acct #25387/Filter change/BL residence	31.00
Delta Dental of Iowa	962	Weekly Dental Wire	4,320.26
Electronic Engineering Co (DM)	75647	Maintenance; Radio & Related	330.90
Emergency Medical Products	76172	Medical Supplies	714.10
Fedex	81003	Postage	20.52
FiberComm	99390	Phone	3,824.89
Gill Hauling Inc	100935	Void	-12.00
Goldberg Group Architects	105280	9103 - Firebrick project - evaluation	225.00
Goldberg Group Architects	500415	4750 - Jail project - architecture/reimbursable:	31,099.16
Goodin Insurance	104055	Policy Renewals	2,472.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hisey, Randy S	110300	MHMH030915	390.60
Home Depot Pro	105875	910X - Supplies for firebrick project	590.14
IA DNR Sales	500408	01/24/2023-01/30/2023 WEEKLY DNR	2,833.95
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,886.95
Iowa Department of Public County Vital Re	500404	01/24/2023-01/30/2023 WEEKLY VITALS	2,309.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	4,118.70
Iowa State Recorders Assn	165155	Recorder's Assn Yearly Dues	200.00
ISAC Iowa State Assn of Counties	213063	Butler - Spring Conference	210.00
ISSDA	127302	Jail School Pickering	925.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Kids Reference Company Inc	98147	Books	230.86
Long Lines LTD (Sgt Bluff-IA)	182816	Danbury Library Phone & Internet	130.75
Mail House	148553	Postage & Metering Contract	6,069.88
Mail Services LLC	101677	Typing, Printing & Binding & Postage & Mailin	3,063.01
Menards	199721	Painting supplies/BL-SB	522.59
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	1,309.00
Mid American Energy (D-IA)	159813	9101 - Electric/natural gas 0440031019 JN23	62,648.03
Mid States Organized Crime	159855	Dues	200.00
Midwest Turf & Irrigation (D)	161012	Parts for Toro mower #211	487.40
Mikes Repair	161687	Maintenance; Vehicle	255.75
Mills Pharmacy	334399	Medical Supplies	659.74

Vendor Publication Report

Payment Date Range: 02/02/2023 - 02/07/2023

Vendor Name	Vendor Number	Payable Description	Total Payments
Munger & Reinschmidt	168612	General Counsel 12/1/22 - 12/31/22	1,755.05
National Academies of Emergency Dispatch	98469	Scofield EMD Recertification	55.00
Neapolitan Labs LLC	500484	1500 - Website project	20,000.00
New Coop (Hornick-IA)	104720	Propane	862.73
Nicklas D Jensen Funeral Home	105687	ME Transport	500.00
Office Elements	100254	Toner for Deputy's LaserJet printer	225.98
Olson, Kendra M	100650	MHMH026915	101.40
One Office Solution (Norfolk)	104853	Copy Machine	6,593.65
Pioneer Auto	99925	Vehicle Repairs	3,468.93
Property Damage Appraisers	104903	Secondary Roads Liability	207.48
Riverside ACE Hardware	500821	Supplies & small tools/DPNC	99.97
Roto Rooter (SC-IA)	200770	9109 - Pulled toilet to clear clog	365.00
Safelite Fulfillment, Inc	104428	Windshield	984.25
Sapp Bros Petroleum Inc	100280	Fuel & Diesel	478.41
Sapp Bros, Inc.	500664	Gasohol-500 gals/SB	2,387.00
Sargisson, Payne	205853	DD Election Clerk	100.00
SDHS - District Health Fund	68472	Tax Allocation	108,648.17
Security National Bank (CRD-Card)	208797	910X - Credit card 6117 JN23	10,489.99
Sherwin Williams	210963	9108 - Graco 1095 sprayer	6,329.48
Silverstar Car Wash	500401	car wash	13.00
Sioux City Fire Rescue	105704	ME Transport	2,450.00
Sioux City Journal Communications	500666	4750 - Jail project - public hearing - lease	29.86
Sioux City Treas (447)	213400	Transcription Renewal	4,024.47
Staples (Box 9001036)	100895	Office Supplies	383.54
Staples Advantage	105681	Office Supplies	693.92
Staples Credit Plan	104713	Office Supplies	58.63
Teleflex LLC	500111	Medical Supplies	672.47
US Bank (STL-MO)	101339	January 2023 Statement - Acct 4485-5945-555	4,053.12
Veenstra & Kimm Inc	239345	Eng Prof Svc 11/13-12/17/22	12,079.89
VSP Vision Service Plan	104078	February 2023 Vision Insurance	1,754.55
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	280,560.45
Western Iowa Tech	248200	CPR cards	36.00
Wilson, Lisa M	1618	Civil Service Commission	412.50
Wilt, Maurice	102494	DD Election Clerk	100.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	684.00
Woodbury County Emergency Management	104689	Tax Allocation	14,270.69
		Grand Total:	663,837.16