



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas for Bookmobile	67.25
Active911, Inc.	501042	Professional Services	195.00
Advanced Correctional Healthcare	105264	Medical	105,373.67
All Seasons Uniforms Inc	500001	9108 - Work coat - KS	69.93
Amazon Capital Services Inc	500176	Projectors (2)/DPNC-SCI grant	764.53
Associates For Psychiatric Services	101002	MHMH031245	3,200.00
AT&T Mobility	103362	Air Cards	2,120.11
Autry Reporting	14803	Depositions	666.75
Axon Enterprise Inc	105382	1500 - Car video CIP	214,846.90
Baker, Michael P PHD	16850	Professional Services	230.00
Baldwin, Brett	103906	Miller Township /Trustee Meeting	100.00
Barnes & Noble	18713	Books	392.38
Bauer Built Inc	105888	Tire Repair #517	98.95
Berning, Matt	104553	Miller Township /Trustee Meeting	50.00
Bertrand***, Tina	500619	New Leaders Meeting & Travel Expense	285.76
Bob Barker Co	21770	Lice Shampoo	321.32
Bomgaars	27646	Hornick Diesel pump	443.33
Bubke, Misty L CSR RPR	1840	Transcript to AG's Office	3.50
Burke Engineering	36400	9103 - Simplex lock - spare	975.60
Bush Cleaners	101600	Dry Cleaning	16.50
C W Suter & Son Inc	86382	9101 - Condensate line repair	2,387.17
C&J Sayles Inc	792	Consignment items sold/DPNC gift shop	214.32
Canon Financial Services Inc	40698	Contract #3091-16103/Copier lease-FB23/DPN	344.27
Cardis Mfg Co	41396	9105 - Snow removal 2/3/23	125.00
Central IA Distributing	44891	Janitorial Supplies	254.00
Centurylink	103380	Shop Telephone	383.50
Certified Testing Services Inc	55502	Geotechnical Report	3,140.00
Charm Tex Inc	101919	Household Supplies	231.80
Chesterman CO	321643	Water	600.00
CHN Garbage Service	76971	Garbage service-FB23/Little Sioux & Southwoc	424.00
CJ Cooper & Associates	105574	Random Drug Screen	40.00
Cole Papers Inc	500417	910X - Custodial supplies	1,948.81
Cornhusker Int Trucks Inc	437	Parts #501	239.58
Counsel (Ohio)	105618	Monthly maintenance fee Ricoh Copier	34.43
Crittenton Center	84100	Shelter	294.30
Culligan Water Conditioning	98620	Acct #25387/Filter change/BL residence	31.00
Dakota Cnty Sheriff (DC-NE)	62293	Service Fee	18.00
Danbury Review	62875	Help wanted ads-Summer ranger & maintenar	42.00
Davis***, Jeff	101345	Jury Duty Mileage	4.90
Dawson***, David	99622	Professional License Dues 2023	185.00
Delta Dental of Iowa	962	Weekly Dental Wire	6,570.15
Derby CRS RPR, Denise	103970	Hearing	58.00
Des Moines Stamp MFG Co	66319	Stamp	39.00
District III Association Of County	105238	2023 ICCS District III annual dues	200.00
Echo Group	101509	9102 - Light bulbs	771.38
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	294.68
Electronic Communications Inc	104420	Radio and Related	285.00
Electronic Engineering Co (DM)	75647	Maintenance: Radio & Repairs	91.80
Equipment Blades Inc	105027	Blades #217	1,445.50
Fastenal Co	80863	Bolts	415.80
Fedex	81003	Postage	30.78
Fremont Tire (Floyd)	98734	Tire Repair #404	49.50
Fremont Tire Co (Hwy 75N)	86756	Tires (4)-'16 Chevy #202	849.95
Frontier Communications	291028	712-378-3670-070192-7 911 circuits	129.95
Gill Hauling Inc	500533	Garbage - Lawton Shed	91.73

Vendor Publication Report

Payment Date Range: 02/28/2023 - 02/28/2023

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Gordon Flesch Company Inc	500181	Lexmark printers	791.96
Graham Tire Co (SC)	95956	Tire Repair #934	57.00
H204U Inc	893	bottled water	68.50
Healy Welding	101752	Parts, Labor, Welding Supplies, Paint #503	3,724.18
Heidman Law Firm, P.L.L.C.	105425	General Board	1,045.00
Henry, Rhonda	501044	Secondary Roads Liability	5,212.60
Hensley***, Loan	98233	Professional License Dues	185.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hisey, Randy S	110300	MHMH030772	151.20
Hobart Sales & Service	104549	9102 - Mixer repair	2,039.54
Holiday Inn (DM-FleurR Dr)	298000	Hotel for B. Kusler	1,159.20
Home Depot Pro	105875	9103 - Cube trucks (2)	840.92
Humboldt County Sheriff	501050	FECR112897 Philip Clark	72.87
Hydraulic Sales & Service	115400	Parts #505	415.69
IAN Iowa Assn of Naturalist	116569	IAN spring workshop fees-Theresa Kruid	178.00
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Inland Truck Parts Co	117762	Parts & Labor #306	6,279.50
Innovational Water Solutions Inc	105182	9101 - Hydronic management 2/9/23 testing	2,735.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,307.49
Interstate All Battery Center	100127	Batteries	63.50
Iowa Board of Pharmacy	501047	Paramedic Budget-Medical & Lab Supplies	90.00
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	2,747.50
Iowa Office of State Med Examiner	201321	Autopsy Fees	2,153.00
Iowa Prison Ind	160784	Envelopes	275.00
Iowa Sportsman	102041	Classified ad - April 2023	375.00
ISAC Iowa State Assn of Counties	213063	ISAC Spring Conference-D Heissel-03/09/23-03	420.00
Istate Truck Center	103383	Parts #506	1,364.01
J C Roofing & Insulating Inc	100777	Animal Budget; Maintenance; Buildings	360.00
Jacks Uniforms & Equipment	121600	Uniforms	2,182.10
Jim Hawk Truck Trailers	99918	Parts & Labor #202	3,283.36
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	763.40
Johnstone Supply (Sioux Falls)	105825	9108 - Furnace repair parts	508.96
Kars Detail Center LLC	500180	Vehicle Repairs	230.00
Kingsbury Electronics	500791	Contractual Services	227.88
KMK Apparel & Design LLC	500642	0002-41-1200-000-29400	336.00
Lawson Products Inc	103250	Bolts	69.99
Leeds Pharmacy	141229	Work Comp	379.50
Little Falls Machine Inc	143902	Parts #318	123.78
Loffler Companies Inc	500177	Acct #OS-WC049/Canon C5535I II copier/DPN	126.80
Ludwig, Barbara K	103908	Miller Township /Trustee Meeting	161.25
Lutgen CSR RPR, Amy	103690	Bond Review, Motion Hearing and Sentencing	93.00
Mahrt, Jason	103907	Miller Township /Trustee Meeting	100.00
Mail House	148553	Metering Contract/Postage - BOS	2,066.88
Mail Services LLC	101677	Typing, Printing & Binding & Postage & Mailin	3,440.49
Matheson-Linweld	103164	Welding Supplies	205.50
McClure Engineering Company	103230	IJR - Final Payment	15,775.38
Menards	199721	Supplies for shipping container/BL	369.29
Mercury Medical	500589	Paramedic Budget; Medical Supplies	424.24
Mercy Medical	101042	CA Emergency room	5,114.40
Mercyone Siouxland Occupational Health	1529	February Pre-employment Physicals	1,222.75
Metal Culverts Inc (JC-MO)	158327	Pipe Culvert	5,216.00
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service 01/12-02/1	5,017.17
Mid Country Machinery Inc	102695	Diesel Fuel Additive	2,241.96
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Special Services Inc	105549	Transports	3,468.25
Moore, Corbett, Heffernan, Moeller, & Me	105204	Consumers Supply Distributing LLC	3,194.00
Moville J and J Motor Inc	121250	Tire Repair #26	62.50
Moville Record	167400	Legal Publications	1,430.46
Munger & Reinschmidt	168612	General Counsel 01/01/23 - 01/31/23	2,251.54
Murphy Tractor	99032	New Equipment #514	313,910.88

Vendor Publication Report

Payment Date Range: 02/28/2023 - 02/28/2023

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Nahra***, Mark	102470	Meals & Mileage	107.38
Nebraska Pediatric Practice	105782	Tayvon Davis Trial	3,271.48
New Coop (Hornick-IA)	104720	Propane	5,849.56
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel, Propane	64,674.14
New Sioux City Iron Co	213800	Hand Tools	41.37
Northeast Nebr Public Power Dist	100448	Homer Tower utilities	277.00
Northside Glass Service	485	Labor #929	215.00
Office Elements	100254	Labels, PT, Highlighters	104.59
One Office Solution (Norfolk)	104853	Ink cartridges	1,554.15
O'Reilly Auto Parts	102797	Filters & Cleaners #524	342.58
Oto City of	180887	Water for Jan/Feb/Mar 2023	205.50
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	9,509.30
Pestbusters Inc	500040	Pest control service-FB23/DPNC	100.00
Peterbilt of Sioux City	103682	Bolts #935	43.04
Petersen Oil Co	100875	Diesel	14,999.52
Plummer Electric	99169	Buildings - Luton Shop	616.58
Pomps Tire Service Inc	99584	Tire Repair #934	82.00
Porter Lee Corporation	104162	contractual services	2,171.73
Prosecuting Attorneys Training	192181	Criminal Law Handbook	550.00
Ricoh USA, Inc	105143	Contract, Cust #29944319	463.64
Riverside ACE Hardware	500821	DPNC exhibit supplies	3.59
Road Machinery & Supplies	978	Batteries	249.42
Rolling Hills Community Services Region	500028	9109 - Utilities - county portion OC-DC23	1,523.81
Safe Restraints Inc	104546	Restraints	4,696.40
Safelite Fulfillment, Inc	104428	Windshield Repair	824.95
Sapp Bros Petroleum Inc	100280	Fuel & Diesel	885.60
Security National Bank (CRD-Card)	208797	Movavi, Advertising, Retirment M.C. Priors, C	20,191.60
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	100.00
SFM Mutual Insurance Company	500520	Work Comp	392.00
Sherwin Williams	210963	9103 - Paint thinner	31.09
Signs By Tomorrow	264044	9103 - Sign for 4th floor departments	52.00
Singing Hills Auto Spa	104619	Car Washes	405.90
Sioux City Journal	105512	Employment Package/Online Job Ads	3,875.00
Sioux City Journal Communications	102790	Legal Publications	1,914.52
Sioux City Treas (447)	213400	Comm Center	87,653.41
Sioux City Truck & Trailer Inc	246198	Parts #934	1,795.41
Siouxland Animal Hospital	98985	K9 Expense	505.21
Siouxland Regional Transit System	231257	3rd QTR FY23	8,746.50
Siouxland Well Company Inc	102424	Oto Shop	3,508.75
Square Tire Gordon Drive	102019	Labor, Filters, Oil #103	87.82
Stan Houston Equipment Co Inc	100666	Parts #517, #519	129.20
Steffen Truck Equipment Inc	105183	Parts #201	904.85
Sturgeon, Mark, CSR RPR CP	225441	Noncompliance/Contempt Hearing	160.00
Summit Food Service LLC	500010	Food	37,727.83
Superior Vision	104058	March 2023 Vision Insurance	2,488.60
Thomas, Tracy Ann	500255	Expert Witness Fees Seibold Case	4,275.00
Thurman Psychological LLC	501051	Aaron Word Trial Prep	3,997.70
Titan Machinery Inc	104494	Parts & Labor #	1,667.43
Transit Works	100784	Engineering Equipment	1,560.00
Travelers Insurance	13	MN Bond	175.00
Uline	103247	Household Supplies	100.46
Ultra No Touch Car Wash	19	Car Washes	333.90
United Healthcare Insurance Company	102482	March 2023 Coverage	625.00
USCellular	500677	Election Phones & Hot Spots	254.13
Veenstra & Kimm Inc	239345	FEMA Proj #6327, 12/18/22-1/21/23	2,790.50
Verizon Wireless	98927	phone charges: verizon	5,817.36
Volano Software LLC	500939	Fine Collection Support	333.00
Wall of Fame	102557	staff uniform	215.14
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	179,690.32
Wells Fargo Financial Leasing Inc	500191	8th Ricoh Lease Pmt	132.25
Western Iowa Tech	248200	CA JD TK MT med manager	476.00

Vendor Publication Report**Payment Date Range: 02/28/2023 - 02/28/2023**

Vendor Name	Vendor Number	Payable Description	Total Payments
Widman, Charles F	250139	03/10/22 -02/16/23 Mileage	700.00
Wilson, Lisa M	1618	Civil Service Commission	412.50
Woodbury Cnty Rec	254200	Electricity	81.65
Woodbury Cnty Treasurer	246000	Rivera Tax Redemption	2,591.00
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	646.00
Ziegler Inc	274129	Labor & Shop Supplies #513	323.95
		Grand Total:	<u>1,255,921.53</u>