



Vendor Name	Vendor Number	Payable Description	Total Payments
4 Seasons Heating And Cooling LLC	103562	Building - Moville	620.00
ABM Parking Services	104531	Attorney Parking	282.00
Access Systems Leasing	105258	Toshiba's	224.30
Ace Engine & Parts Dist	145	Parts #329	82.36
Amazon Capital Services Inc	500176	Fire rakes & shovel/pick-DPNC	777.85
Arnold Motor Supply	202826	Vehicle Repairs	24.22
Ashley, Anthony	501105	Township trustee	50.00
Axon Enterprise Inc	105382	Radio and Related	-579.00
Bob Barker Co	21770	Household Supplies	414.81
Bomgaars	27646	Grinder, cutting wheel & battery/BL	1,049.21
Boyle, Dennis	105056	mileage	41.25
Bride, Tom	103895	Mileage Reimbursement	8.38
Briggs Corp (OM-NE)	31792	Toilet for men's restroom/Fowler	148.64
C W Suter & Son Inc	86382	West Tower HVAC Service Call	673.51
Canon Financial Services Inc	40698	Contract #3091-16103/Copier lease-AP23/DPN	476.59
Cardis Mfg Co	41396	Install black chain link fence/BL concession/be	14,460.00
Central IA Distributing	44891	Custodial supplies/Parks	237.00
Century Business Products Inc	45076	Maintenance Contracts	120.36
Centurylink	103380	Anthon Little Courthouse Telephone Expense	305.83
Chapman***, Donna M	156122	postage	12.60
Charm Tex Inc	101919	Household supplies	1,159.00
CHN Garbage Services Inc	501043	Garbage service-AP23/Little Sioux & Southwoc	424.00
Cole Papers Inc	500417	Toilet Paper	569.55
Connections Area Agency On Aging	104032	FY23 4th QTR - Meals on Wheels	3,190.00
Cott Systems Inc	104074	Monthly hosted online index/trf books maint f	275.00
Counsel (Ohio)	105618	Ricoh Maint. Fee	62.58
Culligan Water Conditioning	98620	Animal Control; Building Maintenance	149.51
Delta Dental of Iowa	962	Weekly Dental Wire	6,656.06
Dixon Constr Co	68900	L-B(M299)--73-97	41,004.81
Dons Pro Shop	69246	PLaque	85.00
Drilling Morningside Pharmacy	70899	medication	36.78
Eakes Office Solutions	105329	Custodial Supplies	578.39
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Moville	46.05
Emergency Medical Products	76172	Medical & Lab Supplies	116.95
Evertel Technologies, LLC	501101	Evertel Annual Subscription	60.00
Fedex	81003	Postage	20.52
Gordon Flesch Company Inc	500181	Printer usage	218.30
Groves Emergency Lghtng Installations LLC	500263	Vehicle work	1,989.00
H204U Inc	893	bottled water	103.00
Hamann, Julie	500386	mileage	30.00
Healy Welding	101752	Parts & Labor #200	188.00
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining	8,121.57
Hired Gun Enterprises, Inc.	501034	Maintenance Contracts	1,000.00
Hisey, Randy S	110300	MHMH031260	308.70
Hydraulic Sales & Service	115400	Parts #503	551.19
Inland Truck Parts Co	117762	Parts & Labor #35	2,989.75
Innovative Benefit Consultants Inc	105492	Staff cpr	3,269.04
Iowa County Recorders Association	1910	2023 - 2024 District 3 Recorder Dues	50.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,753.11
Iowa Workforce Development (Unemployn	99768	2023 1st Quarter Unemployment Benefits	882.45
Istate Truck Center	103383	Parts #501	941.92
Jacks Uniforms & Equipment	121600	Uniforms	2,888.60
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	135.00
Joy Excavating & Tiling LLC	501106	Bore Tile Line	8,386.20

**Vendor Publication Report**

**Payment Date Range: 05/02/2023 - 05/02/2023**

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Library and Educational Services	104491	Void	-202.56
Loomis***, James D	100250	Professional Law Dues	185.00
Lutgen CSR RPR, Amy	103690	Probation Revocation	119.00
Mail House	148553	Postage & Metering Contract	5,492.70
Mail Services LLC	101677	Print & Postage	6,986.31
Matthias, Susan	99964	mileage	25.00
Meissner, Polly	500507	mileage	20.63
Meister, Corey D	100044	Mileage Reimbursement	48.20
Menards	199721	Supplies for eagle scout project/BL swing	2,823.76
Mercyone Siouxland Occupational Health	1529	weekly physicals	287.50
Mid American Energy (D-IA)	159813	DH Gas & Electric 54770-15029	4,189.48
Mid Country Machinery Inc	102695	Diesel Fuel Additive	879.20
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Wheel	161205	Parts #932	38.16
Millborn Seeds Inc.	500911	Fescue mix/BL campground	265.00
Northeast Nebr Public Power Dist	100448	Homer Tower Power Bill	20.00
Office Elements	100254	Banker Boxes	212.50
One Office Solution (Norfolk)	104853	supplies	892.56
O'Tool, Jeffrey	500624	Mileage Reimbursement	17.04
Parker, Barbara	99064	Mileage Reimbursement	20.31
Peterbilt of Sioux City	103682	Parts & Labor #935	2,495.29
Peterson, Kimberly S.	501096	mileage	9.38
Physicians Laboratory PC	105344	Autopsy Fees	313.00
Pomps Tire Service Inc	99584	Tire Repair #935	287.54
Priestley***, Dan	105695	Reimbursement	3.99
Rapid Productions Inc	194366	Survey Supplies	105.17
S & S Equipment Inc	210081	Filters #911	96.25
SDHS - District Health Fund	68472	Tax Allocation	108,648.17
Security National Bank	208800	Safe deposit box rent for 100-7013	176.95
Security National Bank (CRD-Card)	208797	Paramedic Budget-Medical Supplies	15,880.61
SIMPSCO Siouxland Interstate Metropolitan	212625	Professional Services	10,075.00
Sioux City Tarp Mfg & Canvas Repair	188605	Parts & Labor #935	260.00
Sioux City Treas (447)	213400	2 wall phones	113.94
Sioux Sales Co	214700	B5 pants	314.80
Siouxland Regional Transit System	231257	FY23 4th QTR	8,746.50
Stan Houston Equipment Co Inc	100666	Safety	11.69
Standard Insurance Company	500112	Life, AD&D, & LTD	2,319.13
Summit Food Service LLC	500010	weekly meals	6,587.20
Superior Vision	104058	May 2023 Vision Insurance	2,518.97
T & W Tire & Retreading	103092	Tire alignment-Traverse #100	111.00
Teleflex LLC	500111	Paramedic Budget; Medical Supplies	727.50
The Seed Shed	104625	Seed & Fertilizer	1,140.00
Total Motors LLC	501022	Vehicle Repairs	68.02
Vakulskas Law Firm, PC	104904	MHMH030558	610.50
Visual Edge IT, Inc	104794	Printer Usage	112.16
Volano Software LLC	500939	Fine Collection Software Support	296.00
Western Iowa Tech	248200	School of Instruction	1,711.00
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	338.38
Youth and Shelter Services Inc	257733	shelter	1,446.15
Zellmer Zant, Christine	258026	Mileage Reimbursement	23.58
Ziegler Inc	274129	Filters #528	45.64
		<b>Grand Total:</b>	<b>300,638.31</b>