



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Bookmobile gas	74.75
Access Systems Leasing	105258	Maintenance Contract- Co Assessor	175.95
Accurate Controls Inc	104665	battery backup	226.08
ADP Screening And Selection Service	104672	November Background Checks	235.32
All Seasons Uniforms Inc	500001	9108 - Uniform coats	1,193.74
AT&T Mobility	103362	Air Cards	1,842.22
Axon Enterprise Inc	105382	Radio and Related	297.59
B & B Cleaning Specialist	43751	Janitorial service for DPNC-NV 2022	1,450.00
Bales***, Dylan	104810	Cell phone allowance/July-December 2022	300.00
Bean***, Derek	105318	Cell phone allowance/July-December 2022	300.00
Bomgaars	27646	Buildings - Anthon Shed	944.16
Book Systems Inc	104352	Barcodes	260.00
Bush Cleaners	101600	Dry Cleaning	17.50
C W Suter & Son Inc	86382	9101 - JACE	12,537.00
Calhoun Burns And Associates Inc	1737	2022 Bridge Inspection & Rating	5,924.46
Calhoun Communications Inc	100833	West jumbo switch service call	299.45
Cardis Mfg Co	41396	9109 - Snow removal/salt 11/29/22	510.00
Central Catering	98274	Holiday Luncheon	3,566.45
Centurylink	103380	Shop Telephone	82.46
Charm Tex Inc	101919	Household Supplies	273.80
Chesterman CO	321643	Water	713.15
Clark Equipment Co	105808	Bucket & forestry kit for Bobcat T770 #513	12,848.84
Cobb***, Thomas	500579	Cell phone allowance/July-December 2022	300.00
Cole Papers Inc	500417	gloves	907.76
Connections Area Agency On Aging	104032	2nd QTR FY24	3,190.00
Cornhusker Int Trucks Inc	437	Parts #501	381.67
Correctionville City Of	39000	Water	12.67
Country Tire And Services Inc	104222	Tires #913	978.00
Culligan Water Conditioning	98620	Luton Shed	435.50
DataWorks Plus, LLC	501006	Household Supplies	3,390.00
Delta Dental of Iowa	962	Weekly Dental Wire	6,400.69
Dixon***, Peter A.	500648	Clothing Allowance	85.58
Eakes Office Solutions	105329	9102 - Graffiti remover	169.92
Electronic Communications Inc	104420	Camera Repairs	381.23
Electronic Engineering Co (DM)	75647	Power Supply w/rack mount	1,095.90
Fedex	81003	Postage	9.46
FiberComm	99390	Phone	3,764.91
Finish Line Fuels	500727	Gas and Repairs	28,963.36
Flammang***, Tyler	104868	Cell phone allowance/July-December 2022	300.00
Gill Hauling Inc	100935	Garbage service-NV22/DPNC	118.00
Gordon Flesch Company Inc	500181	Office Supplies	249.83
Graffix Inc	105073	Uniforms	1,122.00
Handy Man Sioux City	105265	Buildings - Oto Shop	115.48
Heidman Law Firm, P.L.L.C.	105425	General Board	6,102.00
Heine Richards Irrigation & Electri	103592	Gaskets for Owego pump	44.00
Hobart Sales & Service	104549	9102 - Solenoid valve, level sensor	180.00
Home Depot Pro	105875	9105 - Fire extinguisher mounting hardware	48.57
Hornick City of	112900	Water	75.64
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	2,552.02
Interstate Power Systems, Inc.	500887	Parts & Labor #506	5,738.70
Iowa Municipalities Workers	103885	Installment 6- Work Comp Premium 22-23	36,830.00
Istate Truck Center	103383	Parts #202	677.72
Jacks Uniforms & Equipment	121600	uniforms	541.75
Jessen Automotive	105818	Acct #17475/Oil & filter-'16 Chevy #300	41.97
Jimenez***, Candelario A	1104	Work Comp	255.07

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Johnson, Jacquelyn	500506	JGJV026592/GCPR055312	781.20
Joy Auto Supply Inc	127342	Filters & Parts	805.82
Juvenile Detention Coalition of IA	103008	yearly dues	750.00
Kars Detail Center LLC	500180	Car lettering	300.00
Klass Law Firm LLP	1785	J/M Matters	342.50
Kruid***, Theresa D	326398	Cell phone allowance/July-December 2022	300.00
L G Everist Inc	281374	1500 - Browns Lake project	1,350.11
Language Link	500813	Interpreting	42.32
Lawson Products Inc	103250	Bolts	104.00
Leeds Pharmacy	141229	Work Comp	129.50
Lindsay***, Erik	104064	Cell phone allowance/July-December 2022	300.00
Loffler Companies Inc	500177	Acct #OS-WC049/Canon C5535I II copier/DPN	1,422.25
Mail House	148553	Metering Contract/Postage - BOS	325.92
Massey***, Michael	105315	Cell phone allowance/July-December 2022	300.00
Menards	199721	Buildings - Luton Shed	1,595.80
Mercyone Siouxland Occupational Health	1529	November Wellness	44,350.25
Metal Culverts Inc (JC-MO)	158327	Pipe Culverts	17,116.30
Meyer Bros Colonial Chapel	159000	ME Transport	250.00
Mid American Energy (D-IA)	159813	Acct #24111-51001 WIT Tower Utilities	476.55
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,758.40
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	259.00
Midwest Wheel	161205	Parts #929	273.02
Motorola Solutions Inc	103202	Service Jan-Mar 2023	39,715.87
Moville City of	167600	Library Utilities	51.72
Murphy Tractor	99032	Parts & Labor #327	1,987.68
NCP Management LLC	500166	Cabling for 911 phone	195.25
New Coop (Hornick-IA)	104720	Propane	930.00
New Cooperative Inc (FT Dodge-IA)	104730	Propane	1,107.22
Northwest Environmental Services	99508	LEC Cleanup	455.00
Northwest Iowa Assessors	500639	District Dues	500.00
Novelty Machine & Supply Co	175801	9103 - Machine cup for burks adapter	225.90
NW IA District of Assessors	267	Woodbury County District Dues	600.00
Office Elements	100254	Paper	58.75
One Office Solution (Norfolk)	104853	Office Supplies	539.04
P & W Garage	100123	Tire Repair #410, #411, #414	500.00
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	1,405.00
Pestbusters Inc	500040	Pest control service-NV22/DPNC	100.00
Peterbilt of Sioux City	103682	Parts #935	161.15
Petersen Oil Co	100875	Diesel	26,804.98
Pitney Bowes Bank Inc Reserve Account	500888	Postage	94.96
Postmaster (Hornick)	101843	Hornick Library PO Box 26	76.00
Productivity Plus Account	104845	Acct #402480/Oil & fuel filters for Owego pum	123.93
Rasmussen Mechanical Services	102834	9101 - Relief valve	479.61
Record Printing & Copy Ctr LLC	194837	Blank Ballot Stock	135.00
Sandage***, Kari	500497	Cell phone allowance/July-December 2022	300.00
Sanford, Rosalinda	501010	PEO Costs	320.31
Sapp Bros Petroleum Inc	100280	Gas & Fuel	669.76
Schneider Geospatial, LLC	101237	Co Assessor- Beacon Hosting 1/1-3-31-23	2,481.00
SDHS - District Health Fund	68472	Tax Allocation	108,648.17
Security National Bank (CRD-Card)	208797	Mileage	4,727.86
Sergeant Bluff Advocate	100648	Legal Publications	1,024.02
Sergeant Bluff Fire Dept	216049	ME Transport	250.00
Silfies***, Nathan	105079	Cell phone allowance/July-December 2022	300.00
Singing Hills Auto Spa	104619	Car Washes	267.30
Sioux City Fire Rescue	105704	ME Transport	1,400.00
Sioux City Journal	105512	Subscription 12/15/2022 to 12/13/2023 Recor	243.00
Sioux City Journal	105830	Lgl #48977 Road Vacation	70.85
Sioux City Journal Communications	102790	Civil Service Commission Publication	747.00
Sioux City Scheels	206838	K9 food and uniforms	629.27
Sioux City Treas (447)	213400	October 2022 Operations Supervisor 50%	5,788.66
Siouxland Animal Hospital	98985	K9 Expense	156.14

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Skinner***, Brodie	500784	Cell phone allowance/July-December 2022	300.00
Snyder***, Dawn M	218107	Cell phone allowance/July-December 2022	300.00
Sooland Bobcat	218771	Replace seals in stump grinder	762.79
Stanard & Assc Inc	221222	Civil Service Commission	142.00
Stehr***, Brian	101358	Cell phone allowance/July-December 2022	300.00
Summit Food Service LLC	500010	Food	14,862.77
Tri-Tech Forensics Inc	105702	Tourniquet and black holder combo	197.75
US Bank (STL-MO)	101339	November 2022 Statement - Acct 4485-5945-5	3,249.28
US Postal Service (SC-IA)	236758	Box rent	312.00
UST Testing Service (CVILL-IA)	99704	Monthly tank stick readings	600.00
Vanvoorst***, Josh	99784	Cell phone allowance/July-December 2022	300.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,137.05
Wall of Fame	102557	staff uniforms	160.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	92,694.82
Western Iowa Tech	248200	December TSI Rent	3,672.71
Western Iowa Telephone	248000	Telephone	482.93
Wiatel Solution Center	104551	Moville & Hornick Phone & Internet	138.23
Wiatel Western Iowa Telecom	104550	911 circuits	1,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	342.00
Woodbury County Emergency Managemen	104689	Tax Allocation	11,912.41
Woodhouse Sioux City Inc	103940	Maintenance; Motor Vehicle	50.59
Ziegler Inc	274129	Oil, Parts, Filters	2,014.52
		Grand Total:	562,067.51