



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Bookmobile gas	69.70
Amazon Capital Services Inc	500176	Safety supplies/BL-SB	422.75
Arnold Motor Supply	202826	Vehicle	48.44
Arthur Gallagher Risk Management	100804	Pat Gill Bond	200.00
Axon Enterprise Inc	105382	In person conference uhl	599.00
Baker Group	104718	ARPA Fund Review	800.00
Baker, Michael P PHD	16850	Professional Services	460.00
Bauer Built Inc	105888	Tire Repairs #505, #512	189.95
Bekins Fire & Safety Services Co	501039	Annual Fire Extinguisher Check	1,629.49
Bob Barker Co	21770	bowls, chapstick	246.37
Bomgaars	27646	Shop Supplies - Movice	315.68
Brandon Deeds Construction	105648	Final payment-10% retainage/BL concession b	11,121.48
Brice***, Letitia A	84855	Mileage for ICEOO Brd Mtg.	243.66
Brooke Supplies	105647	Household Supplies	1,468.00
Burke Engineering	36400	Entrance lock/BL shop remodel	306.40
Calhoun Burns And Associates Inc	1737	2022 Bridge Inspection & Rating	2,952.40
Canon Financial Services Inc	40698	HR Lanier Printer Charges	141.82
Cardis Mfg Co	41396	9109 - Snow removal 3/9/23	477.00
Charm Tex Inc	101919	Household Supplies	245.90
CHN Garbage Services Inc	501043	Garbage service-MR23/Little Sioux & Southwo	424.00
Cintas / Cintas First Aid and Safety	501072	First aid kit refill/DPNC	81.93
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPNC	180.00
Code Blue K9 LLC	501070	K9 Training	7,500.00
Cole Papers Inc	500417	Toilet Paper	927.76
Colonial Research Chemical Corp	99887	Janitorial Supplies	242.49
Copple, Robert Gordon	501061	CONFERENCE BOARD MILEAGE	52.40
Cornhusker Int Trucks Inc	437	Parts #34	78.60
Correctionville Corner Hardware	100994	Parts	4.99
Country Tire And Services Inc	104222	Tire Repair #322	300.50
Culligan Water Conditioning	98620	Acct #25387/Filter change/BL residence	31.00
DataWorks Plus, LLC	501006	Armbands	896.00
Days Door Co	164644	Building - Anthon Shed	324.20
Delta Dental of Iowa	962	Weekly Dental Wire	4,063.26
Dixon***, Peter A.	500648	Clothing Allowance	102.71
Eakes Office Solutions	105329	Janitorial Supplies	128.18
Electronic Engineering Co (DM)	75647	Radios #20, #217, #935	1,549.33
Fedex	81003	Postage	10.26
Fisher, James	102931	CONFERENCE BOARD MILEAGE	52.40
Frontier Communications	291028	712-378-3670-070192-7 - 911 Circuits	129.95
George, Jan J.	501062	CONFERENCE BOARD MILEAGE	15.72
Gordon Flesch Company Inc	500181	Printer Usage	56.28
H204U Inc	893	bottled water	80.00
Hamann, Julie	500386	Mileage Library Board Meeting	30.00
Hisey, Randy S	110300	MHMH031332	239.40
Hoffmann, Kathleen	500789	CONFERENCE BOARD MILEAGE	45.85
Home Depot Pro	105875	9108 - Safety goggles	141.26
Hydraulic Sales & Service	115400	Parts #306	55.98
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,741.54
Iowa Law Enforcement Academy	118798	Rifle training 1/3/23-4/16/23 - Brodie Skinner	500.00
Iowa Prison Ind	160784	Clothing allowance-M Massey & J VanVoorst	142.96
Iowa State Association of Counties	100789	DH Dental Premiums	4,600.18
Istate Truck Center	103383	Oil, Anti-Freeze	428.07
Jacks Uniforms & Equipment	121600	Uniforms	2,579.90
Jeo Consulting Group Inc	98187	Proj#R220747.00/Final design/BL concession	835.00
Jim Hawk Truck Trailers	99918	Parts #934	66.70

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Jimenez***, Candelario A	1104	Work Comp	255.07
Johnstone Supply (Sioux Falls)	105825	9103 - Filters	163.35
Joy Jr, Don	105539	CONFERENCE BOARD MILEAGE	52.40
Kids Reference Company Inc	98147	Books	337.50
Knoepfler Chevrolet Co	131700	Suburban - Electrical	198.45
Kusler***, Benjamin T	88353	Hungry Canyons Registrations	20.00
Leeds Pharmacy	141229	Work Comp	100.00
Lloyd, Adam	500790	CONFERENCE BOARD MILEAGE	52.40
Loffler Companies Inc	500177	Loffler EMA 2023	732.78
Lyles Auto Salvage	146838	Parts	98.50
M & M Printing LLC	500613	Printing	380.00
Mail House	148553	Postage & Metering Contract	2,276.20
Mammen, Ted	500625	CONFERENCE BOARD MILEAGE	91.70
Mapleton Hometown Variety Store	99674	Fabric for flagging	299.40
Matheson-Linweld	103164	Welding Supplies	26.98
Meissner, Polly	500507	Mileage Library Board Meeting	20.63
Menards	199721	Shop Supplies	338.17
Mercyone Siouxland Occupational Health	1529	March Pre-employment Physical	663.25
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service 02/13-03/1-	3,651.09
Mid Country Machinery Inc	102695	Parts #526	3,139.99
Midamerica Books	99965	Books	476.95
Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC alarm monitoring/MR23-MY23	67.50
Midwest Honda Suzuki Kubota	102021	Oil & filters-Kubota RTV #330	233.57
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Wheel	161205	Parts #935	55.22
Munger & Reinschmidt	168612	2/1/23 - 2/28/23 General Counsel	884.43
Municipal Emergency Services	100088	Maintenance; Equipment	828.85
Murphy Tractor	99032	Parts & Labor #318	51,394.55
Nahra***, Mark	102470	Meals, Lodging & Mileage for Nahra	909.42
Nelson, Carol	500604	Mileage Library Board Meeting	5.31
Nelson, Kevin William	500811	CONFERENCE BOARD MILEAGE	39.30
New Coop (Hornick-IA)	104720	Propane	1,061.91
Northeast Nebr Public Power Dist	100448	Homer tower utilities	250.00
O'Halloran International	101640	Parts & Labor #406	1,175.34
One Office Solution (Norfolk)	104853	Office Supplies	847.61
Petersen Oil Co	100875	Diesel	10,292.28
Pitney Bowes Bank Inc Reserve Account	500888	3rd Postage Lease Pmt	453.24
Pomps Tire Service Inc	99584	Tire Repair #935	777.06
Port Neal Welding Co Inc	386	Cut letters for Southwood entrance sign	850.00
Road Machinery & Supplies	978	Batteries #205	222.42
Rodriguez, Lillyan	500802	CONFERENCE BOARD MILEAGE	13.10
Roto Rooter (SC-IA)	200770	9101 - Pump sewage holding pit	1,650.00
Schram, Jeremy	500585	CONFERENCE BOARD MILEAGE	91.70
SEAT Treasurer	105658	SEAT Dues 2023	200.00
Security National Bank (CRD-Card)	208797	March 2023 CC Statement	16,039.84
Select Parts, Inc	101370	Parts	112.15
Service Master Restore of Sooland	209426	Janitorial Service - Movable	670.00
Shupe***, Douglas K	599	Clothing Allowance	109.95
Sioux City Treas (447)	213400	Comm Center	81,512.51
Sioux Sales Co	214700	Uniforms	1,275.70
Skaff***, Michelle	104333	Mileage - Executime Training Climbing Hill	72.06
Sooland Bobcat	218771	Rear light & cooling grills-Track loader #511	181.15
Splashlight, LLC	501065	Payment assistance	337.40
Stan Houston Equipment Co Inc	100666	Hand Tools	8.31
Standard Insurance Company	500112	February 2023 Insurance Premiums	36,927.09
Staples Credit Plan	104713	Office Equip	399.99
Steffen Truck Equipment Inc	105183	Parts #506	426.27
Street Cop Training LLC	500076	School Milton	249.00
Summit Food Service LLC	500010	Food	20,742.83
Sunset Law Enforcement	103409	Ammo	7,202.60
Superior Vision	104058	April 2023 Vision Insurance	2,556.02

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Titan Machinery Inc	104494	Parts & Labor	879.33
Tyler Technologies	100663	Michelle - Tyler Connect 2023	1,067.00
United Rentals (Sioux City)	103983	0005 - Forklift rental to lift metal beams	878.56
USCellular	500677	Election Phones & Hot Spots	254.13
USPCA Region 21	236748	Trials Groenhagen	100.00
Veenstra & Kimm Inc	239345	Proj #6322, Eng Svc at Board Mtg	915.00
Vision Care Clinic PC (Onawa)	501071	Secondary Roads Liability	206.02
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	140,692.10
Western Iowa Equipment	105859	Parts #317	410.92
Western Iowa Tech	248200	CPR 169414, 425801, 135109, 30695	80.00
Widman, Charles F	250139	Meeting Mileage	904.80
Wilson, Lisa M	1618	Civil Service Commission	412.50
Winter Equipment Co	101901	V-Picks	5,577.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	342.00
Woodhouse Sioux City Inc	103940	Sheriff's Office Liability	55,358.00
Ziegler Inc	274129	Parts #513	370.36
		Grand Total:	<u>519,325.05</u>