



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	109.87
Access Systems Leasing	105258	COUNTY ASSESSOR SHARP COPIER	175.59
Associates For Psychiatric Services	101002	MHMH031228	800.00
AT&T Mobility	103362	Air Cards	1,733.34
B & B Cleaning Specialist	43751	Janitorial service for DPNC-AP23	1,450.00
Baker Group	104718	ARPA 10 ARPA funds & form review	350.00
Baker, Michael P PHD	16850	Professional Services	920.00
Barnes & Noble	18713	books	389.78
Bentson Pest Control Inc	23487	Pest control 5 tower sites	310.00
Billion GMC Cadillac Nissan Of Sioux City	103948	Animal Control;Maintenance; Vehicle	6,305.38
Bomgaars	27646	9108 - Primer, steel toe shoes	629.77
C & R Supply Inc	102119	Parts #601	221.88
C W Suter & Son Inc	86382	9102 - Troubleshoot water heater issue	181.75
Calhoun Burns And Associates Inc	1737	2023 Bridge Rating & Inspection	1,429.30
Calibre Press (IL)	104939	School	1,077.00
Centurylink	103380	Shop Telephone	101.50
Charm Tex Inc	101919	Jumpsuits	17,633.20
Chesterman CO	321643	Chesterman Water	57.50
CHN Garbage Services Inc	501043	Garbage	104.00
Cole Papers Inc	500417	910X - Custodial supplies	1,835.31
Corn Crib Customs, LLC	501080	Parts & Labor #302	1,970.44
Correctionville Bldg Center	61849	Posts for Salsness sign	42.48
Correctionville City Of	39000	Water	17.67
Davison Fuels Company Inc	500060	Gasoline	2,495.42
Delta Dental of Iowa	962	Weekly Dental Wire	4,681.36
Demco Inc	65866	office supplies book tape	148.26
DGR Engineering	104049	Professional Services - Elk Creek Road	10,958.63
Driven Auto Body LLC	501110	Sheriff's Office Liability	5,896.05
Dunwell LLC	103002	9101 - UV light bulbs (2)	726.46
Echo Group	101509	9103 - LED light bulbs	538.29
Election Systems & Software Inc	101922	ES&S Maint. Contract	48,005.00
Electronic Engineering Co (DM)	75647	7 APX Consolettes	19,000.76
Emergency Medical Products	76172	Medical Supplies	38.07
FiberComm	99390	Phone	4,343.93
Finish Line Fuels	500727	Gas and Vehicle Repairs	28,137.52
Fox Hydraulics	103492	Parts & Labor #322	110.00
Gill Hauling Inc	100935	Garbage service-AP23/DPNC	141.00
Grainger Inc	241579	9102 - Shower nozzle (2)	200.78
Hisey, Randy S	110300	MHMH031458	107.10
Home Depot Pro	105875	9102 - Shop supplies	105.94
Hornick City of	112900	Water	75.64
Impact7G, Inc.	500799	9108 - Asbestos training - O&M	7,550.00
Inland Truck Parts Co	117762	Parts #302	4,910.44
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,493.91
Iowa Law Enforcement Academy	118798	School	175.00
Istate Truck Center	103383	Parts #506	404.62
Jacks Uniforms & Equipment	121600	Uniforms	3,230.30
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnstone Supply (Sioux Falls)	105825	9102 - Filters, glycol	796.30
Klass Law Firm LLP	1785	J/M Matters	472.00
Knoepfler Chevrolet Co	131700	New Equipment #56	19,194.00
Language Link	500813	Interpreting	42.76
Lawton Ambulance	100178	ME Transport	700.00
Leeds Pharmacy	141229	Work Comp	229.50
Long Lines LTD (Sgt Bluff-IA)	182816	phone internet Danbury library	135.88

Vendor Publication Report

Payment Date Range: 05/09/2023 - 05/09/2023

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Marx Truck Trailer Sales	100380	9108 - Dump trailer repair	134.67
Menards	199721	Buildings - Movable	97.29
Mercyone Siouxland Occupational Health	1529	April 2023 Pre-employment Physicals	1,181.00
Meyer Bros Colonial Chapel	159000	ME Transport	1,504.00
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 AP23	29,208.69
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,758.40
Midwest Wheel	161205	Parts #56	414.21
Moville City of	167600	water garbage sewer library	40.08
Murphy Tractor	99032	Parts & Labor #219	3,451.98
Murphy***, Christine A	1189	Mileage, hotel & food--Tyler ICUBE Meeting	382.61
New Coop (Hornick-IA)	104720	Propane	542.66
Novelty Machine & Supply Co	175801	9103 - Shaft for air handler	684.83
Office Elements	100254	OFFICE SUPPLIES	296.89
One Office Solution (Norfolk)	104853	Office Supplies	359.97
O'Reilly Auto Parts	102797	Filters for AMZ	208.75
Petersen Oil Co	100875	Diesel	22,790.05
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	360.67
Record Printing & Copy Ctr LLC	194837	Firewood receipt books (165)	747.67
Rolling Oil	104875	oil change bookmobile	43.00
Roto Rooter (SC-IA)	200770	9102 - Clear main line	335.00
Rueter & Zenor Co	105806	Filters #524	69.82
S & S Equipment Inc	100686	Parts #917	4,848.15
Sams Club (A-GA)	205178	Office Supplies	17.48
Sapp Bros Petroleum Inc	100280	Gas & Fuel	1,053.00
Secretary of State (Notary Apps)	208687	Notary for Kyle Gates	30.00
Security National Bank (CRD-Card)	208797	9101 - Credit card 6117 AP23	127.94
Sergeant Bluff Advocate	100648	Legal Publications	1,734.44
Sergeant Bluff Fire Dept	216049	ME Transport	250.00
Service Master Restore of Sooland	209426	Janitorial Services for Moville	670.00
Singing Hills Auto Spa	104619	Car Washes	415.80
Sioux City Journal Communications	102790	Legal Publications	1,311.53
Sioux City Paint & Decorating	214400	Paint for lower restroom/SB	152.96
Sioux City Treas (447)	213400	1500 - LEC Phase 1 project, Annual WCICC	430,170.49
Sioux Laundry Inc	214615	Laundry	2,637.18
Sioux Sales Co	214700	Uniforms	1,147.70
Siouxland Lock & Key	301000	1500 - Lock for B07 project	280.40
Skaff***, Michelle	104333	ICUBE Tyler training mileage	235.80
Staples Advantage	105681	Office Supplies	2,012.86
Staples Credit Plan	104713	Office Supplies & Equipment	1,046.08
Summit Food Service LLC	500010	Food	20,134.31
Travelers CL Remittance Center	105476	INSURANCE BOND 5210A9237	350.00
US Bank (STL-MO)	101339	April 2023 Statement - Acct 4485-5945-5554-5	1,666.84
UST Testing Service (CVILL-IA)	99704	Monthly Tank Readings	600.00
Vakulskas Law Firm, PC	104904	MHMH031228	874.50
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,218.05
VSP Vision Service Plan	104078	May 2023 Vision Insurance	3,575.53
Wellmark Blue Cross & Blue Shield	1503	April 2023 Medical Fees	294,208.02
Western Iowa Telephone	248000	Telephone	479.91
Wiatel Western Iowa Telecom	104550	telephone internet Moville Hornick Pierson lib	66.20
Wilson, Lisa M	1618	Reimbursement for Flora's funeral	76.49
Woodbury County Emergency Managemer	104689	Tax Allocation	12,187.14
		Grand Total:	1,052,336.79