



Vendor Name	Vendor Number	Payable Description	Total Payments
ABcreative Inc	501041	DPNC outdoor learning shelter-final paymen	15,580.00
Access Systems Leasing	105258	SHARP COPIER	175.59
Agriland FS Inc	98943	LP Contract Fee	135.00
Ahlers & Cooney PC	101156	Services for Summit Carbon IUB Proceeding:	1,053.64
Alignment Pros	98980	Tires, Parts, & Labor #51	994.78
Amazon Capital Services Inc	500176	Microphone system/BL concession & beach	195.96
American Legion Post 389	105506	Anthon Little Courthouse 3x5 Poly US Flag &	35.50
Andresen***, Michael	105727	Clothing Allowance	23.34
Arthur Gallagher Risk Management	100804	Crime Policy	4,946.00
Associates For Psychiatric Services	101002	MHMH031490	800.00
AT&T Mobility	103362	Air Cards	1,631.75
B & B Cleaning Specialist	43751	Janitorial service for DPNC-MY23	1,450.00
Baker, Michael P PHD	16850	Professional Services	230.00
Bedrock Gravel Inc	100541	Hauling 2 loads of boulders/BL concession &	472.50
Beeson, Gary	104306	Anthon Little Courthouse Mowing	200.00
Bekins Fire & Safety Services Co	501039	9109 - Fire extinguisher service	97.05
Bomgaars	27646	Animal Control-Maintenance Buildings	232.48
Boyer Trucks Sioux Falls	103752	New Equipment #405	347,890.00
C W Suter & Son Inc	86382	9102 - Drain leak repair	604.60
Cadwallader***, William	103692	Clothing Allowance	113.01
Century Business Products Inc	45076	Maintenance Contracts	116.11
Centurylink	103380	911 Circuits	173.38
Certified Testing Services Inc	55502	Percolation test/LS campgrounds renovator	776.00
Chesterman CO	321643	Water	599.31
CHN Garbage Services Inc	501043	Garbage	1,080.00
Christensen, Ashley	500174	Mileage Reimbursement	28.95
Cincinnati Insurance Co	103860	Liability	1,575.00
Clark, Pamela	103902	Mileage Reimbursement	27.64
Clausen***, Robert	103466	Clothing Allowance	240.00
Cole Papers Inc	500417	910X - Custodial supplies	1,153.69
Cornhusker Int Trucks Inc	437	Bolts #201	49.39
Correctionville Bldg Center	61849	Cement D-50	405.19
Cummins Sales and Service	105345	Generator PM Anthon Tower	3,678.46
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	2,584.40
Delta Dental of Iowa	962	Weekly Dental Wire	3,742.89
Dixon Constr Co	68900	L-B(B64)--73-97	237,304.59
Drilling Morningside Pharmacy	70899	Medication	1,165.74
Driven Auto Body LLC	501110	Sheriff's Office Liability	5,426.14
Dunwell LLC	103002	9102 - Vibration isolator repair	18,425.78
Eakes Office Solutions	105329	Office Supplies	76.72
Electronic Engineering Co (DM)	75647	Radio repairs for siren radios	3,352.63
Electronic Services System	501127	Tyler interface with Iowa Land Records	624.06
Empire Excavation	501029	FEMA #2 FINAL 2022 Flood Repairs	47,761.68
Fedex	81003	Postage	10.26
FiberComm	99390	Phone	3,674.76
Finish Line Fuels	500727	Gas and Vehicle	30,578.66
Five Star Awards & More	104593	Memorial plaques- swing, scope, fountain/D	246.25
Gill Hauling Inc	100935	Garbage service-MY23/DPNC	141.00
Gill Hauling Inc	500533	9102 - Garbage service MY23	1,757.98
Gordon Flesch Company Inc	500181	MV & Tax Maintenance Contract	307.92
Graffix Inc	105073	Spatulas	8,325.74
Graham Tire Co (SC)	95956	Tire Repair #200	57.00
Hair, Daniel	500524	Mileage Reimbursement	37.47
Healy Welding	101752	Parts, Labor, Welding Supplies & Bolts #524	1,942.25
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00

Vendor Publication Report

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Holiday Inn (DM-FleurR Dr)	298000	Travel	901.60
Home Depot Pro	105875	9102 - Plungers	313.21
Hornick City of	112900	Water	75.64
IACCVSO	101959	IACCVSO Dues FY24 Woodbury County	50.00
Innovational Water Solutions Inc	105182	9101 - Hydronic management program 4/13	682.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,907.53
Iowa Information Inc.	1757	Hay bid ad.-Moville Record	36.00
Iowa Law Enforcement Academy	118798	Civil Service Commission Promotional Exams	175.00
Istate Truck Center	103383	Filters #932	474.38
Jacks Uniforms & Equipment	121600	Uniforms	2,674.75
Jebro Inc	142321	AMZ Materials	1,146.69
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Parts #234	88.94
Joy Auto Supply Inc	127342	Parts, Filters, Oil, Anti-freeze	376.18
Kars Detail Center LLC	500180	Lettering	150.00
Klass Law Firm LLP	1785	J/M Matters	427.75
Kopal, Joe	105343	Retirement Frames	135.00
L G Everist Inc	281374	Crushed quartzite 191.92 ton/BL conc. & be:	5,540.27
Language Link	500813	Interpreting	36.99
Loffler Companies Inc	500177	HR Printer Contract	710.66
Long Lines LTD (Sgt Bluff-IA)	182816	Internet at Dakota LEC	176.41
Mail House	148553	Postage & Metering Contract	1,531.45
Marx Dust Control	500274	Dust Control - 158th & Benton	4,424.00
Menards	199721	Equip Maint	416.33
Metal Culverts Inc (JC-MO)	158327	CP-2023 Culvert Pipe	16,187.52
Meyer Bros Colonial Chapel	159000	ME Transport	1,000.00
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 MY2	12,502.70
Midwest Honda Suzuki Kubota	102021	Tires & disposal/Kubota mower #212	490.24
Midwest Wheel	161205	Parts #201	235.34
Millborn Seeds Inc.	500911	Grass Seed	92.50
Motorola Solutions Inc	103202	Service Jul_Sept 2023	38,512.78
Moville City of	167600	Water, garbage & sewer	51.72
Murphy Tractor	99032	Oil #214	204.96
National Academies of Emergency Dispat	98469	EMD-Q Rose 2072154	220.00
National Assn Crnty Veterans Svs Off	1316	Robinson - NACVSO Basic Benefits 2023	700.00
National Sheriffs Assn	170875	Void	-251.00
New Cooperative Inc (FT Dodge-IA)	104730	Propane	896.73
Novak***, Kiely	501133	Clothing Allowance	164.44
Novelty Machine & Supply Co	175801	9106 - Bell & Gossett complete pump - 3HP	6,446.00
Oden Enterprises	102180	L-B(B64)--73-97	53,774.14
One Office Solution (Norfolk)	104853	Office Supplies	883.53
P & W Garage	100123	Tire Repairs #402, #414	90.00
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	15,383.73
Pestbusters Inc	500040	Pest control service-MY23/DPNC	100.00
Petersen Oil Co	100875	Diesel	25,885.04
Pinnacle Performance LLC	105288	Parts & Labor #930	5,942.95
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease AP23 - .	171.96
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	701.34
Plumbing & Heating Wholesale Inc	189296	Sink faucet/SB	407.91
Productivity Plus Account	104845	Acct #402480/Chainsaw parts/SW	22.32
Rapid Assault Tools	501136	Safety Equip	10,392.00
Record Printing & Copy Ctr LLC	194837	Challenge Postcards	103.00
Robertson Implement Co Inc	500652	Parts	143.04
S & S Equipment Inc	100686	Filters/McCormick tractor #221	127.74
Schneider Geospatial LLC	500626	SOFTWARE MAINTENANCE	3,540.00
Schneider Geospatial, LLC	101237	BEACON CONTRACT	3,618.00
Secretary of State (Notary Apps)	208687	Notary	270.00
Security National Bank (CRD-Card)	208797	910X - Credit card 6117 MY23	9,205.38
Service Construction	100829	Saw Tile D54 & Franklin	387.60
Silverstar Car Wash	500401	9108 - Truck (3) wash MY23	29.97
Singing Hills Auto Spa	104619	Car Washes	495.00

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Sioux City Journal Communications	102790	Legal Publications	1,695.99
Sioux City Treas (447)	213400	9101 - Water/sewer MY23	2,607.49
Sioux Laundry Inc	214615	Laundry	3,554.46
Siouxland Sod LLC	501135	Sod installation/BL concession & beach	2,400.00
Sooland Bobcat	218771	Skid Steer Rental	275.00
Steffen Truck Equipment Inc	105183	Labor #201	554.64
Summit Food Service LLC	500010	Food	23,975.16
Thiesen, Thomas	105267	Mileage Reimbursement	18.34
Truax Co (New Hope-MN)	1335	Parts for Truax drills	258.01
Turner, Doyle K.	501092	Mileage Reimbursement	30.26
UHY Advisors Mid-Atlantic, Inc.	500984	ARPA Consulting Fees	425.00
US Bank (STL-MO)	101339	May 2023 Statement - Acct 4485-5945-5554	4,732.77
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Vakulskas Law Firm, PC	104904	MHMH029318	2,029.50
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Rental	1,218.05
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	MHMH031326	210.80
Watson Furniture Group Inc	105887	Furniture repairs	49.18
Weaver***, Tyler	500239	Clothing Allowance	233.01
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	119,156.30
Western Iowa Telephone	248000	Telephone	480.19
Wiatel Western Iowa Telecom	104550	911 circuits	1,750.05
Woodbury Cnty Rec	254200	Tower utilities	1,217.01
Woodbury County Emergency Managem	104689	Tax Allocation	12,002.56
		Grand Total:	1,169,616.44