



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorneys Parking	270.00
Access Systems Leasing	105258	Copiers	204.81
Amazon Capital Services Inc	500176	Deer repellent/BL-SB	49.97
Anderson Bros Printing Co	211137	Pat's Mailing	7,111.34
Autry Reporting	14803	Depositions	418.20
Baker, Michael P PHD	16850	Professional Services	230.00
Bauer Built Inc	105888	Tire Bid	875.34
Blackburn***, Tammy	500026	School mileage reimb	268.13
Bomgaars	27646	Parts, Anti-freeze	186.77
Bride, Tom	103895	Mileage Reimbursement	10.00
Burke Engineering	36400	9101 - Push button lock	421.29
Calhoun Communications Inc	100833	Danbury tower cat5 & cable bury	4,171.42
Canon Financial Services Inc	40698	HR Lanier Copier Contract Charge	274.14
Central IA Distributing	44891	Janitorial Supplies	46.50
Centurylink	103380	Anthon Little Courthouse Telephone Expense	406.09
CJ Cooper & Associates	105574	Lab/MRO Fee	45.00
Cole Papers Inc	500417	910X - Custodial supplies	677.39
Conolly***, Julie M	223777	Mileage Reimbursement Fall School	258.75
Cornhusker Int Trucks Inc	437	Parts #502	88.06
Delta Dental of Iowa	962	Weekly Dental Wire	3,468.59
Dennis Supply	66052	9102 - Circulator pump	510.76
Document Depot & Destruction Inc	100498	Shredding	308.00
Dunwell LLC	103002	9102 - Freezer unit repair	520.00
Eakes Office Solutions	105329	910X - Custodial supplies	133.50
Emergency Medical Products	76172	Paramedic Budget-Medical Supplies	731.78
Equipment Blades Inc	105027	Blades #217	2,608.00
Fedex	81003	Postage	9.46
Fisher, James	102931	CFBD Meeting Mileage	25.00
Fremont Tire (Floyd)	98734	Maintenanace; Equipment	117.45
Garrett***, Willie	103945	Travel Reimb	198.59
GCC Alliance Concrete Inc	102060	Cement	890.00
Gordon Flesch Company Inc	500181	Printer Service Contract	25.00
Graham Tire Co (SC)	95956	Tire Bid	13,600.70
Groves Emergency Lghtng Installations LLC	500263	Install cameras	12,940.42
Healy Welding	101752	Parts & Labor #934	398.79
Herbold, PLC, Alyssa	500897	GCPR050708	290.40
Hoffman, Rheane	103993	Transcript	119.00
Home Depot Pro	105875	9102 - Shop tools	397.61
Imko & Diversified Staffing	102026	Temps	2,723.19
Innovational Water Solutions Inc	105182	9103 - Boiler management program 10/17/22	2,735.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,766.26
Iowa Cnty Attorneys Assn	118610	Victim/Witness Workshop LM	80.00
Iowa Dept of Transportation (A-IA)	118637	Blades	64,014.00
Istate Truck Center	103383	Parts #401	12.40
Jacks Uniforms & Equipment	121600	Uniforms	941.40
Jebro Inc	142321	AMZ Materials	1,481.20
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	158.00
Jorgensen CSR, Jamie D	22738	Transcript	14.00
Joy Jr, Don	105539	CFBD Meeting Mileage	43.75
L G Everist Inc	281374	AMZ Materials	308.46
Larson***, Bradley	500920	Clothing Allowance	182.90
Lessman Electric Supply	142301	9101 - Light bulbs	5.50
LP Gill, Inc	103452	Landfill FY23 2nd QTR	44,310.60
Lutgen CSR RPR, Amy	103690	Hearing Transfer to Juvenile	168.00

Vendor Publication Report

Payment Date Range: 11/01/2022 - 11/01/2022

Vendor Name	Vendor Number	Payable Description	Total Payments
Mail House	148553	Postage & Metering Contract	1,920.10
Mammen, Ted	500625	CFBD Meeting Mileage	37.50
Marx Dust Control	500274	Dust Control Carroll Ave/D12/120th St	11,180.00
Meister, Corey D	100044	Mileage Reimbursement	30.00
Mercyone Siouxland Occupational Health	1529	October Pre-employment Physicals	650.50
Mid American Energy (D-IA)	159813	9101 - Electric/natural gas 0440031019 OC22	18,521.00
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,758.40
Midwest Wheel	161205	Parts #933	1,615.56
Mikes Repair	161687	Maintenance; Vehicle	210.00
Millborn Seeds Inc.	500911	Seed and Fertilizer	539.00
Murphy Tractor	99032	Parts & Filters #322	3,114.22
National Academies of Emergency Dispatch	98469	Cipperley 42532, Rose 42530 Recert	140.00
Nelson, Kevin	500811	CFBD Meeting Mileage	18.75
New Coop (Hornick-IA)	104720	Propane	1,367.10
Northeast Nebr Public Power Dist	100448	Homer tower utilities	257.00
Northside Glass Service	485	Labor #934	250.00
Office Elements	100254	Pens, Freshner	60.71
One Office Solution (Norfolk)	104853	Legal pads, pens, batteries	1,826.43
O'Reilly Auto Parts	102797	Batteries #102	246.77
O'Tool, Jeffrey	500624	Mileage Reimbursement	15.00
Parker, Barbara	99064	Mileage Reimbursement	21.25
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	4,936.64
Pomps Tire Service Inc	99584	Tire Repair #56	262.96
Record Printing & Copy Ctr LLC	194837	Fall Newsletter	69.00
Rodriguez, Lillyan	500802	CFBD Meeting Mileage	10.00
Roto Rooter (SC-IA)	200770	9102 - Clear towel from main line - D block	1,617.00
Schram, Jeremy	500585	CFBD Meeting Mileage	43.75
Security National Bank (CRD-Card)	208797	School and Travel	11,324.28
Seiler Instrument and Manufacturing Incon	500982	GIS equipment & software	1,402.93
Sergeant Bluff Advocate	100648	Publication	2,153.96
Service Master Restore of Sooland	209426	Janitorial Service	670.00
Sioux City Journal Communications	102790	Magazines & Books	339.99
Siouxland Animal Hospital	98985	K9 Expense	365.44
Sparklight	952	DH Cable TV Final	128.23
Square Tire Gordon Drive	102019	Labor & Battery #26	193.99
Standard Insurance Company	500112	November Insurance Premiums	11,118.89
Staples (Box 9001036)	100895	Maintenance; Buildings	609.76
Summit Food Service LLC	500010	Food	19,880.57
T & W Tire & Retreading	103092	9108 - Truck 119053 oil change	37.75
Thompson Electric Co	231500	9102 - Door closer repair	110.00
Titan Machinery Inc	104494	Parts #927	126.00
UHY Advisors Mid-Atlantic MD, Inc.	500984	ARPA Consulting Fees	4,450.00
Verathon Inc	500370	Paramedic Budget; Medical Supplies	430.06
VSP Vision Service Plan	104078	November 2022 Vision Insurance	1,597.54
Wellmark Blue Cross & Blue Shield	1503	Septmeber 2022 Medical Fees	266,206.91
Western Iowa Equipment	105859	Parts #318	53.46
Ziegler Inc	274129	Oil & Filters #214	916.47
		Grand Total:	545,340.85