



Vendor Name	Vendor Number	Payable Description	Total Payments
Agan Tri State Drywall	9864	9102 - Plaster patch	284.00
Amazon Capital Services Inc	500176	Mach GPS pucks (2)	279.43
Arnold Motor Supply	202826	Batteries & charger for dump truck #502	552.69
Axon Enterprise Inc	105382	Radio and Related	436.15
Baker Group	104718	0005 - ARPA funds and for review	1,000.00
Baker, Michael P PHD	16850	Professional Services	230.00
Batteries Plus-129	101820	Batteries	94.20
Bentson Pest Control Inc	23487	Anthon tower pest control	50.00
Bomgaars	27646	Fencing supplies/Fowler Forest	2,424.05
Bremer, Joey	105454	Arlington Township Meeting	50.00
Brice***, Letitia A	84855	Mileage for ICEOO Board Mtg	238.75
Canon Financial Services Inc	40698	HR Lanier Printer Contract Charge	141.82
Centurylink	103380	Acct# 88936240/Long distance phone service-	6.70
CJ Cooper & Associates	105574	Annual Administration Fee	500.00
Clark, Pamela	103902	Arlington Township Meeting	50.00
Cole Papers Inc	500417	910X - Custodial supplies	834.18
Community Action Agency	99895	General Relief	5,840.00
Delta Dental of Iowa	962	Weekly Dental Wire	6,259.58
DGR Engineering	104049	Professional Services Port Neal Rd	2,323.00
Dorsey & Whitney LLP	102138	Legal Services Urban Renewal Action & Econ D	13,095.50
DW Zinser Company Inc.	500957	1500 - PH demo - final bill	22,600.50
Fedex	81003	Postage	9.46
Frontier Communications	291028	712-378-6970-070192-7 E911 circuits	129.95
Gill***, Patrick F	92618	Mileage Elections and ISACA Real Estate	428.75
Groves Emergency Lghtng Installations LLC	500263	2022 Ram Emergency Services	2,241.09
Hisey, Randy S	110300	MHMH028130, 7/30/22 to 10/17/22	144.90
Hulse, Vicki	101858	Arlington Township Bookkeeping Fees	528.50
Imko & Diversified Staffing	102026	Temps	4,280.50
Innovational Water Solutions Inc	105182	9101 - Hydronic management - 11/10/22 testi	1,145.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,543.64
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-OC22	251.50
Iowa Municipalities Workers	103885	2021-2022 Audit Premium Adjustment	9,164.00
Iowa Office of State Med Examiner	201321	Autopsy fees	2,029.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,933.75
ISAC Iowa State Assn of Counties	213063	2023 ISAC New County Officers School	200.00
Jacks Uniforms & Equipment	121600	Uniforms	1,014.50
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane Heating & Cooling	126071	Danbury propane bury line	800.00
Karpuk, Theodore	101589	GCPR053429	1,600.00
Kiesler Police Supply & Ammunition Co Inc	312	Ammunition for officers	1,064.70
L A Carlson Contracting Inc	267488	FEMA Estimate #3 (Final)	16,457.70
Lakeport Veterinary Hospital PC	501005	K9 Expense	88.00
Lambert, Faith	105453	Arlington Township Meeting	25.00
Lessman Electric Supply	142301	9101 - Light bulbs	16.50
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	300.00
Mail House	148553	Metering Contract/Postage - BOS	5,573.92
McGlaufflin, Becki J.	501003	PEO Work	318.13
Menards	199721	Shop Supplies	7.99
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	268.50
Mid American Energy (D-IA)	159813	79370-57015 9103 - Electric NV22	7,577.54
Moore, Corbett, Heffernan, Moeller, & Me	105204	Sioux City Assessor - Southern Hills Mall, LLC	2,871.50
Munger Reinschmidt & Denne	98836	10/1/22-10/31/22: General Counsel	2,226.45
Murphy Tractor	99032	Parts #414	333.42
Northeast Nebr Public Power Dist	100448	Homer tower utilities	268.00
O'Halloran International	101640	Parts & Labor #406	16,853.09

Vendor Publication Report

Payment Date Range: 11/29/2022 - 11/29/2022

Vendor Name	Vendor Number	Payable Description	Total Payments
One Office Solution (Norfolk)	104853	Supplies	1,372.98
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	2,000.00
Peterbilt of Sioux City	103682	Parts & Labor #935	1,521.33
Safelite Fulfillment, Inc	104428	Vehicle Maint	514.85
Security National Bank (CRD-Card)	208797	Travel, Meals and Cable	7,785.05
Sioux City Treas (447)	213400	Comm Center	55,600.36
Sioux City Truck & Trailer Inc	246198	Parts & Labor #934	1,408.37
Siouxland Concrete Co	500063	Concrete for BL campground	626.86
Siouxland Lock & Key	301000	9101 - Keys	25.95
Skaff***, Michelle	104333	mileage ISACA tax training	250.00
Sloan Public Library	103498	Meeting Rent - Jan-Nov 2022	1,150.00
Sooland Bobcat	218771	Stump grinder teeth & bolts	353.67
Standard Insurance Company	500112	DH Life, AD&D, & LTD	2,586.11
Summit Food Service LLC	500010	Food	9,577.06
Superior Vision	104058	December Vision Insurance	2,679.84
The Seed Shed	104625	Seed/Fertilizer	315.00
Titan Machinery Inc	104494	Door seal - Case Skidsteer #512	125.00
United Healthcare Insurance Company	102482	December 2022 Coverage	625.00
USCellular	500677	Election Phones & Hot Spots	306.65
Vanguard Appraisals Inc	239251	EDOV Project	250.00
Veenstra & Kimm Inc	239345	FEMA: Proj: 6327, 9/18/22-10/15/22	2,399.13
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	132,062.88
Williams & Company PC (LM-IA)	1766	Fiscal Audit	20,500.00
Wilson, Lisa M	1618	Civil Service Commission	412.50
Woodbury Cnty Treasurer-Copy Paper	104770	10 cases paper	380.00
Ziegler Inc	274129	Filters #527	473.43
		Grand Total:	387,542.62