



Vendor Name	Vendor Number	Payable Description	Total Payments
Bedrock Gravel Inc	100541	Icing Sand Little Sioux 2023	105,250.50
Bomgaars	27646	Bolts	12.84
Bremer, Joey	105454	Arlington Township Trustee Meeting	150.00
Brice**, Letitia A	84855	Mileage for ICEOO Board mtg	243.66
Calhoun Communications Inc	100833	Danbury UPS battery replace	506.34
Centurylink	103380	Acct# 88936240/Long distance phone servic	4.49
Clark, Pamela	103902	Arlington Township Trustee Meeting	100.00
Cole Papers Inc	500417	Toilet Paper	140.00
Connections Area Agency On Aging	104032	Meal on wheels FY24 2nd Qtr	3,190.00
Conney Safety Products	102505	Safety Vests	116.20
Cott Systems Inc	104074	Monthly hosted online index & trf books	275.00
Dixon Constr Co	68900	L-B(E66)--73-97	122,785.42
Dons Pro Shop	69246	Office Supplies	11.00
Fouts, Kevin	501241	Library Board Meeting Mileage	4.06
Frontier Communications	291028	712-378-3670-070192- 911 Circuits	129.95
Gordon Flesch Company Inc	500181	Printer Service Contract - Merville	31.00
Graham Tire Co (SC)	95956	Tire Repair #212	949.12
Guardian RFID	501115	Household Supplies	17.70
Hanson, William R.	501242	PEO Costs	44.41
Harris, Diane	500343	PEO Costs	302.33
Heidman Law Firm, P.L.L.C.	105425	O/J Matters	1,269.00
Hulse, Vicki	101858	Arlington Township Bookkeeping	1,003.12
Imko & Diversified Staffing	102026	Temps	1,205.35
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,245.90
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-OC23	196.15
Istate Truck Center	103383	Filters #932	980.29
Jimenez**, Candelario A	1104	Work Comp	255.07
Johnston Excavating	104961	Haul rock for SB shop yard-1 load	140.00
Lambert, Faith	105453	Arlington Township Trustee Meeting	125.00
Mail House	148553	Postage & Metering Contract	1,371.09
Menards	199721	Shop supplies & bird feed/DPNC	167.14
Mercyone Siouxland Occupational Health	1529	November Pre-employment Physicals	328.00
Mid American Energy (D-IA)	159813	Acct#07441-47003- West tower utilities	731.80
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,055.04
Midwest Wheel	161205	Parts #200, #201, #202, #205	291.25
Moore, Corbett, Heffernan, Moeller, & N	105204	CO ASSESSOR - KNIGHT ENTERPRISES LLC	1,050.00
Murphy Tractor	99032	Parts #223	1,858.40
One Office Solution (Norfolk)	104853	Office Supplies	457.05
Robertson Implement Co Inc	500652	Parts #917	365.72
Security National Bank (CRD-Card)	208797	Peterson, Travel and Meals	22,265.96
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	300.00
Signs By Tomorrow	264044	County Logos	304.00
Sioux City Journal	105512	CO ASSESSOR ANNUAL RENEWAL- PAPER	490.99
Sioux City Treas (447)	213400	Data Processing	138,488.16
Stockton Towing Inc	500505	CO ASSESSOR- TOW	204.20
Summit Food Service LLC	500010	Food	11,332.24
Tenex Software Solutions, Inc.	500768	Pollbook Printer Paper	160.00
Thomas**, Melissa	104839	Employee Mileage and Office Supplies	125.01
United Healthcare Insurance Company	102482	November/December 2023 Coverage	1,250.00
USCellular	500677	Election Phones & Hot Spots	1,468.68
Utility Equipment Co	227991	Pipe Culvert	75.05
Waterbury Funeral Service	100534	ME Transport	250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Claims	101,472.50
Woodbury Cnty Treasurer-Copy Paper	104770	Paper	435.06

**Vendor Publication Report**

**Payment Date Range: 11/28/2023 - 11/28/2023**

**Vendor Name**  
Ziegler Inc

**Vendor Number**  
274129

**Payable Description**  
Parts #520  
**Grand Total:** 527,026.07

**Total Payments**  
44.83