



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Toshiba Copiers	204.81
Accurate Controls Inc	104665	service call	362.00
Action Target	99051	Void Stale date APA009448	-391.39
Alarcon-Flory, Perla	104908	Interpreting Deposition	174.00
Alignment Pros	98980	Parts & Labor #22	820.37
Amazon Capital Services Inc	500176	Channellock snap ring plier/Southwood	70.81
Amick**, Jamie	101628	Meals for IA Roads & Streets Conf	63.88
Andresen**, Michael	105727	Meals for IA Roads & Streets Conf	69.54
Arnold Motor Supply	202826	Vehicle Repairs	121.10
Associates For Psychiatric Services	101002	MHMH030357	3,200.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-SP 2022	1,450.00
Bentson Pest Control Inc	23487	Tower pest control- 5 sites	310.00
Betsworth, Brooke D	194631	Sentencing Hearing	48.50
Bob Barker Co	21770	socks	65.73
Bomgaars	27646	Equip	244.39
Bronson City Of	32516	28E Agreement	457.45
Buckmeier PC, Maxine	102577	MHMH030285	329.50
Calhoun Communications Inc	100833	Capacity upgrade for Microwave system	14,726.41
Canon Financial Services Inc	40698	Contract #3091-16103/Copier lease-SP22/DPN	202.45
Centurylink	103380	Anthon Little Courthouse Telephone Expense	310.28
Cole Papers Inc	500417	910X - Custodial supplies	1,666.91
Comtech Solacom Technologies inc	500591	15% at Install- new 911 phone hardware/upgr.	26,015.26
Cornhusker Int Trucks Inc	437	Parts & Labor #501	1,273.19
Counsel (Ohio)	105618	Ricoh Maint Fee	136.95
Craft Autobody Inc	104056	Remove decals	150.00
Cushing City Of	61700	28E Agreement	489.05
Dakota Cnty Sheriff (DC-NE)	62293	Service Fees	91.44
Danbury City Of	62484	28E Agreement	2,892.10
De Witt**, Rocky	104362	Mileage Reimbursement	30.00
Delperdang, Paige	101077	Mileage	0.00
Delta Dental of Iowa	962	Dental Claims	2,135.20
Dixon Constr Co	68900	L-B(O102)--73-97	2,906.00
DW Zinser Company Inc.	500957	1500 - PH Demo project	115,000.00
Election Systems & Software Inc	101922	Blank Ballot Stock	164.45
Electronic Engineering Co (DM)	75647	Radio #911	497.04
Fedex	81003	Tracy Thomas Dwight Evans Case	42.44
Frontier Communications	291028	911 Circuits 712-378-3640-070192-7	129.95
Gordon Fleisch Company Inc	500181	Lexmarks	480.35
Groves Emergency Lghtng Installations LLC	500263	Vehicle installation	1,026.20
H204U Inc	893	bottled water	97.25
Healy Welding	101752	Parts, Labor & Welding Supplies #503	1,284.77
Hoffman, Rheane	103993	Transcript	56.00
Home Depot Pro	105875	9101 - Washing machine	485.79
Hornick City of	112900	28E Agreement	1,493.24
Horwath Laundry Equipment	104879	9102 - Washer repair	660.20
Imko & Diversified Staffing	102026	Temps	2,991.05
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,923.13
Iowa Natural Heritage Foundation	118896	Appraisal, abstract & recording fees-O'Connell	1,898.00
Iowa Prison Ind	160784	Furnace Filters for Office	106.92
Iowa Sportsman	102041	Classified ad - November 2022	100.00
Istate Truck Center	103383	Parts	2,918.30
Jacks Uniforms & Equipment	121600	Uniforms	7,956.80
Jackson's Heavy Equipment Training, LLC	500943	Safety - Motor grader training	2,643.00
Jebro Inc	142321	AMZ Materials	2,570.94
Jerico Services Inc	102276	Calcium Chloride	10,956.00

Vendor Publication Report

Payment Date Range: 10/04/2022 - 10/04/2022

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Jimenez***, Candelario A	1104	WC TTD	255.07
Jorgensen CSR, Jamie D	22738	Transcript Contempt Hearing	6.00
Knoepfler Chevrolet Co	131700	Parts & labor #56	184.96
L G Everist Inc	281374	AMZ Materials	478.03
Long Lines LTD (Sgt Bluff-IA)	182816	911 Circuits	300.00
Lutgen CSR RPR, Amy	103690	Jury Selection	225.00
Mail House	148553	Postage & Metering Contract	3,583.56
Mail Services LLC	101677	Typing, Printing & Binding & Postage & Mailin	3,444.24
Marx Dust Control	500274	Dust Control - Buchanan to D12	15,470.00
Menards	199721	Landscaping block, concrete, lights/BL flagpole	976.23
Mercyone Siouxland Occupational Health	1529	weekly physicals	172.50
Mid American Energy (D-IA)	159813	9101 - Electric/natural gas 0440031019 SP22	16,590.75
Mid Step Services (Stone)	159884	Aug Janitorial	60.00
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Moore, Corbett, Heffernan, Moeller, & Me	105204	Sioux City Assessor - Southern Hills Mall LLC	3,461.50
Motorola Solutions Inc	103202	800 IOP Base Stations	70,240.00
Murphy Tractor	99032	Parts, Filters & Oil #413	798.82
Office Elements	100254	Folders, Clips, Post it, Paper Pads Pens	396.16
O'Halloran International	101640	Parts & Labor #406	4,101.93
One Office Solution (Norfolk)	104853	Mouse, keyboard, disinfectant	917.24
O'Reilly Auto Parts	102797	Parts & Cleaners	39.70
Oto City of	180887	28E Agreement	73.50
P & W Garage	100123	Tire Repair #315, #318	220.00
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	5,895.90
Pierson City of	1571	28E Agreement	479.40
Rapid Productions Inc	194366	New Plotter	6,673.70
Roto Rooter (SC-IA)	200770	9102 - Clear main line - D block	290.00
S & S Equipment Inc	100686	Parts #917	227.02
Salix City of	204700	28E Agreement	514.58
Sams Club (A-GA)	205178	Food	641.84
SDHS - District Health Fund	68472	Tax Allocation	108,648.17
Security National Bank (CRD-Card)	208797	misc	792.66
Sergeant Bluff Advocate	100648	Legal Publications	1,652.54
Service Master Restore of Sooland	209426	Janitorial Service - Merville	670.00
Shanes Glass & More, LLC	103260	9102 - Repair door auto opener	275.00
Sherwin Williams	210963	9103 - Paint	261.44
Sioux City Fire Rescue	105704	ME Transport	1,070.00
Sioux City Journal	105512	SPCV203620 Forfeiture	457.59
Sioux City Journal Communications	102790	Legal Publications	1,589.63
Sioux City Treas (447)	213400	910X - Fire operational permits	1,240.00
Smithland City of	98879	28E Agreement	199.19
Sooland Bobcat	218771	Hydraulic hose guide	71.05
Standard Insurance Company	500112	Life, AD&D, & LTD	2,509.03
Starcomm	67912	Tax Allocation	23,088.97
Street Cop Training LLC	500076	Talbert Training	398.00
Summit Food Service LLC	500010	Food	41,123.41
T & W Tire & Retreading	103092	Tire repair - Traverse #100	21.00
Thompson Innovation	105797	DPNCF A01/Fire alarm inspection-DPNC	145.00
Titan Machinery (Kingsley)	105010	Parts #915	52.00
Tritech Forensics	103917	Household Supplies	-530.68
Verde Outdoor Media LLC	500958	Siouxland Coalition Human Trafficking Billboar	6,170.00
Wall of Fame	102557	staff uniforms	161.25
Western Iowa Tourism Region	122328	Annual membership dues FY23	150.00
Woodbury County Emergency Managemer	104689	Tax Allocation	10,749.93
		Grand Total:	555,590.56