



Vendor Name	Vendor Number	Payable Description	Total Payments
Amazon Capital Services Inc	500176	Printer ink & chainsaw supplies/SW	105.72
Associates For Psychiatric Services	101002	MHMH032253	5,200.00
Barnes & Noble	18713	Books	300.59
Bauer Built Inc	105888	Tire Repair #934	1,362.98
Bob Barker Co	21770	Household Supplies	4,402.80
Bomgaars	27646	Shop Tools, Batteries	893.49
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	267.41
C W Suter & Son Inc	86382	9106 - Heating line leak repair	6,049.92
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-OC24	338.32
Central IA Distributing	44891	Janitorial Supplies	119.00
Chapman***, Donna M	156122	Postage	9.68
Chesterman CO	321643	CO ASSR: WATER	34.60
Cimmarina (DC-NE)	98092	Boat Maint	1,201.74
Cole Papers Inc	500417	9113 - Mats	8,790.06
Column Software PBC	501322	Legal Publication	1,555.71
Correctionville Bldg Center	61849	Lumber & shipping tape/LS	41.87
Country Trailers LLC	501513	New Equipment	21,745.00
Delta Dental of Iowa	962	Weekly Dental Wire	10,800.32
Eakes Office Solutions	105329	910X - Custodial supplies	287.28
Ecolab Pest Elimination	104086	9108 - Cockroach treatment	147.30
Fedex	81003	Postage	22.04
Frontier Communications	291028	712-378-3670-070192-7- 911 circuits	129.95
GCC Alliance Concrete Inc	102060	Concrete	660.00
Gill Hauling Inc	500533	9113 - Garbage service OC24	839.67
Global Industrial	99733	9113 - Tilt truck	1,110.92
Gordon Flesch Company Inc	500181	CO ASSR: LEXMARK	35.26
Graffix Inc	105073	tshirts	1,171.00
Graham Tire Co (SC)	95956	Tire Bid 2024	10,946.00
Grainger	100597	Maintenance; Equipment	260.37
Grainger Inc	241579	Padlocks	378.89
Guardian RFID	501115	Household Supplies	121.00
H&H Metal Fabrication	501271	Drain covers	261.33
Hirshfield's Inc.	501221	Woodluxe oil stain for picnic tables/BL-SB	199.96
Hitches Trailers & More	102731	Decked drawer system-'24 Ford #100	1,500.00
Hobart Sales & Service	104549	9113 - Work on Vulcan oven	2,300.16
Home Depot Pro	105875	9113 - Caution cones	594.89
Hydraulic Sales & Service	115400	Repair hub assembly-Diamond forestry grinc	632.44
Idemia Identity & Security USA LLC	105822	Livescan Maint	2,756.00
Imko & Diversified Staffing	102026	Temps	7,004.62
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,632.62
Iowa Information, Inc.	1757	Publication	431.38
Iowa Office of State Med Examiner	201321	Autopsy and Toxicology Fee	12,257.00
Iowa Prison Ind	160784	Signs	34,608.60
Is Restaurant Design Equipment and Supl	501456	0005 - Can opener for kitchen	1,129.93
ISAC Iowa State Assn of Counties	213063	Annual Conference Registration - Gill	430.00
Istate Truck Center	103383	Parts & Labor #401	7,959.31
Jacks Uniforms & Equipment	121600	Uniforms	1,245.20
Jacobs Electric	122161	Shelter electrical repairs/LS	275.84
Jebro Inc	142321	AMZ Materials	2,134.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane - 150 gallons/LS	318.00
Klemke***, Ian	500687	910X - Mileage	72.70
Lindblom Services Inc	143600	9113 - Pumping fees	700.00
Mail House	148553	Postage & Meter	3,188.10
Menards	199721	Bridges	1,216.86

**Vendor Publication Report**

**Payment Date Range: 10/29/2024 - 10/29/2024**

Vendor Name	Vendor Number	Payable Description	Total Payments
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	239.00
Meyer Bros Colonial Chapel	159000	Transport to and from State ME	752.00
Mid American Energy (D-IA)	159813	9113 - Electric/natural gas 2108121018 SP24	11,961.39
Midwest Wheel	161205	Parts #101	266.82
Murphy Tractor	99032	Parts & Labor #412	5,175.58
National Academies of Emergency Dispat	98469	EMD Recert- M Uhl	55.00
NENA National Emergency Number Assor	1884	Wendi Hess NENA Membership	152.00
Northeast Nebr Public Power Dist	100448	Homer Tower utilities	257.00
Northside Glass Service	485	Labor #201	290.00
Office Elements	100254	2025 desk calendars	41.94
One Office Solution (Norfolk)	104853	Office Supplies	1,877.66
Orderly Elegance LLC	501517	Closet Organizer	18,155.29
Pomps Tire Service Inc	99584	Tire Bid 2024	15,741.92
Record Printing & Copy Ctr LLC	194837	General Election Ballots	21,106.37
Red Brick Resources	501521	Books	433.49
Roto Rooter (SC-IA)	200770	9113 - Clear main line	405.00
Russ Wauhob's Truck Stop Sign Shop	104930	9109 - Signage	1,800.00
RXC Tires, LLC	501032	Vehicle Repairs	27.00
Sams Club (A-GA)	205178	Food	526.33
Security National Bank (CRD-Card)	208797	Travel and Meals	2,008.32
Service Master Restore of Sooland	209426	Janitorial Services	700.00
Shanes Glass & More, LLC	103260	9103 - Window repair	585.00
Signs By Tomorrow	264044	Signs	1,237.00
Silverstar Car Wash	500401	9108 - Truck (4) wash SP24	39.96
Sioux City Fire Rescue	105704	ME Transport Fees	1,750.00
Sioux City Treas (447)	213400	Comm Center	68,686.80
Siouxland Lock & Key	301000	9113 - Keys	279.55
Siouxland Regional Transit System	231257	FY25 2nd QTR	8,987.00
Smith, Austi	105430	PEO - Office Temp	121.34
Square Tire Gordon Drive	102019	Oil, Filters	45.16
Steffen Truck Equipment Inc	105183	Parts #201	138.58
Steve Harris Construction, Inc.	501379	Proj#211810.00/LS Riverside campground re	33,334.92
Summit Food Service LLC	500010	Food	25,117.57
Sunset Law Enforcement	103409	Ammo	2,477.00
Superior Vision	104058	November 2024 Coverage	2,805.08
T & W Tire & Retreading	103092	Tire Repair #935	51.00
Thompson Solutions Group	231500	Flood lights	3,820.09
Titan Machinery (Kingsley)	105010	Filter #915	102.85
Titan Machinery Inc	104494	Parts #99	137.88
Uline	103247	Household Supplies	450.75
UMB Bank, N.A.	501158	Dissemination Agent Fees	500.00
United Healthcare Insurance Company	102482	November 2024 Coverage	600.00
USCellular	500677	Hot Spots/Phones	469.65
USPCA Region 21	236748	School	200.00
Vaughn***, James	104324	Clothing Allowance	129.43
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	131,944.36
Williams & Company PC (LM-IA)	1766	Fiscal Audit	35,870.00
Williges LLC	500903	9108 - WPS423 SP24 - AU25	700.00
Wilson, Lisa M	1618	Civil Service Commision	570.92
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper 21 Cases	837.90
<b>Grand Total:</b>			<b>571,394.80</b>