



Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Parts & Labor #935	2,269.00
4-Way Stop Shop	1037	Bookmobile Gas	85.25
ADP Screening And Selection Service	104672	October 2023 Background Checks	166.32
Ahlers & Cooney PC	101156	Professional Services Lease Agreement	490.00
Amazon Capital Services Inc	500176	Tourniquets & cabin lamp switch/SW	287.06
American Jail Assc	6939	Sheehan Membership	60.00
Ascheman, Philip L.	501220	Professional Services	165.00
Axon Enterprise Inc	105382	1500 - Tasers	34,962.40
Barnes & Noble	18713	Books	523.78
Batteries Plus-129	101820	Batteries	272.30
Bertrand***, Tina	500619	Mileage/Travel Expense- ISAC & October Le	833.86
Bob Barker Co	21770	Household Supplies	140.88
Bomgaars	27646	Solar salt & file/LS	1,877.33
Burke Engineering	36400	Dead bolt/DPNC restroom	64.90
Canon Financial Services Inc	40698	Contract #3091-16103/Copier lease-OC23/D	476.59
Certified Testing Services Inc	500526	Bridge Sounding Report	3,140.00
Charm Tex Inc	101919	Household Supplies	3,501.30
Cole Papers Inc	500417	910X - Custodial supplies	885.15
Cott Systems Inc	104074	Monthly online index & transfer books hosti	275.00
CPL Systems LTD	103046	Room alert monitoring software renewal	1,075.00
Delta Dental of Iowa	962	Weekly Dental Wire	4,445.31
DGR Engineering	104049	Professional Services - Elk Creek Road	9,766.83
Diamond Lake	501227	Books, CustID: 1647601	622.95
Dixon Constr Co	68900	L-B(E66)--73-97	10,939.08
Downing, Matt	501225	Logos	32.10
Driven Auto Body LLC	501110	Sheriff's Office Liability	1,673.50
Echo Group (Sioux City)	105054	Electrical receptacles for campsites/BL-SB	64.09
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	113.15
Electronic Engineering Co (DM)	75647	Lights for Semi Trucks	7,232.10
Fremont Tire Co (Hwy 75N)	86756	Repair & mount right rear tire - '15 Chevy #2	28.00
Gordon Flesch Company Inc	500181	Printers	315.05
Graham Tire Co (SC)	95956	Tire Repair	160.00
Hancock Concrete Products LLC	102849	Bolts for culvert pipes	6,446.70
Healy Welding	101752	Parts, Labor, Welding Supplies, Paint	374.00
Hirshfield's Inc.	501221	Stain-deck & park bench/DPNC	380.94
Hisey, Randy S	110300	MHMH031750	283.50
Hitches Trailers & More	102731	New Equipment - Trailers	7,240.00
Hobart Sales & Service	104549	9102 - Mixer part	77.30
Home Depot Pro	105875	910X - Custodial supplies	229.56
IAN Iowa Assn of Naturalist	116569	IAN Fall workshop fees/Kari	214.00
Idemia Identity & Security USA LLC	105822	Livescan Maintenance	2,500.00
Inland Truck Parts Co	117762	Parts & Labor #200	166.26
Innovative Benefit Consultants Inc	105492	Admin Fees	3,450.14
Iowa Prison Ind	160784	Vehicle lettering	705.87
Iowa State Association of Counties	100789	DH Dental Premiums	5,249.50
Istate Truck Center	103383	Parts & Labor #306	1,285.65
Jacks Uniforms & Equipment	121600	Clothing allowance - D Bean	424.60
Jarabek***, Michael	100969	Clothing Allowance	49.17
Jebro Inc	142321	AMZ Materials	887.76
Jeo Consulting Group Inc	98187	Proj#R211810.00/Project mgmt & final desig	5,122.80
Jessen Automotive	105818	Oil & filter-'22 Chevy #301	67.95
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane Heating & Cooling	126071	Maintenance on CI Hill propane tank	146.00
Johnson, Jami L	173039	Sworn Statements	461.50
Josh's Truck Alignments, LLC	500271	Labor #301	312.00

Vendor Publication Report

Payment Date Range: 10/31/2023 - 10/31/2023

Vendor Name	Vendor Number	Payable Description	Total Payments
L G Everist Inc	281374	Class A crushed quartzite/SB shop & BL beac	3,327.63
Leeds Pharmacy	141229	Work Comp	150.00
Loffler Companies Inc	500177	HR Lanier Printer Charges	1,322.10
Mail House	148553	Postage & Metering Contract	2,504.00
Meister, Corey D	100044	Mileage Reimbursement	24.10
Menards	199721	Equip Maint	137.52
Mercyone Siouxland Occupational Health	1529	October Pre-employment Physicals	920.00
Mid American Energy (D-IA)	159813	DH Gas & Electric 54770-15029	3,213.27
Mid Country Machinery Inc	102695	Parts #910	294.93
Midamerica Books	99965	Books	438.35
Midwest Honda Suzuki Kubota	102021	Oil & filter-'23 Kubota RTV #331	39.07
Mills Shellhammer-Puetz & Associates, Ir	963	Liability Insurance	3,181.50
Motorola Solutions Inc	103202	0005 - Radios for Emergency Svcs/Conservat	157,742.13
MPH Industries, Inc	337	Radio and related	1,980.00
Munger Reinschmidt & Denne	98836	9/1/23-9/30/23; General Counsel	775.79
Murphy Tractor	99032	Oil	719.82
National Academies of Emergency Dispat	98469	EMD Renewal Maloney, Kraayenbrink & Lad	165.00
Netsys + Inc	178884	1500 - Phone handsets	180.00
Northeast Nebr Public Power Dist	100448	Homer Tower utilities	240.00
Northside Glass Service	485	Labor #44, #934	690.00
Office Elements	100254	DVD, PT, Tissue, Folders	321.74
One Office Solution (Norfolk)	104853	Office chair/Dan	1,035.99
O'Tool, Jeffrey	500624	Mileage Reimbursement	8.52
P & W Garage	100123	Tire Repair #412, #417	300.00
Parker, Barbara	99064	Mileage Reimbursement	20.31
Penworthy Company, The	184545	Books	307.33
Pomps Tire Service Inc	99584	Tire Bid	36,340.00
Record Printing & Copy Ctr LLC	194837	Mailing Labels	234.00
Satterwhite-VanSickle***, Heather	102899	Office Supplies	49.74
Schumacher Elevator	207547	9103 - Elevator repair	235.00
Security National Bank (CRD-Card)	208797	Office Supplies, Travel and Meals	17,379.44
Shupe***, Douglas K	599	Clothing Allowance	250.00
Sioux City Scheels	206838	Sheriff's Office Ammo	89.90
Sioux City Treas (447)	213400	Data Processing	217,662.48
Sioux City Truck & Trailer Inc	246198	Parts #935	852.66
Siouxland Lock & Key	301000	Keys	121.00
Square Tire Gordon Drive	102019	Tire Repair	14.00
Standard Insurance Company	500112	Life, AD&D, & LTD	2,315.59
Sunset Law Enforcement	103409	Ammo	802.40
Superior Vision	104058	November 2023 Vision Insurance	2,546.18
The Seed Shed	104625	Seed/Fertilizer	208.75
Thomson West	99678	Law books	830.00
Vakulskas Law Firm, PC	104904	MHMH030891	313.50
Veenstra & Kimm Inc	239345	Proj#6322; 8/20-9/16/23; eng svc	186.21
Verizon Wireless	98927	Cell Phones 380534334-00001	1,911.99
Visual Edge IT, Inc	104794	Printer Usage	411.48
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	127,671.31
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	145.02
Zellmer Zant, Christine	258026	Mileage Reimbursement	23.58
		Grand Total:	713,906.88