



Vendor Name	Vendor Number	Total Payments
3-Speed Automotive LLC	105535	6,283.44
4-Way Stop Shop	1037	78.30
Absolute Mobile Shredding LLC (Clark St)	500225	120.84
Access Systems Leasing	105258	619.89
Action Target	99051	1,545.23
Ahlers & Cooney PC	101156	1,284.02
Air Chek	501035	760.00
Alford***, Amy J	100943	176.21
All Seasons Uniforms Inc	500001	276.68
Alons, Ngu	102211	51.44
Amazon Capital Services Inc	500176	632.50
American Screening LLC	103556	193.86
American Society Of Civil Engineers	227	291.00
Anesthesia Consultants PC	104360	340.00
Anthon City Of	125351	121.94
Arnold Motor Supply	202826	70.20
AT&T Mobility	103362	1,733.34
Augustine, Janet	501487	61.62
Aventure Staffing & Professional	102513	5,450.28
Barnes & Noble	18713	363.51
Barry Motor Co	19400	82,586.00
Bauerly, Tiffany M	501446	39.20
Bauerly, William	105138	31.34
Benson, Sharon	500794	45.99
Bertram, Mary	500462	39.23
Blatchford***, Sarah E	100925	2.68
Bob Barker Co	21770	1,917.28
Bomgaars	27646	645.19
Bound Tree Medical LLC	99477	76.14
Brandt***, Pamela	501254	109.55
Bremer***, Ivy	103780	17.12
Burgess Health Center	36131	167.70
Burgess Public Health	500657	971.36
C W Suter & Son Inc	86382	1,510.00
Calhoun Burns And Associates Inc	1737	3,336.20
Canon Financial Services Inc	40698	197.00
Carroll Construction Supply	104617	709.29
Center Point Large Print	100641	2,876.40
Century Business Products Inc	45076	31.43
Centurylink	103380	244.42
Certified Testing Services Inc	55502	3,210.00
Charm Tex Inc	101919	1,589.70
Cherokee Public Health	105410	107.90
Chesterman CO	321643	1,009.86
Chwirka***, Zane	103711	56.03
Cimmarina (DC-NE)	98092	1,201.74
Claim.MD, Inc.	500662	105.00
Clark, Pamela	103902	28.27
Clausen-Rosendahl***, Michelle R	98551	319.59
Clayton, Emily	103750	71.44
Cole Papers Inc	500417	12,138.23
Colling, Kathryn	500367	32.68
Collins, Richard C	100483	35.57
Column Software PBC	501322	120.06
Community Action Agency	99895	29,910.83

Vendor Publication Report**Payment Date Range: 10/15/2024 - 10/15/2024**

Vendor Name	Vendor Number	Total Payments
Community Health Partners	99339	4,685.28
Concordance Healthcare Solutions	105837	159.68
Concrete Products Co	54655	276.00
Cox, Sheila	500974	60.02
Craig, Karen E	103113	39.18
Crain, Kimberly	500839	35.90
Culligan Water Conditioning	98620	84.50
Davison Fuels & Oil, LLC	500060	241.04
Delperdang***, Trista	500921	20.77
Delta Dental of Iowa	962	5,069.74
Denco Corp	98750	23,556.00
Dental City	500098	489.44
DGR Engineering	104049	7,810.04
Donovan, Joseph M.	500670	79.01
Downtown Partners	98536	4,800.00
Dunes Dental 4 Kids	105206	26.87
Eakes Office Solutions	105329	86.85
Ebner, Estela	500314	41.26
Ebner, Patrick	500315	30.00
Ecolab Pest Elimination	104086	217.93
Equipment Blades Inc	105027	5,056.00
Fedex	81003	22.04
Fennell, Thomas	81295	57.13
FiberComm	99390	2,507.19
Fisher Healthcare (P-IL)	758	201.86
Florida State University	501430	1,616.00
Floyd Valley Community Health Serv	99085	597.90
Floyd Valley Healthcare	99031	441.15
Frank Dunn Co	98383	1,978.00
Freese, Donavon	500938	43.20
Freese-Johnson, Erin	501448	94.81
Garcia Rodriguez, Eduardo	501420	2,291.00
Geary, Jason	103093	39.85
Gill Hauling Inc	100935	447.42
Gill Hauling Inc	500533	2,620.56
GlaxoSmithKline (GSK)	98612	1,212.86
Gordon Flesch Company Inc	500181	52.60
Graffix Inc	105073	2,465.11
Grainger Inc	241579	139.16
Grieme***, Kevin	99984	160.39
Groves Emergency Lghtng Installations LLC	500263	5,920.89
H204U Inc	893	92.25
Hair, Daniel	500524	38.32
Hamann, Marilyn K	233489	87.60
Heidman Law Firm, P.L.L.C.	105425	4,606.00
Hill***, Faye E	798	304.18
Hired Gun Enterprises, Inc.	501034	1,000.00
Hisey, Randy S	110300	327.60
Hobart Sales & Service	104549	208.00
Holiday Inn (DM-FleurR Dr)	298000	739.20
Home Depot Pro	105875	420.22
Horn Memorial Hospital/Public Health	101132	853.99
Hornick City of	112900	79.03
Hunwardsen***, Amber M	98589	47.57
Hy Vee Food Stores (SR)	115184	2,275.00
IDEXX Distribution, Inc.	99460	3,950.18
Imko & Diversified Staffing	102026	3,527.08
Independent Technologies LLC	500200	40.00
Inland Truck Parts Co	117762	148.63
Innovative Benefit Consultants Inc	105492	956.89
Iowa Cnty Engineers Assn	229905	2,100.00

Vendor Publication Report

Payment Date Range: 10/15/2024 - 10/15/2024

Vendor Name	Vendor Number	Total Payments
Iowa Communities Assurance Pool	104702	2,415.00
Iowa Dept of Natural Resources	105485	350.00
Iowa Dept of Natural Resources	98991	115.00
Iowa Dept of Transportation (A-IA)	118637	600.00
Iowa Environmental Health Assn	327198	310.00
Iowa Information, Inc.	1757	1,529.15
Iowa Municipalities Workers	103885	28,811.00
Iowa Prison Ind	160784	440.00
Iowa State Cnty Treas Assc (ISCTA)	166196	50.00
Iowa State University (No Address)	122721	340.00
Isaac Chacon***, Lesly	501237	108.54
Istate Truck Center	103383	1,610.82
J&M Tire and Repair	501182	3,581.65
Jacks Uniforms & Equipment	121600	2,705.80
Jim Hawk Truck Trailers	99918	256.00
Jimenez***, Candelario A	1104	255.07
Joaquin***, Norma	501125	38.86
John Deere Financial	103342	66.33
Johnson Controls Security Solutions	105667	4,467.90
Johnston Excavating	104961	28,642.54
Joy Auto Supply Inc	127342	197.81
Klass Law Firm LLP	1785	2,356.37
Klemish***, Alexcia	105403	0.67
Knoepfler Chevrolet Co	131700	168.53
Language Link	500813	165.08
Lee, Kathryne	501459	36.52
Lee, Sibyl M	99552	61.04
Lewis***, Michelle	101857	7.90
Loffler Companies Inc	500177	559.65
Lowe's Companies Inc	100074	146.46
Luna***, Maria	500833	115.94
Lutheran Services in Iowa	101026	29,308.34
Lyon County EMS	500433	445.00
Mail House	148553	5,380.18
Mail Services LLC	101677	3,940.63
Managed Emergency Surge for Healthcare, Inc.	500118	570.00
Mansfield, John	105072	180.65
McClure***, Cortney A.	501066	1.34
McDevitt, David	500412	36.70
Medical Priority Consultants, Inc.	545	258.00
Menards	199721	765.01
Mendenhall, Danielle	501458	32.50
Mercyone Siouxland Occupational Health	1529	3,037.00
Meyer Bros Colonial Chapel	159000	1,256.00
MFC Auto LLC	501424	671.36
Mid American Energy (D-IA)	159813	1,410.42
Mid Country Machinery Inc	102695	386.34
Midwest Alarm Co Inc	102416	140.00
Midwest Alarm Company, Sioux City	103589	35.43
Midwest Wheel	161205	73.46
Miller***, Megan	104482	174.87
Mitchell, Cynthia	500828	43.22
MOAB Training International Inc	501491	3,790.00
Moville J and J Motor Inc	121250	201.20
Munoz***, Cynthia	500073	65.66
Murphy Tractor	99032	414.86
MYMK Co Inc	501432	737.61
No Wait Inside, LLC	501213	9,240.00
Northside Glass Service LLC	501178	350.00
Nutrition Matters	98950	2,528.82
Oetken***, Lori A	99781	67.00

Vendor Publication Report

Payment Date Range: 10/15/2024 - 10/15/2024

Vendor Name	Vendor Number	Total Payments
Olson Sod Farms LLC	501503	553.80
Olson, Jan I	102407	43.22
Olson, Kendra M	100650	167.90
One Office Solution (Norfolk)	104853	4,798.80
Onesource Wireless Solutions LLC	501499	2,121.00
Orange City Area Health System	500645	518.30
Osceola Community Health Services	99601	833.04
P & W Garage	100123	60.00
Padgett, Thomas	105117	36.50
Patagonia Health Inc.	501192	2,862.79
Pathology Medical Serv of Siouxland	1859	125.00
Peterbilt of Sioux City	103682	41.22
Petersen Oil Co	100875	29,278.75
Peterson, Walter	98810	35.90
Pickermans	99767	132.68
Pierce Street Same-Day Surgery	102845	1,726.00
Pierson City of	1571	52.07
Pitney Bowes Bank Inc Reserve Account	500888	245.07
Plathe, Tara	501386	43.22
Propio LS, LLC	501190	1,060.81
Radloff, Carrie	103820	37.86
Red Pepper Software, LLC	501356	18,750.00
Richardson Family Farms LLC	501508	420.00
Ricoh USA, Inc	105143	216.11
Robinson, John	101642	345.00
Rueter & Zenor Co	105806	104.33
Safelite Fulfillment, Inc	104428	624.42
Sanofi Pasteur Inc	100782	4,893.90
Schaap, Carol	105136	41.88
Schleis, Donald	105148	105.56
Security National Bank (CRD-Card)	208797	1,774.93
Sergeant Bluff Pharmacy	102674	1,864.53
Simmons, Dagna	105742	39.20
SIMPSCO Siouxland Interstate Metropolitan Planning Council	212625	3,293.64
Singing Hills Auto Spa	104619	386.10
Sioux City Community School District	214000	4,041.28
Sioux City Ford	100313	2,332.30
Sioux City Treas (447)	213400	3,188.21
Siouxland Animal Hospital	98985	309.84
Siouxland District Health	218021	400.20
Siouxland Lock & Key	301000	1,263.35
Smart Appel Media	501196	497.92
Spee Dee Delivery Service Inc	104385	81.50
Staples Advantage	105681	473.32
State Hygienic Laboratory	115680	162.50
Steffen Truck Equipment Inc	105183	759.99
Stevens, Mary K	501501	43.22
Steves Beane Plumbing Co	500202	176.00
Storm, Spencer	501502	38.58
Stubbe Case Management	501260	542.86
Summit Food Service LLC	500010	12,176.58
Susie, Sharon K.	501231	43.31
Thiesen, Thomas	105267	36.85
Titan Machinery Inc	104494	1,353.88
Tri State Nursing	100040	2,743.91
Turner, Doyle K.	501092	30.95
Tyler, Marilyn L	103623	40.18
Uhl***, Aimee	104686	329.00
UHY Advisors Mid-Atlantic, Inc.	500984	250.00
Uline	103247	1,836.48
Ultra No Touch Car Wash	19	41.19

Vendor Publication Report**Payment Date Range: 10/15/2024 - 10/15/2024**

Vendor Name	Vendor Number	Total Payments
Uniform Den Inc	104367	99.28
Unity Point St Luke's	104203	4,040.00
UST Testing Service (CVILL-IA)	99704	600.00
Verizon Connect Fleet USA LLC	500622	1,341.51
Vestis Services LLC	501396	227.46
Visual Edge IT, Inc	104794	904.82
Waterbury Funeral Service	100534	500.00
Weber, Ramona	105639	47.42
Wellmark Blue Cross & Blue Shield	1503	99,594.87
Wells Fargo Financial Leasing Inc	500191	132.25
Wheeler, Jessica Lynn	501496	40.58
Widner, Thomas	501500	32.50
Williams, James	98245	48.56
Williams, Loydeen	500206	34.00
Wingert***, Sindy	105385	9.38
Wisconsin State Laboratory of Hygiene	98781	916.00
Woodbury Cnty Treasurer-Copy Paper	104770	79.80
Woodbury County Debt Service	99643	6,667.00
Woodhouse Sioux City Inc	103940	438.30
Wooster, Jill Lynn	501510	36.52
Yusten***, April	104373	5.36
Ziegler Inc	274129	1,690.90
Zvirgzdinas***, Kellie	101368	182.63
Grand Total:		638,068.39