



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	188.00
ADP Screening And Selection Service	104672	October 2024 Pre-employment Physicals	41.58
Agrivision Equipment Group LLC	105660	Parts - Mower	49.68
Ahlers & Cooney PC	101156	Bond professional services	146.00
Anderson Bros Printing Co	211137	SBL, WW, LB mailing	750.02
APCO International	103390	Hess 98715 Annual Dues	108.00
Barnes & Noble	18713	books	4.50
Batteries Plus-129	101820	Batteries	68.02
Bauer Built Inc	105888	Tire Reapir #55	256.75
Bedrock Gravel Inc	100541	2024 Hauling Maintenance Gravel	82,402.60
Bob Barker Co	21770	Household Supplies	733.80
Bomgaars	27646	Signs, Diesel, Shop Tools, Grease	718.68
Bound Tree Medical LLC	99477	Paramedics Budget; Medical Supplies	275.63
Briggs Corp (OM-NE)	31792	Toilet solenoids/LS	95.70
Broad Reach	104830	books	507.00
Brown***, Cory	103191	Clothing Allowance	260.00
Burke Engineering	36400	Padlock	55.00
Call One Inc	105301	Headset repairs	28.25
Canon Financial Services Inc	40698	HR Lanier Printer Charges	283.64
Century Business Products Inc	45076	Maintenance Contracts	126.15
Centurylink	103380	Shop Telephone	94.43
Chapman***, Donna M	156122	postage	19.76
Chesterman CO	321643	Water	140.00
CHN Garbage Services Inc	501043	Garbage service - OC24/LS & SW	1,586.30
CJ Cooper & Associates	105574	2025 Administrative Fees	682.50
Cole Papers Inc	500417	9113 - Custodial equipment	2,601.85
Cornhusker Int Trucks Inc	437	Parts #303	80.82
Correctionville City Of	39000	Water	13.99
CPL Systems LTD	103046	Annual software support & updates	1,250.00
Dakota Cnty Sheriff (DC-NE)	62293	FECR121569 Mendoza De Moreno	102.20
De Bondt, Teunis	501473	Medical Examiner Fees	1,072.00
Delta Dental of Iowa	962	Weekly Dental Wire	1,957.25
Derby CRS RPR, Denise	103970	PTS FECR121773	140.00
Eakes Office Solutions	105329	910X - Custodial supplies	61.48
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Merville	68.20
Ford, Elizabeth	501364	Medical Examiner Fees	5,070.00
Garrett***, Willie	103945	Boston training reimb	260.12
Gates***, Kyle	101371	Mileage for Local Roads Conf	72.36
Gill Hauling Inc	100935	Landfill 2nd QTR	45,106.15
Global Industrial	99733	9113 - Window cleaning supplies	215.14
Goldberg Group Architects	LEC 500415	4753 - Jail project - reimbursables	470.71
Gordon Flesch Company Inc	500181	Printer Service Contract - Merville	31.00
Graffix Inc	105073	Mugs	833.06
Grainger Inc	241579	9101 - Circulating pump	296.60
Graves Constr Co	96894	L-B(J178)--73-97	73,177.88
Great Plains Uniforms LLC	501391	Uniforms	3,176.41
Harris, Sarah E	501359	Medical Examiner Fees	1,092.00
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining	2,667.25
HGM Assoc Inc	128272	Engineering Services	20,152.79
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hirshfield's Inc.	501221	Woodlux oil stain for picnic tables/BL-SB	344.93
Hisey, Randy S	110300	MHMH031623	138.60
Hobart Sales & Service	104549	9113 - Vulcan convection oven service	533.30
Home Depot Pro	105875	9113 - Custodial supplies	1,238.13
Hydraulic Sales & Service	115400	Parts #506	237.09

**Vendor Publication Report**

**Payment Date Range: 11/05/2024 - 11/05/2024**

Vendor Name	Vendor Number	Payable Description	Total Payments
Imko & Diversified Staffing	102026	temp workers	17,452.53
Innovational Water Solutions LLC	501277	9103 - Hydronic management 10/10/24 test	1,102.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,756.07
Iowa Law Enforcement Academy	118798	School	750.00
Iowa Prison Ind	160784	Signs	852.00
Jacks Uniforms & Equipment	121600	Uniforms	2,702.45
Jebro Inc	142321	AMZ Materials	1,265.00
Jeo Consulting Group Inc	98187	Proj#R211810.00/LS campground renovatio	2,005.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane - 100 gallons/SW	106.00
Johnson, Jami L	173039	Deposition	87.50
Knoepfler Chevrolet Co	131700	Parts & Labor #56	11,131.87
Knowbuddy Resources	98764	books	445.03
Knox, Nicholas Lee	501522	10/11/24	56.62
Loffler Companies Inc	500177	Metering Contract - BOS	418.70
Long Lines LTD (Sgt Bluff-IA)	182816	911 Circuits	300.00
Lyles Auto Salvage	146838	Parts	149.00
Mail House	148553	postage/meter	6,761.32
Mail Services LLC	101677	MV Print & Postage	3,644.57
Menards	199721	Shop Supplies	138.77
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	636.00
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 OC2	16,840.49
Motorola Solutions Inc	103202	Radio and Related	5,497.60
Munger Reinschmidt & Denne	98836	General Counsel	1,810.05
Nationwide	105802	CO ASSR: BD 7901223563, GENGLER, 10/7/2	175.00
NCP Management LLC	500166	Cabling	13,215.97
Norton***, Dawn	101268	Office Supplies	160.39
Office Elements	100254	Office Furniture	6,566.60
One Office Solution (Norfolk)	104853	Office Supplies	1,149.72
Peterson***, Todd	101771	Boston training reimb	95.84
Plymouth Cnty Sheriff	189600	Austin Duenas FECR117904	96.98
Record Printing & Copy Ctr LLC	194837	Letterhead	998.00
Ricks Radiator & Heater Repair	197144	Vehicle Repairs	825.00
Sams Club (A-GA)	205178	Food	673.19
SDHS - District Health Fund	68472	Tax allocation	251,779.33
Security National Bank (CRD-Card)	208797	Travel, Meals and Move expenses	20,858.51
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	125.00
Service Construction	100829	0005 - Core drill holes in concrete (2)	890.00
Sheepdog Guardian Consulting LLC	501525	School Tadlock	175.00
Signs By Tomorrow	264044	Signs	91.00
Sioux City Treas (447)	213400	Payroll	40,407.80
Siouxland District Health	218021	Water testing/Parks	98.00
Sky Ranch Behavioral Services	501526	Opioid Remediation Disbursement	181,986.00
Sooland Bobcat	218771	Auger teeth, nuts, bolts & hydraulic fluid	189.90
Square Tire Gordon Drive	102019	Tires #101	1,077.74
Staples Advantage	105681	Office Supplies	199.31
State Steel Supply	222142	Pipe Job	906.60
Streichers Police Equip	871	Ammo	99.25
T & W Tire & Retreading	103092	CO ASSR: Passenger Tire Repair Chevy CO #1	27.82
The Shredder	501511	Shredding	132.00
Total Motors LLC	501022	Vehicle Repairs	139.10
Visual Edge IT, Inc	104794	Ricoh maint. fee	412.44
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	MHMH031498	183.60
VSP Vision Service Plan	104078	November 2024 Coverage	2,527.18
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	62,337.75
Wiatel Western Iowa Telecom	104550	Acct #42767-4/Phone & internet service-NV	89.34
Wingert***, Michael A	318701	Boston training reimb	1,015.24
Woodbury Cnty Treasurer-Copy Paper	104770	Paper	638.40
Woodbury County Conservation Fund	103542	To replenish bank account due to DPNC refu	2,185.00
Woodbury County Emergency Managem	104689	Tax allocation	21,092.89
<b>Grand Total:</b>			<b>942,867.83</b>