



Vendor Name	Vendor Number	Payable Description	Total Payments
Ahlers & Cooney PC	LEC 500530	4753 - Jail project - professional services	54.75
Albers***, Ronald	101543	Clothing Allowance	260.00
Ascendance Trucks, LLC	501406	Parts & Labor #406	5,420.18
B & B Cleaning Specialist	43751	Janitorial service for DPNC-NV24	1,600.00
Baker Group	LEC 500426	4753 - Jail project - FOIA related services	350.00
Bauer Built Inc	105888	Tire Repair #935	238.80
Bierschbach Equipment & Supply	177471	Shop Tools	774.15
Bomgaars	27646	Diesel tank for #26	3,636.60
Boyle***, Terry	104418	Clothing Allowance	208.63
Call One Inc	105301	Training headset switches	80.00
Capital Management LLC	501548	Land	3,787.20
Century Business Products Inc	45076	Maintenance Contracts	108.80
Cole Papers Inc	500417	9113 - Custodial supplies	1,804.28
Dakota Supply Group	100636	Chains	14.42
De Bondt, Teunis	501473	investigation	1,676.00
Dixon***, Peter A.	500648	Clothing Allowance	179.73
Eakes Office Solutions	105329	Custodial Supplies	188.67
Electronic Engineering Co (DM)	75647	Radio and Related	265.85
Ford, Elizabeth	501364	investigation and supplies - gloves	3,652.37
Fredrikson	LEC 501205	4753 - Jail project - professional services	20,680.68
Harris, Sarah E	501359	investigation	3,818.00
Hausmann Construction, Inc.	LEC 500656	4750 - Jail project - construction	17,504.70
Home Depot Pro	105875	9109 - Mounting tape	158.30
Hydraulic Sales & Service	115400	Parts #44	965.85
Imko & Diversified Staffing	102026	Temp Employees	931.51
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,196.76
Iowa Dept of Natural Resources	98991	Reinstatement Fee	15,240.00
Iowa Law Enforcement Academy	118798	School	3,000.00
Iowa Office of State Med Examiner	201321	Autopsy fee, toxicology, histology, lab serv, 1	10,108.52
ISO-Aire	501545	Filter and UV replacement for air purifier	479.00
ISSDA	127302	Dues Sheriff	25.00
Istate Truck Center	103383	Parts #506	1,837.15
J&M Tire and Repair	501182	Vehicle Maint	100.00
Jacks Uniforms & Equipment	121600	Uniforms	164.40
Jackson Recovery Centers	99375	Employee Liability	766.00
Jebro Inc	142321	AMZ Materials	1,292.50
Jimenez***, Candelario A	1104	Work Comp	255.07
Keltek Inc	102453	Thermal Paper	510.92
Klemmensen Commercial Door & Frame	105355	9103 - New back door	4,848.00
Knoepfler Chevrolet Co	131700	New Equipment Unit #26	39,501.00
Larned***, Phoenix	501547	Vehicle repairs	19.25
LETS Corp	501479	Phone and Software	7,390.00
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	303.00
Lyles Garage Door Service	104416	Repair overhead door/BL residence	263.10
Mail House	148553	Tax Postage & Meter	4,137.19
Menards	199721	Parts #26	16.20
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	253.00
Millborn Seeds Inc.	500911	Fairgrounds mix/SB	1,080.00
Munger Reinschmidt & Denne	98836	general counsel	2,337.00
Murphy Tractor	99032	Parts & Labor #319	8,310.11
Northeast Nebr Public Power Dist	100448	Homer tower utilities	258.00
One Office Solution (Norfolk)	104853	CO ASSR: OFFICE EQUIPMENT	4,831.62
Oto City of	180887	Water	70.18
Pestbusters Inc	500040	Pest control service-NV24/DPNC	100.00
Ray Allen MFG Co	209878	K9 expense	119.98

Vendor Publication Report**Payment Date Range: 12/03/2024 - 12/03/2024**

Vendor Name	Vendor Number	Payable Description	Total Payments
Roto Rooter (SC-IA)	200770	9113 - Pump pit	1,037.50
Sams Club (A-GA)	205178	Office Supplies	170.75
Schneider Geospatial, LLC	101237	CO ASSR: 1/1/24-3/31/25 CONTRACT	3,027.00
Security National Bank (CRD-Card)	208797	910X - Credit card 9206 OC24	2,709.93
Sioux City Fire Rescue	105704	transport	3,150.00
Sioux City Treas (447)	213400	Payroll	38,097.91
Siouxland Animal Hospital	98985	K9 expense	452.77
Sooland Bobcat	218771	Equipment Rental	800.00
Stanley Law Firm, LLC	500901	GCPR053607 & GCPR053606	4,599.00
Star Tribune Media	500542	County Engineer Job Posting	625.00
Summit Food Service LLC	500010	Meals	12,616.03
Superior Vision	104058	December 2024 Coverage	2,760.08
The Fire Group Inc	501536	9113 - Fire sprinkler inspection	1,115.00
The Shredder	501511	Shredding	132.00
Total Motors LLC	501022	Vehicle Repairs	78.73
Uline	103247	Office Supplies	384.13
Veenstra & Kimm Inc	239345	professional services 9/15/24 to 10/19/24	1,745.10
Verizon Wireless	98927	Cell Phones 380534334-00001	1,144.75
Young**,Daniel	500110	Clothing Allowance	148.81
Ziegler Inc	274129	Parts & Labor #513	560.31
		Grand Total:	252,527.22