



Vendor Name	Vendor Number	Payable Description	Total Payments
Advanced Correctional Healthcare	105264	Medical	345,657.38
American Brothers In Arms	105375	Mossberg and Beretta	1,864.98
Andersen, Maria	500306	PEO Training	37.24
Anderson Bros Printing Co	211137	Pat's Mailing	2,714.44
Baker Group	104718	ARPA Funds Review	300.00
Baker Group	500426	4753 - Project management - April 2024 ext	34,046.64
Barry Motor Co	19400	Vehicle Repairs	77.15
Batteries Plus-129	101820	Office Supplies	68.02
Bauer Built Inc	105888	Tire Repair #935	83.15
Bauerly, William	105138	PEO Training	41.97
Beacom, Coleen	104785	PEO Training	48.74
Bentson Pest Control Inc	23487	Tower pest control 5 sites	328.00
BOK Financial	500746	4754 - Debt Service - Taxable LEC Facilities B	2,837,894.13
Bomgaars	27646	Animal Control-Maintenance Vehicle	136.35
Bound Tree Medical LLC	99477	Paramedic Budget-Medical Supplies	1,147.96
Buena Vista Cnty Sheriff	35052	FECR115687 Yedidia Kabalisa Witnesses	127.50
Burnham, Larry	501351	BRS-CO97(147)--60-97	528.00
C W Suter & Son Inc	86382	9101 - Chiller repair	11,922.03
Central IA Distributing	44891	Janitorial Supplies	209.00
Centurylink	103380	Shop Telephone - Anthon Shop	89.62
Certified Testing Services Inc	500526	4750 - Jail project - testing	270.00
CHN Garbage Services Inc	501043	Garbage service - AP24/LS & SW	1,708.00
Christiansen, Kay	105112	PEO Training	46.21
CJ Cooper & Associates	105574	Lab/MRO Fees	200.00
Cole Papers Inc	500417	Household Supplies	715.89
Cole, Frances	101226	PEO Training	33.75
Colonial Research Chemical Corp	99887	Janitorial Supplies - Hornick	732.83
Colt, Marlene K	104400	PEO Training	42.04
Column Software PBC	501322	Legal Publications	306.87
Copple, Beverly	500278	PEO Training	67.43
Correctionville City Of	39000	Water - C'Ville Shed	17.53
Cox, Sheila	500974	PEO Training	66.18
Craig, Karen E	103113	PEO Training	43.84
Crittenton Center	84100	Shelter	4,851.60
Culligan Water Conditioning	98620	Maintenance; Buildings	31.50
Cummins Sales and Service	105345	Anthon Tower generator PM	3,678.46
Degroot, Julie	105030	PEO Training	46.52
Delta Dental of Iowa	962	Weekly Dental Wire	7,030.80
Dixon***, Peter A.	500648	Clothing Allowance	92.06
Drain Specialists	105857	9103 - Clear main line	257.00
Dunn, Debra Ann	501234	PEO Training	62.34
Eakes Office Solutions	105329	910X - Custodial supplies	97.50
Electronic Engineering Co (DM)	75647	Genetec IT repair	430.70
Five Star Awards & More	104593	Plaques for DPNC volunteer awards	120.00
Foxhoven***, Thomas	105563	Clothing Allowance	197.04
Fredrikson	501205	4753 - Jail project - professional services	35,805.68
Goldberg Group Architects	500415	4753 - Jail project - reimbursables	1,512.16
Gordon Flesch Company Inc	500181	printer usage	126.71
Graffix Inc	105073	Uniforms DARE T-Shirts	1,162.50
Guelcher, Gregory P	100212	PEO Training	47.33
H2O 4 U	98411	bottled water	104.75
Hauptmann, Carolyn D.	501235	PEO Training	41.88
Hausmann Construction, Inc.	500656	0005SD - Jail project - construction	126,511.12
HGM Assoc Inc	128272	Engineering Services	3,630.69
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00

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HNTB Corporation	501353	I29 Southbridge INFRA & rural grant	13,291.44
Home Depot Pro	105875	910X - Custodial supplies	1,356.81
Husted, Jeanita	105745	PEO Training	47.33
Hydraulic Sales & Service	115400	Parts #406	201.37
Imko & Diversified Staffing	102026	Temps	1,288.26
Inland Truck Parts Co	117762	Parts & Labor #44	6,251.14
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,493.02
Interstate All Battery	133771	Maintenance; Vehicles	359.18
Iowa Prison Ind	160784	Envelopes	935.00
Ipers Protection (Employee)**	99369	IPERS EMS-PROTECT	822.64
Istate Truck Center	103383	Parts #306	304.99
Jacks Uniforms & Equipment	121600	Uniforms	2,322.40
Jim Hawk Truck Trailers	99918	Parts #402	27.81
Johnson, Jami L	173039	Deposition	298.50
Joy Auto Supply Inc	127342	Parts #934	31.80
Kay, Alvin V	98960	PEO Training	45.75
Kreber, Janet	500387	PEO Training	44.65
Lake, Cheryl S.	360	Bench Trial Ryan Ethier FECR117652	1,890.00
Lane, Lorne Dean	103117	PEO Training	38.02
LeadsOnline LLC	500005	Contractual Services	4,442.00
Lee, Sibyl M	99552	PEO Training	52.60
Leeds Pharmacy	141229	Work Comp	100.00
Linn County	501350	Autopsy Fees	3,492.32
Lyman, Kelly	102359	PEO Training	50.99
Lyons, Vicki	105741	PEO Training	40.58
Mail House	148553	Postage & Metering Contract	2,271.77
Mail Services LLC	101677	Printing & Postage	3,674.72
Mathers, Nancy	500369	PEO Training	57.60
Matheson-Linweld	103164	Welding Supplies	75.48
Menards	199721	Shop Supplies	446.48
Mercyone Siouxland Occupational Health	1529	weekly physicals	244.38
Mid American Energy (D-IA)	159813	9103 - Electric 7937057015 AP24	9,877.67
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Moeller, John	102853	JVJV027992, JVJV027993, JVJV027994	108.00
Moerer, Rebekah L	102413	PEO Training	33.35
Morgan, James	103632	PEO Training	61.35
Murphy Tractor	99032	Parts & Labor #316	5,029.38
Nippert, Vicki	104467	PEO Training	96.80
Northeast Nebr Public Power Dist	100448	Homer tower utilities	250.00
Office Elements	100254	Pt, Legal Pads, Staples, Freshner,	108.37
One Office Solution (Norfolk)	104853	Ink Cartridge	840.15
Ouellette, Lois	500972	PEO Training	40.18
Padgett, Thomas	105117	PEO Training	50.99
PC Sweep	500586	Disposal of radio computers	430.00
Pestbusters Inc	500040	Pest control service-AP24/DPNC	100.00
Pioneer Auto	99925	Vehicle Repairs	6,665.85
Polk County Treasurer	101742	Autopsy Fees	3,875.27
Pope, Richard	104923	PEO Training	72.43
Putensen, Rachel	500717	PEO Training	92.18
Rasmussen Mechanical Services	102834	9101 - RTU 1 & 2 controls	2,612.00
Riverside ACE Hardware	500821	Cab screws/DPNC	12.99
Road Machinery & Supplies	978	Battery #506	377.40
Robinson, John	101642	9103 - Discharge reporting	115.00
Roto Rooter (SC-IA)	200770	9109 - Vac out storm drain in parking lot	829.25
Ruba, Patricia	201619	PEO Training	42.55
Ruschmann, Mary	500357	PEO Training	44.20
Salsbury Industries	103708	Household Supplies	1,426.31
Sapp Bros, Inc.	500664	Gas & Fuel	586.71
Security National Bank	208800	Safe Deposit Box 7013 yearly rental fee	150.00
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	100.00
Senger, Delila	105759	PEO Training	40.58

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Sergeant Bluff Advocate	100648	Legal Publications	1,856.06
Signs By Tomorrow	264044	Signs	139.02
SIMPCO Siouxland Interstate Metropoliti	212625	Professional Services	10,075.00
Sioux Sales Co	214700	CT pants	159.90
Smith, Austi	105430	Temp	136.65
Staples Advantage	105681	Office Supplies	103.06
Summit Food Service LLC	500010	Food	10,958.82
Susie, Sharon K.	501231	PEO Training	45.99
Swan, Pamela Jo	500325	PEO Training	40.58
Taylor, Robert S	102392	PEO Training	25.18
Trimpe***, Janet Lynne	1243	Mileage Reimbursement - District III DOT Tr	77.85
Tritech Forensics	103917	Household Supplies	49.90
TrueNorth Steel Inc	501354	L-B(K19)--73-97 TPMS #38730	32,742.75
US Bank (STL-MO)	101339	April 2024 Statement - Acct 4485-5945-5554	1,974.00
Vakulskas Law Firm, PC	104904	MHMH030112	495.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment	107.00
Visual Edge IT, Inc	104794	Ricoh Maint. Fee	541.74
VSP Vision Service Plan	104078	May 2024 Coverage	2,380.37
Washburn, Norman	105415	PEO Training	53.25
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	95,680.67
Whitfield & Eddy, P.L.C.	501261	General Matters	26,896.00
Wickey, Cherrie	500449	PEO Training	44.56
Wickey, Ryan	500424	PEO Training	44.56
Williams & Company PC (LM-IA)	1766	Audit	11,450.00
Woodbury Cnty Soil	269527	Trees for Schools (50% - 5th grade rural schc	177.75
Woodbury County Treasurer's Office	500075	Drainage Farmers 2023	20.00
Ziegler Inc	274129	Parts & Labor #513	3,632.14
Grand Total:			3,711,187.00