



Vendor Name	Vendor Number	Payable Description	Total Payments
Accurate Controls Inc	104665	UPS unit	219.56
Arrowhead Forensic Products	100163	Household Supplies	256.31
Barnes & Noble	18713	Books - Acct# 5246723	591.06
Batteries Plus-129	101820	Maintenance; Buildings	28.70
Bertrand***, Tina	500619	Mileage Reimb - ISAC, ICUBE, District III, & IV	1,192.60
Blum, Jonathan	501349	BOR	400.00
Bob Barker Co	21770	chap	266.92
Bomgaars	27646	K9 food	466.98
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	232.20
Boyle, Dennis	105056	Mileage	44.22
C & C Lawn Care Inc.	501222	Contractual Services	675.00
C W Suter & Son Inc	86382	Install 2 Navien on-demand water heaters/L	7,252.86
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-MY24	480.14
Century Business Products Inc	45076	Maintenance Contracts	107.58
Cole Papers Inc	500417	gloves	149.76
Column Software PBC	501322	Legal Publications	1,440.50
Cozo	747	Spring Conference Registrations	625.00
Culligan Water Conditioning	98620	Water at Luton Shop	30.00
Delta Dental of Iowa	962	Weekly Dental Wire	3,973.35
Drilling Morningside Pharmacy	70899	medications	132.38
Electronic Engineering Co (DM)	75647	Genetec repair	1,386.64
Fedex	81003	Postage	30.82
FiberComm	99390	County Share	2,203.06
Gordon Flesch Company Inc	500181	Printer usage	137.57
Graffix Inc	105073	Office Supplies	1,164.95
H2O4U Inc	893	bottled water	92.25
Hamann, Julie	500386	Mileage	32.16
Heidman Law Firm, P.L.L.C.	105425	O/J Matters	164.50
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hydraulic Sales & Service	115400	Parts for power washer	57.50
Imko & Diversified Staffing	102026	Temps	2,105.74
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,643.88
Iowa Information, Inc.	1757	Legal Notices	260.24
Iowa Law Enforcement Academy	118798	School	1,925.00
Istate Truck Center	103383	Filters #932	204.18
Jacks Uniforms & Equipment	121600	Uniforms	617.35
Jimenez***, Candelario A	1104	Work Comp	255.07
Jung, James	105854	BOR	400.00
Kinetico of Siouxland	103420	15 gallons peroxide/LS	405.00
L G Everist Inc	281374	AMZ Materials	190.13
LCC Garage Door Specialist	104280	Buildings - Lawton Shed	230.00
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	300.00
Madsen***, Gabe	501375	Meals and vehicle	206.57
Mail House	148553	Postage & Metering Contract	1,727.39
Matthias, Susan	99964	Mileage	26.80
Mercyone Siouxland Occupational Health	1529	May 2024 Pre-employment Physicals	1,698.38
Metal Culverts Inc (JC-MO)	158327	CP-2024	17,906.55
Mid American Energy (D-IA)	159813	Acct# 07441-47003- West Tower Utilities	902.86
Mid Country Machinery Inc	102695	Excavator Rental	2,203.20
Midwest Alarm Co Inc	102416	Maintenance Contracts	192.50
Midwest Honda Suzuki Kubota	102021	Rollers (8) - '21 Kubota RTV #330	89.20
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Mikes Repair	161687	Maintenance; Vehicle	184.00
Millborn Seeds Inc.	500911	Fairgrounds seed mix/LS campground renov	900.00
Munger Reinschmidt & Denne	98836	general counsel	4,588.20

Vendor Publication Report

Payment Date Range: 05/28/2024 - 05/28/2024

Vendor Name	Vendor Number	Payable Description	Total Payments
NCP Management LLC	500166	Data Cable Install (Drive-Up Window)	1,612.16
Nelson, Carol	500604	Mileage	5.70
Northeast Nebr Public Power Dist	100448	Homer tower utilities	246.00
Office Elements	100254	Pens, Post it, highlighters, DVD, sleeves	228.86
Olson, Kendra M	100650	MHMH031913	168.00
One Office Solution (Norfolk)	104853	Office Supplies	1,281.47
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	1,275.00
Petersen***, Jason	102050	Clothing Allowance	250.00
Peterson, Kimberly S.	501096	Mileage	10.05
Petit Contracting	103876	mulch trees stumps	3,950.00
Plains Mechanical Services (Thermogenic	501118	Boiler repair/BL	434.95
Priestley***, Dan	105695	Mileage Reimbursement	85.76
Rasmussen-Owings, Nan L	194523	BOR Expenses/Mileage	80.74
Ray Allen MFG Co	209878	K9 expense	166.97
Record Printing & Copy Ctr LLC	194837	Envelopes	68.00
Rentel, Rodney	501348	BOR	400.00
Sapp Bros, Inc.	500664	Diesel Fuel Additive	910.08
Security National Bank (CRD-Card)	208797	Food, Vehicle and K9 trials	23,720.72
Sioux City Community School District	214000	April meals	4,352.50
Sioux City Treas (447)	213400	Comm Center	204,168.38
Sioux Sales Co	214700	Uniforms	885.70
Smith, Austi	105430	Temp	277.85
Southern Hills Eye Care PC	100831	Adam A glasses fixed	127.00
St Luke's Regional Med Center	501374	K/C Work Comp	3,464.44
Steffen Truck Equipment Inc	105183	Parts & Labor #201	512.64
Summit Food Service LLC	500010	Food	10,610.25
Superior Vision	104058	June 2024 Coverage	2,726.70
Thomas***, Melissa	104839	Wellmark Seminar Mileage	114.30
Titan Machinery Inc	104494	Parts & Labor #526	1,352.76
Tom Smull	501373	Spring Outdoor Guide Directory advertising	300.00
Transource	105522	Parts & Labor #99	1,518.43
Tritech Forensics	103917	Household Supplies	374.93
United Healthcare Insurance Company	102482	June 2024 Coverage	600.00
USCellular	500677	Election Phones & Hot Spots	362.65
USPCA Region 21	236748	School Simoni	950.00
Veenstra & Kimm Inc	239345	FEMA professional services 2/18-3/16/24	20,465.68
Wall of Fame	102557	staff uniforms	1,278.67
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	127,513.03
Widman***, Joshua	103067	Prairie Hills ILEA Jail School	14.07
Wilson, Lisa M	1618	Civil Service Commission	456.72
Woodbury Cnty Auditor/Recorder	240460	CO ASSESSOR: ANNUAL GIS EXPENSE FY24	22,560.00
Woodbury Cnty Auditor/Recorder	244900	Annual GIS Expense FY24	22,560.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	199.50
Grand Total:			529,437.47