



Vendor Name	Vendor Number	Payable Description	Total Payments
Accurate Controls Inc	104665	ups unit	219.56
Amazon Capital Services Inc	500176	iPhone case, cover & screen protector/Dan	25.98
Arthur Gallagher Risk Management	100804	Cyber Liability Policy	35,775.00
Axles & Gears Inc	98486	Parts #930	25.00
Baker Group	LEC 500426	4753 - Jail project - project management Jur	34,000.00
Barnes & Noble	18713	books	164.86
Bekins Fire & Safety Services Co	501039	9102 - Hood inspection	302.45
Bob Barker Co	21770	tooth brushes	28.99
Bomgaars	27646	Tower maintenance	874.22
Bride, Tom	103895	Mileage Reimbursement	8.58
Bronson City Of	32516	28E Agreement	988.35
BrownKnows Design	501089	Exhibit illustration services-2nd half/DPNC	500.00
Burnight Glass LLC	501400	9101 - Interior glass removal	480.00
Buxndux Lubrication Specialists	105493	Grease	431.84
C W Suter & Son Inc	86382	9106 - Replace tandem set of compressors	14,820.04
Canon Financial Services Inc	40698	HR Lanier Printer Charges	274.14
Carstens**, Aaron	103530	Clothing Allowance	171.19
Chapman***, Donna M	156122	vacuum for Woodbury County library	299.99
CHN Garbage Services Inc	501043	Garbage for all sheds	600.80
Clear View Window Cleaning	50603	9101 - Bucket truck window cleaning	525.00
Clerk Of Dist Court (SC-IA)	50815	GCPR057166	10.00
Cole Papers Inc	500417	910X - Custodial supplies	847.53
Colonial Research Chemical Corp	99887	Janitorial Supplies	391.99
Column Software PBC	501322	Legal Publication	426.32
Cushing City Of	61700	28E Agreement	1,063.12
Danbury City Of	62484	28E Agreement	1,399.70
Dixon Constr Co	68900	L-B(E66)--73-97	23,654.83
DLT Solutions Inc	98498	Civil 3D Subscription Renewal	5,483.32
Drilling Morningside Pharmacy	70899	medication	147.74
Electronic Engineering Co (DM)	75647	camera repair	1,329.67
Elliott***, Jason	105664	CNTY ASSR: DISTRICT MTG MILEAGE	177.55
Fedex	81003	Postage	11.02
Ford, Elizabeth	501364	Employee Mileage	1,768.00
Foxhoven***, Thomas	105563	Clothing Allowance	52.96
Gordon Flesch Company Inc	500181	Printer usage	183.30
Graffix Inc	105073	CO ASSR: EMBROIDERY ON 8 ITEMS	129.47
Groves Emergency Lghtng Installations LI	500263	Emerg Services	3,100.00
H204U Inc	893	bottled water	136.00
Harris, Sarah E	501359	Employee Mileage	2,444.00
Healy Welding	101752	Parts, Labor & Welding Supplies #917	169.47
HNTB Corporation	501353	I29 Southbridge INFRA & Rural Grant	15,877.98
Hobart Sales & Service	104549	9102 - Steamer repair	227.00
Home Depot Pro	105875	9108 - M18 batteries	735.06
Hornick City of	112900	28E Agreement	763.08
Innovational Water Solutions LLC	501277	9101 - Hydronic management - 6/18/24 test	847.00
Iowa State Association of Counties	100789	DH Dental Premiums	5,202.82
ISAC Iowa State Assn of Counties	213063	Annual Conference-B. Stehr-08/21/2024 - 08	500.00
Istate Truck Center	103383	Batteries #503	75.22
Jim Hawk Truck Trailers	99918	Shop Supplies	135.52
Jimenez***, Candelario A	1104	Work Comp	255.07
Kalins Indoor Comfort	128000	Repair heat pump/Snyder Bend-Osprey cabi	844.24
KLJ Engineering LLC	501398	Professional Services	9,311.78
Koch***, Ronald E	98289	Meals and Mileage to/from ITAG Conferenc	294.17
Mail House	148553	Postage & Metering Contract	2,905.99
Mail Services LLC	101677	Printing & Postage	3,919.18

Vendor Publication Report

Payment Date Range: 07/02/2024 - 07/02/2024

Vendor Name	Vendor Number	Payable Description	Total Payments
Marx Dust Control	500274	Dust Control - Calhoun Ave	4,590.01
Marx Truck Trailer Sales	100380	H&H gooseneck cargo trailer-VIN:5JWHF342	24,410.00
Meister, Corey D	100044	Mileage Reimbursement	24.66
Menards	199721	9113 - Washer/dryer	957.96
Mercyone Siouxland Occupational Health	1529	weekly physicals	258.75
Mid American Energy (D-IA)	159813	DH Gas & Electric 54770-15029	6,294.05
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Wheel	161205	Parts #930	83.80
Murphy Tractor	99032	Filters #410, #412, #413, #417	625.44
NCP Management LLC	500166	9101 - Data center wiring relocate	5,740.38
Northeast Nebr Public Power Dist	100448	Hower tower utilities	310.00
Northside Glass Service	485	Labor #934	400.00
Office Elements	100254	Misc office supplies	731.98
Olson, Kendra M	100650	MHMH032148	72.60
One Office Solution (Norfolk)	104853	supplies	50.42
Oto City of	180887	28E Agreement	87.39
Parker, Barbara	99064	Mileage Reimbursement	20.77
Pierson City of	1571	28E Agreement	1,030.34
Pitney Bowes Bank Inc Reserve Account	500888	4th Postage Meter Lease	447.57
Rasmussen-Owings, Nan L	194523	Mileage	144.72
Richardson Trucking LLC	501401	CAT336 Excavator	2,250.00
Robinson, John	101642	9103 - Water discharge reports	170.00
Salix City of	204700	28E Agreement	1,140.64
Sanford***, Blase	501399	Clothing Allowance	187.24
Secretary of State (Notary Apps)	208687	Notary	60.00
Security National Bank (CRD-Card)	208797	Travel, Meals, Household Supplies	12,659.61
Sedgwick Talley Abstract Co	331400	Lien Search - Pub Bidder	200.00
Select Parts, Inc	101370	Parts #318	270.32
Sergeant Bluff Fire Dept	216049	ME Transport	250.00
Sioux City Community School District	214000	monthly meals	5,294.50
Sioux City Fire Rescue	105704	ME Transports	2,100.00
Sioux City Journal Communications	LEC 500666	4753 - FOIA refund	450.00
Sioux City Treas (447)	213400	Data Processing	157,160.86
Sioux Valley Automotive	105721	Labor #306	260.00
Siouxland Lock & Key	301000	9113 - Schlage locks (4)	4,553.75
Smithland City of	98879	28E Agreement	418.92
Sooland Bobcat	218771	2024 Bobcat T770 track loader - S/N: AT634	58,733.71
Square Tire Gordon Drive	102019	Tires #100	1,058.98
Standard Insurance Company	500112	July 2024 Coverage	14,474.58
Stanley Law Firm, LLC	500901	MHMH031326	240.90
Superior Vision	104058	July 2024 Coverage	2,772.06
Tadlock***, Troy	104749	K9 reimb Collar	150.00
Thomas***, Melissa	104839	June Mileage	80.40
Thompson Solutions Group	231500	9101 - Replaced reader, software update	261.66
Titan Pro SCI, Inc.	500822	Herbicides - Glyphosate	533.25
Ung***, Matthew A	103823	Cell Phone Reimbursement	818.64
Volkert***, Daniel	105787	Clothing Allowance	145.51
Wall of Fame	102557	staff uniforms	17.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	39.90
Yaremko***, Gerald	102035	Clothing Allowance	250.00
Young***, Daniel	500110	Clothing Allowance	245.82
Grand Total:			490,665.18