



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	67.86
88 Tactical	105009	School Bauerly	495.00
Access Systems Leasing	105258	Sharp Copiers	271.00
Ace Engine & Parts Dist	145	Maintenance; Equipment	313.99
AFC Industries Inc	501300	Sign Bolts	363.89
Amazon Capital Services Inc	500176	DPNC supplies	503.58
Artillery Media Inc	501416	Website maintenance & security plan-JL24	59.00
Ascendance Trucks, LLC	501406	Parts & Labor #406	5,562.09
Associates For Psychiatric Services	101002	MHMH032157	1,600.00
AT&T Mobility	103362	FirstNet Cell	17.68
Autry Reporting	14803	Depositions	306.25
Barnes & Noble	18713	books	181.46
Barry Motor Co	19400	Parts #93	138.35
Bekins Fire & Safety Services Co	501039	Fire extinguisher annual maintenance/DPNC	124.50
Bierschbach Equipment & Supply	177471	Flag Markings	16.00
Bomgaars	27646	Shop Tools	205.04
Brooke Supplies	105647	Household Supplies	2,665.25
Bubke, Misty L CSR RPR	1840	Jury Trial	550.50
C & C Lawn Care Inc.	501222	fertilizer	160.00
Calhoun Burns And Associates Inc	1737	2024 Bridge Rating & Inspection	2,461.31
Calhoun Communications Inc	100833	Plumb & Tension East Tower	15,850.00
Canon Financial Services Inc	40698	Contract Charge	338.82
Cardis Fence & Iron	501265	Top rail & sleeves for fiber installation/LS	237.60
Central IA Distributing	44891	Janitorial Supplies	93.00
Centurylink	103380	C'Ville Shop Telephone	163.25
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.03
Chytka***, Ryan	103888	9113 - Polaris registration with DNR	32.72
Clayton, Emily	103750	Commission Meeting & Mileage	71.44
Cole Papers Inc	500417	910X - Custodial supplies	2,572.50
Column Software PBC	501322	Legal Publications	1,114.33
Concrete Plus	501405	Panel Replacement in C'Ville	16,619.00
Corn Crib Customs, LLC	501080	Parts, Labor & Anti-Freeze #930	351.36
Correctionville Bldg Center	61849	Lumber/LS	19.41
CTK Group	104334	School Cottrell	500.00
Culligan Water Conditioning	98620	Maintenance; Buildings	27.00
DCI-SOR	100334	School	150.00
Delta Dental of Iowa	962	Weekly Dental Wire	7,085.48
DetectaChem Inc	501413	Household Supplies	224.87
DGR Engineering	104049	Professional Services - Elk Creek Road	6,427.90
Diamond Mowers Inc	98278	Teeth & washers-Forestry grinder #547	1,070.60
Document Depot & Destruction Inc.	501166	shredding	588.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage	54.89
Drain Specialists	105857	Anthon Office Plumbing Issue	525.00
Fedex	81003	Postage	22.04
Fennell, Thomas	81295	Commission Meeting & Mileage	57.13
Fouts, Kevin	501241	mileage library board meeting	4.35
Fredrikson	LEC 501205	4753 - Jail project - professional services	10,188.00
Fremont Tire Co (Hwy 75N)	86756	Animal Control-Vehicle	52.00
Frontier Communications	291028	911 circuits	129.95
Frontier Precision Inc	1883	Drone training	400.00
Gareth Stevens Publishing	102785	books	169.60
Gill Hauling Inc	500533	Ditch Cleaning	71.50
Gilreath***, Jacob S.	500638	Meals - ICEA Midyear Conf	14.17
Gordon Flesch Company Inc	500181	CO ASSESSORR: LEXMARK	76.12
Graffix Inc	105073	Chwirka Polo	42.00

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Graham Tire Co (SC)	95956	Tire Repair	175.00
Guardian RFID	501115	Household Supplies	724.50
Hausmann Construction, Inc.	LEC 500656	4750/0005 - Jail project construction	266,110.48
Healy Welding	101752	Parts & Labor #200	243.44
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining	2,138.50
HGM Assoc Inc	128272	Engineering Services	10,506.08
Hisey, Randy S	110300	MHMH029788	201.60
HNTB Corporation	501353	I29 Southbridge INFRA Grant	2,253.30
Hobart Sales & Service	104549	9102 - Garbage disposal	3,085.74
Home Depot Pro	105875	9101 - Dryer	521.42
Hydraulic Sales & Service	115400	Fittings for skid loader grinder attachment	238.80
ICEOO Treasurer	102162	ICEOO Registration for F. Hill	500.00
Inland Truck Parts Co	117762	Parts & Labor #44	25,133.74
Innovational Water Solutions LLC	501277	9101 - Hydronic management 7/11/24 testir	847.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,876.67
Iowa Dept of Natural Resources	98991	Annual water supply fee FY25/Brown's Lake	100.00
Iowa Information, Inc.	1757	Legal Publications	2,047.18
Iowa Natural Heritage Foundation	118896	2024 Membership dues	1,000.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	6,296.89
Iowa Physicians Clinic Medical Foundatio	501111	Work Comp	334.00
Iowa State Association of Counties	100789	Reg for 2024 ISAC Leadership Seminar - J. Gi	75.00
Iowa State University (No Address)	122721	Reg for 2024 Iowa Streets/Roads Amick, Mcl	900.00
Iowa Workforce Development (Unemplo	99768	2024 2nd Quarter Unemployment Charges	3,701.00
Iowa's West Coast Initiative	501183	Leadership Contribution FY25	2,000.00
Istate Truck Center	103383	Parts #200	708.11
J&M Tire and Repair	501182	Vehicle Repairs	130.00
Jacks Uniforms & Equipment	121600	Uniforms	930.35
Jebro Inc	142321	AMZ Materials	2,326.50
Jessen Automotive	105818	Oil & filter-'16 Chevy #300	5.48
Jim Hawk Truck Trailers	99918	Parts #929	330.49
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	162.00
Johnston Excavating	104961	tree removal	3,450.00
Johnstone Supply (Sioux Falls)	105825	9102 - Filters	284.53
L A Carlson Contracting Inc	267488	on Farmers Drainage Ditch	8,327.50
Leeds Pharmacy	141229	Work Comp	379.50
Lexis Nexis Matthew Bender	151500	Sexual Assault Trials 2024	206.10
Loffler Companies Inc	500177	Metering Contract - BOS	1,125.45
M&M Printing LLC	500613	Office Supplies	219.00
Mail House	148553	Postage & Metering Contract	3,876.25
Mammen, Ted	500625	CO ASSR: MAY 2024 BOARD OF REVIEW	415.24
Mansfield, John	105072	Commission Meeting, Mileage & Salix Milea	90.87
Martindale***, Isaac	104498	Clothing Allowance	260.00
Matthias, Susan	99964	mileage library board meeting	26.80
Medical Priority Consultants, Inc.	545	Cipperley- Caller in Crisis Online Course	99.00
Meissner, Polly	500507	mileage library board meeting	22.11
Menards	199721	Deck sealant, stain, & hardware/LS	593.16
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	3,533.00
Metal Culverts Inc (JC-MO)	158327	CP-2024	3,586.00
Mid American Energy (D-IA)	159813	Acct 90980-04011/Electric service-6/10-7/10	5,677.84
Mid Country Machinery Inc	102695	Excavator Rental for 2024 Flood Oto Bridge	4,406.40
Midwest Alarm Co Inc	102416	Annual alarm monitoring East Tower	755.64
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	35.43
Midwest Card and Id Solutions	104963	Rapid Tag Renewal	1,250.00
Midwest Honda Suzuki Kubota	102021	Oil & filters-'23 Kubota mower #310	354.59
Midwest Wheel	161205	Parts 303, 34, 933	659.52
Millborn Seeds Inc.	500911	German millet for Owego food plots	187.50
Moeller, John	102853	JVJV028272	43.80
Moore, Corbett, Heffernan, Moeller, & N	105204	Southern Hills Mall - 2023 Assessment Appe	4,540.00
Motorola Inc (C-IL)	167133	Radio conversion kits for backup PSAP	350.00
Munger Reinschmidt & Denne	98836	general counsel	3,811.98

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Murphy Tractor	99032	Filters #212, 219	1,906.32
Nahra***, Mark	102470	Meals, Lodging, Mileage for ICEA Midyear C	463.03
National Academies of Emergency Dispat	98469	Marks EMD Recertification	55.00
Nelson, Carol	500604	mileage library board meeting	5.70
New Cooperative Inc (FT Dodge-IA)	104730	Gas, Diesel, Oil	31,559.23
Northeast Nebr Public Power Dist	100448	Homer tower utilities	314.00
Northside Glass Service LLC	501178	Secondary Roads Liability	75.00
Office Elements	100254	PT, Tape	551.14
One Office Solution (Norfolk)	104853	Office Supplies	3,245.50
Oto City of	180887	Water	70.18
Parker, Barbara	99064	CO ASSR: MAY 2024 BOARD OF REVIEW	442.88
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	1,150.00
Patrol PC	105567	Radio and Related	453.75
Perfection Learning Corp	500241	books PO #07172024	449.59
Pestbusters Inc	500040	Pest control service-JU24/DPNC	100.00
Petersen, Dale	99724	CO ASSR: MAY 2024 BOARD OF REVIEW	326.80
Pomps Tire Service Inc	99584	Tire repair/BL-SB	37.10
Record Printing & Copy Ctr LLC	194837	#10 Window Envelopes	1,228.00
Ricoh USA, Inc	105143	copies	140.02
Ryan Publishing Co	203721	display ad	18.00
S & S Equipment Inc	100686	Oil #913	78.39
Safelite Fulfillment, Inc	104428	Vehicle replairs	93.00
Sapp Bros Petroleum Inc	100280	Diesel Fuel Additive	2,730.24
Sapp Bros, Inc.	500664	Gasohol & diesel/BL	4,995.42
Schoon Constr Inc	307081	Fiber optic cable/Little Sioux Park	5,000.00
Security National Bank (CRD-Card)	208797	EMA June Credit Card-Montino	12,683.08
Service Master Restore of Sooland	209426	Janitorial Services for July	2,100.00
Signs By Tomorrow	264044	name plate	48.00
Silverstar Car Wash	500401	9108 - Truck (4) wash JU24	39.96
SIMPSCO Siouxland Interstate Metropoliti	212625	Membership Dues FY25	7,415.00
Sioux City Scheels	206838	K9 food	3,392.97
Sioux City Treas (447)	213400	Data Processing	185,691.72
Siouxland District Health	218021	Water testing/DPNC	14.00
Siouxland Regional Transit System	231257	FY25 1st QTR	8,987.00
Sooland Bobcat	218771	Coupler for '23 Bobcat track loader #513	108.52
Spee Dee Delivery Service Inc	104385	shipping	101.50
Stan Houston Equipment Co Inc	100666	Parts	23.01
State of Iowa Department of Inspections,	501282	9101 - Boiler IA073133, IA092556 fees	80.00
Steffen Truck Equipment Inc	105183	Parts #503	1,430.39
Superior Vision	104058	August 2024 Coverage	2,782.74
T & W Tire & Retreading	103092	Tires #603	1,575.48
Taylor***, Jeremy	104598	Mileage Reimbursement	20.10
Total Motors LLC	501022	Vehicle Repairs	141.67
Transit Works	100784	GPS Equipment Repair	3,523.98
Tritech Forensics	103917	Household Supplies	1,019.20
Ultra No Touch Car Wash	19	Car Washes	993.70
United Healthcare Insurance Company	102482	August 2024 Coverage	600.00
USCellular	500677	Election Phones & Hot Spots	440.97
USPCA Region 21	236748	School Chagolla	100.00
Vakulskas Law Firm, PC	104904	MHMH031857	115.50
Veenstra & Kimm Inc	239345	professional services 5/19/24 thru 6/15/24	8,373.73
Visual Edge IT, Inc	104794	Printer Usage	391.91
Waterbury Funeral Service	100534	ME Transport	500.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	151,599.16
Widdison Law PC	501370	JVJV028385 & JVJV028386	890.60
Wilson, Lisa M	1618	Civil Service Commission	913.44
Woodbury Cnty Rec	254200	Electricity	81.65
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper - BOS	119.70
<b>Grand Total:</b>			<b>920,675.33</b>