



Vendor Name	Vendor Number	Payable Description	Total Payments
ADP Screening And Selection Service	104672	July 2024 Background Checks	124.74
Ahlers & Cooney PC	101156	Summit Carbon IUB Proceedings	3,649.81
Amazon Capital Services Inc	500176	Chain saw files & kit/SW	37.36
AT&T Mobility	103362	Air Cards	1,733.34
Autry Reporting	14803	Sworn Statement	829.25
Baker, Michael P PHD	16850	MMPI	460.00
Bedrock Gravel Inc	100541	Maintenance Gravel Little Sioux Pit 2024	660,000.00
Bekins Fire & Safety Services Co	501039	Annual service WIT Tower site	87.00
Bentson Pest Control Inc	23487	Pest control Danbury Tower	328.00
Betsworth, Brooke D	194631	Transcript to AG's	21.50
Bob Barker Co	21770	misc	6,962.09
Bomgaars	27646	Shop supplies/SW	1,731.10
C W Suter & Son Inc	86382	9101 - HVAC troubleshooting & repair	1,450.00
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-JL24/	338.32
Century Business Products Inc	45076	Maintenance Contracts	127.36
Centurylink	103380	Shop Telephone	89.08
Charm Tex Inc	101919	mattresses	4,276.00
CHN Garbage Services Inc	501043	Garbage service - JL24/LS & SW	1,708.00
CJ Cooper & Associates	105574	Lab/MRO Fees	157.50
Cole Papers Inc	500417	910X - Custodial supplies	1,397.39
Column Software PBC	501322	Legal Notice	125.78
Correctionville City Of	39000	Water	15.02
Delta Dental of Iowa	962	Weekly Dental Wire	9,471.39
Des Moines Stamp MFG Co	66319	Stamps	64.15
Drain Specialists	105857	9102 - Clear main line	250.00
Drilling Morningside Pharmacy	70899	medication	147.74
Echo Group	101509	9113 - Struts for washer chemical hoses	202.43
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Mobile	68.20
Emmons & Oliver Resources, Inc	501419	professional services 5/1/24 thru 5/31/24	3,795.00
Fedex	81003	Postage	11.02
Ford, Elizabeth	501364	Investigator Fees	1,732.00
Gordon Flesch Company Inc	500181	printer usage	100.61
Graffix Inc	105073	Office Supplies	833.72
Guardian RFID	501115	Household Supplies	634.25
H204U Inc	893	bottled water	98.50
Hall, Jenna	501251	Transcript	22.00
Harris, Sarah E	501359	Investigator Fees	3,432.00
HGM Assoc Inc	128272	Engineering Services	2,147.38
Hoffman, Rheanne	103993	Jason Haire	131.00
Holland CSR RPR, Kara	104241	Asa Starr	23.50
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,658.58
Iowa Prison Ind	160784	Vehicle stickers	982.30
Iowa State Association of Counties	100789	DH Dental Premiums	4,852.60
ISAC Iowa State Assn of Counties	213063	CO ASSR: J. ELLIOTT 2024 ISAC ANN CONF 8/	500.00
Istate Truck Center	103383	Filters #932	504.70
J&M Tire and Repair	501182	Vehicle repairs	325.00
Jacks Uniforms & Equipment	121600	Uniforms	2,817.05
Jebro Inc	142321	AMZ Materials	2,326.50
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositoin	294.50
Knoepfler Chevrolet Co	131700	Parts & Labor #56	101.68
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	300.00
Mail House	148553	Postage & Metering Contract	1,671.56
Mail Services LLC	101677	Printing & Postage	3,882.51
Marx Dust Control	500274	Dust Control @ Calhoun Ave, 330th/340th S	3,740.01

Vendor Publication Report

Payment Date Range: 08/06/2024 - 08/06/2024

Vendor Name	Vendor Number	Payable Description	Total Payments
Meister, Corey D	100044	Mileage Reimbursement	24.66
Menards	199721	Buildings - Hornick Shop	1,635.18
Mercyone Siouxland Occupational Health	1529	weekly physicals	201.25
Meyer Inc (SSC)	158740	Playground fiber/DPNC playscape	2,400.00
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 JL24	39,955.09
Midwest Honda Suzuki Kubota	102021	V-Belt, drive pulley & seal - '21 Kubota RTV #	1,059.10
Midwest Monitoring & Surveillance	102504	bracelet rental	2,750.00
Midwest Special Services Inc	105549	Transports	1,198.40
Mikes Repair	161687	Tire Repair #55	65.00
Murphy Tractor	99032	Diagnostic & repair - '16 Diamond grinder #5	961.35
National Academies of Emergency Dispat	98469	EMD retest Marks	30.00
NCP Management LLC	500166	Equip maint	446.69
Northside Glass Service	485	Windshield repair #933, 929	695.00
Office Elements	100254	A- Z Guides, Trash Bags	72.76
One Office Solution (Norfolk)	104853	Office Supplies	610.26
Parker, Barbara	99064	Mileage Reimbursement	20.77
Penworthy Company, The	184545	Books	602.96
Pomps Tire Service Inc	99584	Tire Repair #935	87.00
Port Neal Welding Co Inc	386	Animal Control; Vehicle Maintenance	214.00
Priestley***, Dan	105695	Mileage Reimbursement	177.55
Rasmussen Mechanical Services	102834	9101 - Smoke/fire damper wiring for FM200	356.25
Record Printing & Copy Ctr LLC	194837	Mailing Envelopes	2,635.20
Riverside ACE Hardware	500821	Tube cutter & straps/DPNC	25.86
Road Machinery & Supplies	978	Batteries #517	356.54
Sapp Bros Petroleum Inc	100280	Diesel Fuel Additive	910.08
Security National Bank (CRD-Card)	208797	misc	807.01
Sedgwick Talley Abstract Co	331400	Lien Search - Pub Bidder	100.00
Sergeant Bluff Advocate	100648	Legal Publications	1,919.34
Sioux Body Shop	1330	Sheriff's Office Liability	5,498.70
Sioux City Community School District	214000	July meals	4,492.55
Sioux City Ford	100313	Vehicle Repair #601	265.45
Sioux City Journal Communications	102790	Legal Publications - BOS	848.11
Sioux City Yamaha	100788	Maintenance; Equipment	152.95
Sioux Sales Co	214700	Uniforms	159.65
Siouxland Lock & Key	301000	9113 - MT20W Schalge reader	730.50
Sooland Bobcat	218771	Hose & coupler	298.54
Stan Houston Equipment Co Inc	100666	9113 - Anchors, 1/4" X 3"	286.00
Standard Insurance Company	500112	August 2024 Coverage	14,286.62
Sturgeon, Mark, CSR RPR CP	225441	Transcription of Bench Trial	22.50
Summit Food Service LLC	500010	Food	23,903.62
US Bank (STL-MO)	101339	Acct. 4485-5945-5554-5902-July 2024	3,958.10
USPCA Region 21	236748	PD1 trials Simoni	200.00
Vacker Inc	501421	Signage Story walk signs	5,959.00
Vertiv Corporation	500231	warranty	1,983.69
Visual Edge IT, Inc	104794	Ricoh Maint. Fee	45.27
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	GCPR057317	855.00
Wall of Fame	102557	uniforms	244.66
Warnock Building Inc	501138	parking passes	600.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	108,632.77
Western Iowa Equipment	105859	Parts #420	104.22
Western Iowa Telephone	248000	Telephone	509.43
Wiatel Western Iowa Telecom	104550	911 Circuits- Acct#00040740-9	1,890.78
Williges LLC	500903	WPS 125	700.00
Wingert***, Sindy	105385	Void	-27.51
Woodbury Cnty Treasurer-Copy Paper	104770	paper	598.50
Zellmer Zant, Christine	258026	Mileage Reimbursement	24.12
Grand Total:			971,566.11