



Vendor Name	Vendor Number	Payable Description	Total Payments
Accurate Reporting Inc.	500767	Investigation	3,270.00
ADP Screening And Selection Service	104672	March 2024 Background Checks	249.48
All Seasons Uniforms Inc	500001	9108 - Uniform coats	779.46
Allman, Kevin D.	501091	Township meetings	50.00
Amazon Capital Services Inc	500176	Cabin oven control board/SW	203.40
Ashley, Anthony	501105	township meeting	25.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-MR24	1,450.00
Barnes & Noble	18713	books	141.05
Barry Motor Co	19400	Filters #93	170.45
Bennar, David	105462	4/20/22 3/29/23 6/25/23 2/28/24 3/18	125.00
Bennar, Karen	105463	4/20/22 3/29/23 6/25/23 2/28/24 3/18/24	152.25
Benson, Chase	501199	Township meetings	50.00
Benson, Jennifer	501069	Township meetings	50.00
Bob Barker Co	21770	misc	1,778.18
Bomgaars	27646	9113 - Shop supplies	2,042.40
Boyle, Dennis	105056	mileage	44.22
Bride, Tom	103895	Mileage Reimbursement	8.58
Canon Financial Services Inc	40698	HR Lanier Printer Charges	274.14
Centurylink	103380	Anthon Telephone Expense	311.67
Certified Testing Services Inc	500526	Bridge Sounding Report	6,280.00
Channel Craft & Distribution Inc	500056	Gift shop inventory/DPNC	321.47
CHN Garbage Services Inc	501043	Garbage @ Sheds	1,024.80
CJ Cooper & Associates	105574	Employment Query	21.00
Cole Papers Inc	500417	910X - Custodial supplies	2,541.85
Column Software PBC	501322	Legal Notice	92.71
Cott Systems	501314	Monthly hosted online index books March 2	275.00
Culligan Water Conditioning	98620	Water @ Luton Shed	30.00
Davison Fuels & Oil, LLC	500060	Gas Card	145.32
Delta Dental of Iowa	962	Weekly Dental Wire	4,115.95
Des Moines Stamp MFG Co	66319	"not for legal purposes" stamp for vital reco	41.00
DGR Engineering	104049	Professional Services - Elk Creek Road	12,248.42
Diamond Mowers Inc	98278	Boom for mower #40	13,726.78
Division Street Paint & Body	100215	Vehicle Maintenance	3,746.31
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Merville	46.05
Fedex	81003	Postage	11.02
Fouts, Kevin	501241	mileage	4.35
Gordon Flesch Company Inc	500181	printer usage	145.04
Graffix Inc	105073	Trophies	272.00
Harlan Publishing LLC	501325	2024 Visitor Guide advertising	729.00
Hisey, Randy S	110300	MHMH029121	315.00
Home Depot Pro	105875	9113 - Ladder, supplies	244.97
Hydraulic Sales & Service	115400	Parts	78.32
Innovational Water Solutions LLC	501277	9101 - Hydronic management 3/15/24 testir	624.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,367.36
Iowa Office of State Med Examiner	201321	Autopsy Fees	4,029.45
Iowa Sportsman	102041	Display ad/MY24	450.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,766.76
Istate Truck Center	103383	Parts #35	2,271.65
Jacks Uniforms & Equipment	121600	Uniforms	3,464.05
Jeo Consulting Group Inc	98187	Proj#R211810.00/LS campground renovatio	12,096.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnstone Supply (Sioux Falls)	105825	9101 - Filters	339.60
Klingensmith, Shona	501094	bookkeeping	65.00
Kollbaum, Derek	501200	Township meetings	50.00
Kuntz, Wally	105461	4/20/22 3/29/23 6/25/23 2/28/24 3/18	125.00

Vendor Publication Report

Payment Date Range: 04/02/2024 - 04/02/2024

Vendor Name	Vendor Number	Payable Description	Total Payments
Leeds Pharmacy	141229	Work Comp	379.50
Loffler Companies Inc	500177	MV Maintenance Contract	344.07
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	300.00
Mail House	148553	Postage & Metering Contract	2,904.19
Marx Dust Control	500274	Dust Control - Calhoun Ave/ 330th St, 340th	3,740.01
Meissner, Polly	500507	mileage	22.11
Meister, Corey D	100044	Mileage Reimbursement	16.08
Menards	199721	Microwave/LS residence	610.64
Meyer Bros Colonial Chapel	159000	ME Transport	752.00
Mid American Energy (D-IA)	159813	9103 - Electric MR24 79370-57015	11,118.85
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Millborn Seeds Inc.	500911	Seed/Fertilizer	1,249.22
Moore, Corbett, Heffernan, Moeller, & N	105204	Satyrish LI LLC - 4230 S. Lakeport Street	1,550.00
Murphy Tractor	99032	Parts #412	110.12
Nahra***, Mark	102470	Meals, Lodging, Mileage for ISAC Mtg	414.86
Nelson****, Mark	501081	Mileage Reimbursement	491.65
Northeast Nebr Public Power Dist	100448	Homer tower utilities	237.00
Office Elements	100254	20 office chairs 1 paper shredder	5,893.12
One Office Solution (Norfolk)	104853	Office Supplies	985.80
Parker, Barbara	99064	Mileage Reimbursement	20.77
Peterson, Kimberly S.	501096	mileage	10.05
Ray Allen MFG Co	209878	K9 Treadmill	499.99
Record Printing & Copy Ctr LLC	194837	Envelopes	228.71
Schramm, Jared	501324	4/20/22 3/29/23 6/25/23 2/28/24 3/18	125.00
SDHS - District Health Fund	68472	Tax allocation	195,942.91
Secretary of State (Notary Apps)	208687	notary	30.00
Security National Bank (CRD-Card)	208797	March HR CC Statement	3,574.61
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	100.00
Signs By Tomorrow	264044	Signs for new jail	920.15
Sioux City Community School District	214000	February meals	5,684.13
Sioux City Journal Communications	102790	Legal Publications	1,355.95
Sioux City Treas (447)	213400	Comm Center	55,162.70
Siouxland Lock & Key	301000	9103 - Keys	10.00
Standard Insurance Company	500112	April 2024 Coverage	14,549.64
Starcomm	67912	Tax allocation	23,808.12
Steffen Truck Equipment Inc	105183	Parts & Labor #406	11,703.15
Summit Food Service LLC	500010	Food	11,317.68
Superior Vision	104058	April 2024 Coverage	2,725.42
The Seed Shed	104625	Seed/Fertilizer	11,563.14
The Sign Shop	105846	DNR ATV Permit Stickers	712.50
Titan Machinery Inc	104494	Parts #927	1,170.00
USPCA Region 21	236748	School Groenhagen	400.00
Vakulskas Law Firm, PC	104904	MHMH032008	280.50
Visual Edge IT, Inc	104794	Printer Usage	156.19
VSP Vision Service Plan	104078	April 2024 Coverage	2,294.82
Wall of Fame	102557	staff uniforms	107.00
Western Iowa Equipment	105859	Parts #401	24.59
Western Iowa Tech	248200	Staff CPR training (10) on 3-11-24	380.00
Whitfield & Eddy, P.L.C.	501261	General Matters	45,024.16
Wiatel Solution Center	104551	ups level for telescope	39.81
Wiatel Western Iowa Telecom	104550	911 Circuits	1,089.12
Wilcox, John	103543	township meeting	25.00
Wilson, Lisa M	1618	Civil Service Commission	456.72
Zellmer Zant, Christine	258026	Mileage Reimbursement	24.12
Ziegler Inc	274129	Parts & Labor #528	2,374.59
Grand Total:			515,346.04