



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	282.00
Access Systems Leasing	105258	Copiers	458.53
Accurate Reporting Inc.	500767	Depositions	495.00
Ace Refrigeration Co	1472	0005 - Food service supplies	5,902.20
Ahlers & Cooney PC	101156	Summit Carbon IUP Proceedings	3,110.83
Amazon Capital Services Inc	500176	Office supplies	124.36
Arnold Motor Supply-Le Mars	103228	Parts & Labor #33	930.36
Arrowhead Forensic Products	100163	Household Supplies	127.80
AT&T Mobility	103362	Air Cards	1,733.34
Baker Group	500426	4753 - FOIA Request expenses	275.00
Baker, Michael P PHD	16850	Professional Services	690.00
Barnes & Noble	18713	books	184.57
Bauer Built Inc	105888	Tire Repair #200	159.75
Betsworth, Brooke D	194631	Transcripts to AG's Office	413.00
Bittinger II***, Daniel A.	501090	ISAC Bittinger II	476.48
Bomgaars	27646	Shop Tools & Labor	220.73
Bronson City Of	32516	28E Agreement	373.89
Bubke, Misty L CSR RPR	1840	Transcripts to AG's Office	656.50
Butler***, Dennis D	38425	Mileage - ISAC Butler	324.28
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-MR2	206.00
Centurylink	103380	Shop Telephone	158.53
Certified Testing Services Inc	55502	1500 - DPC foundation project	2,450.00
Chesterman CO	321643	Water	27.45
Cole Papers Inc	500417	9113 - Scrubber	1,622.32
Culligan Water Conditioning	98620	Acct #25387/Filter change 2/16/-3/15/BL re:	31.00
Cushing City Of	61700	28E Agreement	402.18
Danbury City Of	62484	28E Agreement	2,382.80
Delta Dental of Iowa	962	Weekly Dental Wire	4,348.50
Derby CRS RPR, Denise	103970	Motion to Dismiss	10.00
DGR Engineering	104049	1500 - DPC Foundation project	2,800.00
Enviro Safety Products	501316	SWAT Headsets customer 100882	21,377.84
Fedex	81003	Postage	11.02
Fredrikson	501205	4753 - Jail project - professional services	28,001.18
Frontier Communications	291028	911 circuits 712-378-3670-070192-7	129.95
Funk Suspension Specialist	501317	Parts & Labor #24	1,084.56
Goodin Insurance	104055	insurance	4,707.00
Gordon Flesch Company Inc	500181	Printers	317.92
Groves Emergency Lghtng Installations LI	500263	Vehicle installation	12,689.64
Guardian RFID	501115	Household Supplies	1,083.00
Heidman Law Firm, P.L.L.C.	105425	O/J Matters	235.00
Henderson, Jeffrey R	100609	township meeting	75.00
Hisey, Randy S	110300	MHMH031998	239.40
Hobart Sales & Service	104549	9102 - Kitchen equipment repair	154.00
Hoffman, Rheanne	103993	Transcript	98.00
Holland CSR RPR, Kara	104241	Depositions	17.50
Hornick City of	112900	28E Agreement	1,299.03
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,582.95
Iowa Cnty Attorneys Assn	118610	ICAA Dues	2,236.00
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	7,842.34
Iowa Office of State Med Examiner	201321	Autopsy Fees	6,389.18
Iowa Prison Ind	160784	Signs	6,590.40
Iowa State Cnty Treas Assc (ISCTA)	166196	Registration for District III DOT Meeting	475.00
Jacks Uniforms & Equipment	121600	Uniforms	1,475.55
Jarabek***, Michael	100969	Meals @ PCC, HMA Conf	39.99
Jepsen***, Jered	103597	Meals & Mileage for Weed Comm	595.61

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Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Anthon Propane	72.80
Johnson, Jami L	173039	Deposition	457.00
Kids Reference Company Inc	98147	books	186.87
Klass Law Firm LLP	1785	W/D Matters	1,322.00
Klemke***, Ian	500687	910X - Mileage	64.85
Knoepfler Chevrolet Co	131700	Replaced speed sensor-16 Chevy Colorado #	267.84
Ladeas***, Athena	102664	Parking Reimbursement	564.00
Lakeport Veterinary Hospital PC	501005	K9 expense	121.18
Language Link	500813	Interpreting	114.92
Lutgen CSR RPR, Amy	103690	Transcript to AG's Office	13.00
Mail House	148553	Postage & Metering Contract	2,725.86
Mail Services LLC	101677	Printing & Postage	3,474.44
Martin***, James	104228	Clothing Allowance	64.13
Meins, Jason	99126	township meeting	75.00
Meins, Kristen	105551	4/8 5/6 6/3 7/8 8/5 2/27 3/10	195.00
Menards	199721	Bridge Railings	163.43
Mercyone Siouxland Occupational Health	1529	March Pre-employment Physicals	490.00
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service-2/12-3/1:	3,061.92
Mid Country Machinery Inc	102695	Parts #221	785.25
Midwest Wheel	161205	Parts #205	88.31
Millborn Seeds Inc.	500911	Seed mix/LS campground renovation	2,520.00
Munger Reinschmidt & Denne	98836	general counsel	3,283.09
Murphy Tractor	99032	Parts & Labor #317	6,392.65
NCP Management LLC	500166	New Phone lines @ Movable Office	290.72
Northside Glass Service	485	Labor #501	290.00
Office Elements	100254	Folders, Pockets & Pens	333.86
One Office Solution (Norfolk)	104853	Office Supplies	520.04
O'Reilly Auto Parts	102797	Brake Cleaner	154.92
Oto City of	180887	Water	102.56
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	3,793.34
Petersen, Peter T	297681	township meeting	75.00
Pierson City of	1571	28E Agreement	389.78
Pomps Tire Service Inc	99584	Tire (1) - '98 Titan trailer #T553	209.60
Public Safety Uphitters, LLC	501318	Rifle vests & helmets for officers	10,496.76
Quality Telecommunications Inc	103001	remote programming	85.00
Ray Allen MFG Co	209878	K9 expenses	1,457.47
Road Machinery & Supplies	978	Batteries #910	152.46
Robertson Implement Co Inc	500652	Parts	85.00
Salix City of	204700	28E Agreement	431.51
Security National Bank (CRD-Card)	208797	PRIA Winter Symposium Travel & Food	10,155.03
Service Master Restore of Sooland	209426	Janitorial Service - Movable Office	700.00
Sioux City Journal	105512	CINA	660.70
Sioux City Journal Communications	102790	Garretson drainage 180-60019136	246.98
Sioux City Scheels	206838	Radio and Related	3,781.80
Sioux City Treas (447)	213400	Payroll	37,238.35
Sioux Sales Co	214700	Uniforms	521.39
Skaff***, Michelle	104333	ISAC parking & mileage	280.00
Smithland City of	98879	28E Agreement	158.48
Steffen Truck Equipment Inc	105183	Parts #501	6,577.78
Sturgeon, Mark, CSR RPR CP	225441	MHMH031258	80.00
Summit Food Service LLC	500010	Food	22,645.34
T & W Tire & Retreading	103092	9108 - Oil change, truck 133064	45.25
Thomson West	99678	Legal Research	3,227.07
Total Motors LLC	501022	Vehicle Repairs	72.04
Transource	105522	Parts #99	1,292.15
Ung***, Matthew A	103823	ISAC Ung	676.51
United Healthcare Insurance Company	102482	April 2024 Coverage	600.00
USPCA Region 21	236748	School	100.00
Vakulskas Law Firm, PC	104904	MHMH031982	808.50
Vanguard Appraisals Inc	239251	Board of Review Consultation	170.00

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Veenstra & Kimm Inc	239345	professional services 1/21/24 - 2/17/24	485.69
Verizon Wireless	98927	phone charges: verizon	5,321.60
Verzani***, Matthew	103476	Professional License Dues	185.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	108,856.33
Widman***, Joshua	103067	Professional License Dues	185.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	399.00
		<b>Grand Total:</b>	<u>381,221.08</u>