



Vendor Name	Vendor Number	Payable Description	Total Payments
ACE Sign Dispalys	501295	9113 - Office signs	1,319.99
AT&T Mobility	103362	Acct#287319881880/Aircard service/MR24	330.16
Autry Reporting	14803	Depositions	366.75
Barnes & Noble	18713	books	421.21
Bauer Built Inc	105888	Tire Bid	578.28
Bomgaars	27646	Shop Supplies	186.93
Briggs Corp (OM-NE)	31792	1500 - DPC foundation project	133.84
Bubke, Misty L CSR RPR	1840	Motion to Suppress, Trial , Sentencing	183.00
Centurylink	103380	Shop Telephone	157.81
Certified Testing Services Inc	500526	Bridge Soundings Report	3,140.00
Chapman***, Donna M	156122	postage	13.86
Clerk Of Dist Court (SC-IA)	50815	GCPR07166	60.00
Cole Papers Inc	500417	910X - Custodial supplies	467.12
Column Software PBC	501322	Legal Notice - Weed Destruction Order	86.13
Corn Crib Customs, LLC	501080	Parts & Labor #35	940.00
Counter Top Fabricators (CTF)	98757	Laminate vanity top/DPNC	313.00
Culligan Water Conditioning	98620	Acct #25387/Filter change 3/15/-4/12/BL re:	31.00
Delta Dental of Iowa	962	Weekly Dental Wire	3,629.53
Eakes Office Solutions	105329	Janitorial Supplies	132.69
Ecolab Pest Elimination	104086	9103 - Cockroach treatment	86.48
Electronic Engineering Co (DM)	75647	Gentec server services remote fix	72.50
Fastenal Co	80863	Bolts	11.21
Fedex	81003	Postage - Acct #1826-5029-3	11.02
FiberComm	99390	Telephones	60.92
Gibson***, John	501333	Clothing Allowance	250.00
Gordon Flesch Company Inc	500181	CO ASSESSOR: black print meter	63.43
Graham Tire Co (SC)	95956	Tires (2) - '20 Kubota RTV #130	624.00
Healy Welding	101752	Parts, Labor & Welding Supplies #503	375.82
Heidman Law Firm, P.L.L.C.	105425	O/J Matters	23.50
Hisey, Randy S	110300	MHMH031950	466.20
Home Depot Pro	105875	9108 - Augers	2,163.70
Hwy 31 Quick Stop	103642	Oil	2,754.00
I & S Group	104190	6516 - DRAINAGE	351.88
Imko & Diversified Staffing	102026	Temps	1,588.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,573.67
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-MR24	478.55
Iowa Office of State Med Examiner	201321	Autopsy Fees	7,436.00
Iowa Physicians Clinic Medical Foundatio	501111	S/R Work Comp	344.00
Iowa State Cnty Treas Assc (ISCTA)	166196	May 2024 Treasurer Conference	150.00
Iowa State University (No Address)	122721	Registration for 5 employees	675.00
Istate Truck Center	103383	Parts & Labor #306	3,129.02
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Kramer, Mulholland, Cochrane,	105496	Salix - DD	742.50
Joy Auto Supply Inc	127342	Parts #93	32.70
Kruid***, Theresa D	326398	Reimburse clothing allowance-T Kruid	170.68
Loffler Companies Inc	500177	Yearly maint fee for Real Estate Canon Copie	437.72
Lutgen CSR RPR, Amy	103690	PTC, Motion to Continue	21.50
Mail House	148553	Postage & Metering Contract	4,307.39
Menards	199721	Maintenance; Buildings	29.94
Mercyone Siouxland Occupational Health	1529	March 2024 Wellness	1,020.00
Microfilm Imaging Systems	159791	3 Microfilm machines toners	313.08
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service-3/13-4/1:	2,758.83
New Cooperative Inc (FT Dodge-IA)	104730	Last Payment of TIF Agreement FY24 2nd ha	62,458.26
Northside Glass Service	485	Labor #517	289.44
One Office Solution (Norfolk)	104853	Office Supplies	156.67

Vendor Publication Report**Payment Date Range: 04/23/2024 - 04/23/2024**

Vendor Name	Vendor Number	Payable Description	Total Payments
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	2,250.00
Postmaster (Sioux City)	190600	BR 1001 Annual Maint.	1,250.00
Quality Telecommunications Inc	103001	labor, power supply brick	571.25
Record Printing & Copy Ctr LLC	194837	Camping coupon books (600)	939.00
Resource Consulting Engineers LLC	501307	4753 - Jail project -mechanical review	1,682.50
Sapp Bros, Inc.	500664	Diesel Fuel Additive	1,820.16
Security National Bank (CRD-Card)	208797	Gill - ISAC Spring School	1,615.23
Sioux City Treas (447)	213400	Data Processing	196,543.32
Sioux Cnty Sheriff	213925	Marco Cotto	36.00
Siouxland District Health	218021	Water testing/DPNC	14.00
Spee Dee Delivery Service Inc	104385	shipping	203.00
Stan Houston Equipment Co Inc	100666	9113 - Tools	521.40
Stanley Law Firm, LLC	500901	MHMH031960 & MHMH031961	781.10
Taggarts' Powersports	101546	9113 - Battery charger	99.99
Ultra No Touch Car Wash	19	Car Wash	12.00
United Healthcare Insurance Company	102482	May 2024 Coverage	600.00
USCellular	500677	Election Phones & Hot Spots	371.23
Vakulskas Law Firm, PC	104904	MHMH030535	247.50
Veenstra & Kimm Inc	239345	Proj # 6366, 7/17-8/20/22	234,511.29
Verizon Wireless	98927	phone charges: verizon	5,824.65
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	101,882.47
Western Iowa Tech	248200	EMA Rent	3,684.64
Woodbury Cnty Rec	254200	Electricity	81.65
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	119.70
Ziegler Inc	274129	Filters #528	439.14
		Grand Total:	665,275.20