



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	51.60
ABM Parking Services	104531	Attorney Parking	33.50
Accurate Reporting	98587	Depositions	300.00
ADP Screening And Selection Service	104672	June 2024 Background Checks	249.48
Advanced Correctional Healthcare	105264	Medical	345,657.38
Ahlers & Cooney PC	101156	1500 - FY24 General obligation loan notes	11,950.00
Amazon Capital Services Inc	500176	Office & nature center supplies	310.10
American Brothers In Arms	105375	Ammo	3,075.30
Arnold Motor Supply	202826	Janitorial Supplies	118.08
AT&T Mobility	103362	Air Cards	1,823.14
Autry Reporting	14803	Depositions	875.25
Axon Enterprise Inc	105382	Radio and Related	8,145.80
Barnes & Noble	18713	books	672.23
Bauer Built Inc	105888	Tire Repair #932	59.25
Bentson Pest Control Inc	23487	Pest control 5 tower sites	328.00
Bomgaars	27646	Animal Budget-Vehicle Maint.	1,948.79
Book Systems Inc	104352	atriuum/opac moville cord mem hornick lib	2,780.00
Brass***, Trevor	500197	Spring Conference, mileage and meals	224.46
Bridges Bay	104061	Spring Conference 2024	4,233.60
Byers***, Jason	105444	Clothing Allowance	71.87
Calhoun Communications Inc	100833	Jumbo switch warranty year 6	76,051.00
Calibre Press (IL)	104939	School Luesebrink	199.00
Carstens**, Aaron	103530	Clothing Allowance	78.81
Century Business Products Inc	45076	Maintenance Contracts	124.41
Centurylink	103380	Anthon Telephone Bill	784.16
Certified Testing Services Inc	55502	Geotechnical report	1,060.00
CHN Garbage Services Inc	501043	Garbage service - JU24/LS & SW	1,107.20
CJ Cooper & Associates	105574	Lab/MRO Fees	52.50
Clark***, Charles	104087	Clothing Allowance	42.72
Clerk Of Dist Court (SC-IA)	50815	GCPR043489	10.00
Cole Papers Inc	500417	9113 - ADV1895 Advenger Autoscrubber 75:	28,653.23
Column Software PBC	501322	Legal Publications - BOS	571.96
Correctionville City Of	39000	Water	15.62
Cost Advisory Services Inc	102172	FY23 Cost Allocation Plan	7,700.00
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	3,016.60
Dawson***, David	99622	Spring Conference mileage	147.40
Electronic Engineering Co (DM)	75647	Radio and Related	3,013.79
Elliott***, Jason	105664	CO ASSESSOR: FY25 PHONE REIMBURSMEN	240.00
Fastenal Co	80863	Plastic wrap for firewood/BL-SB	123.46
Fedex	81003	Postage	11.02
Feld Fire	103053	9104 - Fire extinguisher service	10.00
FiberComm	99390	Phone	2,935.62
Finish Line Fuels	500727	Gas & Fuel	40.91
Ford, Elizabeth	501364	Employee Mileage	4,700.00
Fremont Tire Co (Hwy 75N)	86756	Tire tube - McCormick tractor #421	144.07
Gengler***, Jessica	500371	CO ASSESSOR: FY25 PHONE REIMBURSMEN	240.00
Gordon Flesch Company Inc	500181	Printer Service Contract - Movable	31.00
Great Plains Uniforms LLC	501391	Uniforms	99.49
Groves Emergency Lghtng Installations LI	500263	New Vehicle parts	21,291.20
Hall, Jenna	501251	Hearing	83.00
Harris, Sarah E	501359	Employee Mileage	2,436.00
Healy Welding	101752	Labor & Welding Supplies	180.00
HGM Assoc Inc	128272	Engineering services	11,802.82
Hinrickson***, Blake	500931	Clothing Allowance	125.36
Hisey, Randy S	110300	MHMH031622	176.40

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Home Depot Pro	105875	9104 - Plumbing supplies	320.14
Hornick City of	112900	Water	77.31
Hughes***, Steven	104569	Clothing Allowance	220.32
Hungry Canyons Alliance	1398	Annual membership	5,000.00
Hydraulic Sales & Service	115400	Parts #406	601.28
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,771.10
Iowa Cnty Attorneys Assn	118610	Spring Conference Fees	2,220.00
Iowa Information, Inc.	1757	Legal Notice	51.83
Iowa Law Enforcement Academy	118798	Jail School	2,850.00
Iowa Municipalities Workers	103885	Work Comp Premium 24-25	96,039.00
ISAC Iowa State Assn of Counties	213063	FY25 Membership Dues - BOS	6,300.00
J&M Tire and Repair	501182	Vehicle Repairs	1,273.48
Jacks Uniforms & Equipment	121600	Uniforms	4,376.65
Jebro Inc	142321	AMZ Materials	2,172.50
Jeo Consulting Group Inc	98187	Proj#R211810.00/Construction & RPR/LS car	3,407.20
Jessen Automotive	105818	Oil & filters - 16 Chevy #300 & 22 Ford #302	89.90
Jim Hawk Truck Trailers	99918	Parts #401	35.24
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	442.00
Judicial Dialog Systems	100247	Maintenance & Support Softward JD	12,495.00
Karls	99430	Animal Budget; Building Maint.	74.88
Kars Detail Center LLC	500180	Vehicle Repairs	285.00
Klass Law Firm LLP	1785	H/M Matters	3,876.04
Krause***, James	102828	Clothing Allowance	218.25
L G Everist Inc	281374	AMZ Materials	1,729.05
LCC Garage Door Specialist	104280	Buildings - Movable	301.50
Long Lines LTD (Sgt Bluff-IA)	182816	phone internet danbury lib	120.58
Mail House	148553	Postage & Metering Contract	1,965.58
Marx Dust Control	500274	Dust Control - Buchanan Ave 120/140th, D1:	48,020.07
Marx Truck Trailer Sales	100380	Mounting grommets - 09 PJ trailer #T550	6.12
McCormick***, Timothy	100559	Clothing Allowance	46.71
Medical Priority Consultants, Inc.	545	Pro-QA Self Paced course- James Todd	258.00
Menards	199721	Maintenance; Buildings	1,003.04
Messerschmidt***, Haley	501097	Spring Conference mileage and meals	272.93
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 JU24	30,068.19
Midwest Honda Suzuki Kubota	102021	Oil & filter/LS	39.07
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Mike Barkley Business LLC	103770	Pump, controller & tank/LS Riverside well	9,761.00
Mikes Repair	161687	Maintenance; Vehicle	328.00
Moville City of	167600	water garbage sewer	82.78
Municipal Emergency Services	100088	Safety Equipment	2,929.11
Murphy Tractor	99032	Parts & Labor #413	2,754.96
National Academies of Emergency Dispat	98469	EMD-Q Recert Cipperley	110.00
Nutrien Ag Solutions Inc	500020	Weed Comm Chemicals - Plainview, Grazon,	13,077.36
Office Elements	100254	Folders	471.33
One Office Solution (Norfolk)	104853	Office Supplies	1,149.47
One Point Partners	501402	9101 - Restroom partitions	10,273.00
Pioneer Auto	99925	Vehicle repairs	4,839.55
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	362.44
Pomps Tire Service Inc	99584	Tire Repair #917	1,354.40
Postmaster (Moville)	167118	po box 625 rent	120.00
Rayevich***, Jesse	501238	Clothing Allowance	230.04
Record Printing & Copy Ctr LLC	194837	Tax Statement Window Envelopes	1,495.50
S & S Equipment Inc	100686	Filters #917	537.64
Safelite Fulfillment, Inc	104428	Windshield Repair	558.99
Sams Club (A-GA)	205178	Food	49.74
Sands Construction	104419	Maintenance; Building	6,044.75
Sapp Bros Petroleum Inc	100280	Gas & Fuel	594.51
Schumacher Elevator	207547	9101 - FY25 Elevator maintenance contract	39,867.13
Secretary of State (Notary Apps)	208687	Notary Renewal	30.00
Security National Bank (CRD-Card)	208797	office supplies/mileage/education	8,268.38

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Sentry Security Fasteners, Inc	101743	9103 - Door lock	2,734.80
Sergeant Bluff Advocate	100648	Legal Publications - BOS	1,824.28
Shield Technology Corporation	501132	Contractual Services	4,500.00
Sioux City Ford	100313	Vehicle Repairs	162.40
Sioux City Treas (447)	213400	Cannon Scanner	1,551.85
Sioux Sales Co	214700	Uniforms	585.00
Siouxland Animal Hospital	98985	K9 expense	129.23
Siouxland Bat Company LLC	500960	Maintenance; Buildings	1,250.00
Stange***, Brady M.	501162	CO ASSESSOR: FY25 PHONE REIMBURSEMENT	240.00
Stanley Law Firm, LLC	500901	MHMH031986	576.70
Staples Advantage	105681	Office Supplies	284.00
Starcomm	67912	Tax allocation	26,620.11
State of Iowa Department of Inspections,	501282	9102 - Water heater inspection 5/24/24	40.00
Steffen Truck Equipment Inc	105183	Parts & Labor #203	2,831.33
Steig***, Craig	105096	9102 - Mileage	10.72
Stryker EMS Equipment	102234	Parmedic Budget; Medical Supplies	632.00
Summit Food Service LLC	500010	Food	11,032.18
Tenex Software Solutions, Inc.	500768	Tenex Maint. Fee	14,985.00
Thomas, Tracy Ann	500255	Schlosser - Competency	5,150.25
Thompson Solutions Group	231500	9103 - Main door repair	465.00
Total Motors LLC	501022	Vehicle Repairs	77.04
Tyler Technologies	100663	FY25 Annual fees	143,282.10
Uline	103247	Household Supplies	166.50
Ultra No Touch Car Wash	19	Car Washes	1,151.67
United Healthcare Insurance Company	102482	July 2024 Coverage	600.00
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902 -June 2024 State	3,864.40
USPCA Region 21	236748	School	100.00
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Vakulskas Law Firm, PC	104904	MHMH031035	165.00
VSP Vision Service Plan	104078	July 2024 Coverage	2,449.91
Warnock Building Inc	501138	Deputy Parking Expense	1,200.00
Waterbury Funeral Service	100534	ME Transports	500.00
Weber***, Kerby G	246434	Clothing Allowance	250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	107,825.00
Western Iowa Telephone	248000	Telephone	505.39
Western Iowa Tourism Region	122328	FY25 Dues	500.00
Wex Bank	103872	Gas	21,806.18
Wiatel Western Iowa Telecom	104550	911 Circuits	1,896.38
Widman***, Joshua	103067	Spring Conference mileage and meals	250.67
Williges LLC	500903	Gill FY25 parking	700.00
Wolters Kluwer Legal & Regulatory	103664	Drunk Driving Defense	750.45
Woodbury Cnty Fair Assn	229312	FY25 Appropriation	32,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	paper	598.50
Woodhouse Sioux City Inc	103940	Vehicle Repairs	180.17
Grand Total:			1,282,603.90