



Vendor Name	Vendor Number	Total Payments
Ace Engine & Parts Dist	145	638.28
Amazon Capital Services Inc	500176	323.69
Anesthesia Consultants PC	104360	900.00
Arctic Ice	98477	164.00
Artillery Media Inc	501416	59.00
Barnes & Noble	18713	1,178.90
Basis Solutions LLC	501431	1,785.00
Batteries Plus-129	101820	302.25
Bauer Built Inc	105888	835.36
Bekins Fire & Safety Services Co	501039	43.50
Bomgaars	27646	351.53
Bound Tree Medical LLC	99477	801.73
Briggs Corp (OM-NE)	31792	240.00
Burke Engineering	36400	20.19
Calhoun Communications Inc	100833	626.50
Canine Development Group, Inc.	500754	560.00
Canon Financial Services Inc	40698	338.32
Carver Aero LLC	501433	409.28
Centurylink	103380	561.71
Chapman***, Donna M	156122	9.68
Christian Home Assn	65495	233.25
Coffee King Roasting & Supply Co.	501139	95.30
Cole Papers Inc	500417	3,114.72
Column Software PBC	501322	39.72
Cornhusker Int Trucks Inc	437	136.69
Country Tire And Services Inc	104222	541.70
Culligan Water Conditioning	98620	82.00
Delta Dental of Iowa	962	5,604.28
DetectaChem Inc	501413	405.69
Eakes Office Solutions	105329	53.44
Echo Group	101509	657.77
Electronic Communications Inc	104420	687.24
Electronic Engineering Co (DM)	75647	2,593.06
Equipment Blades Inc	105027	216.40
Farley***, Nathan	501360	217.61
Frontier Communications	291028	129.95
Gale	104302	3,555.00
Gannett Media Corp	501441	1,688.60
GCC Alliance Concrete Inc	102060	1,402.50
Geo-Comm Inc	98226	1,993.95
Gordon Flesch Company Inc	500181	0.35
Government Forms and Supplies LLC	104575	2,625.00
Graves Constr Co	96894	5,885.96
Groves Emergency Lghtng Installations LLC	500263	5,608.50
Hamann Trucking	104166	65,618.00
Healy Welding	101752	18.30
Hometown Animal Hospital	105650	204.48
Hy Vee Food Stores (J-IA Law)	115079	5,148.00
I & S Group	104190	942.50
Inland Truck Parts Co	117762	8,724.24
Innovative Benefit Consultants Inc	105492	2,077.56
Iowa Dept of Natural Resources	105485	300.00
Iowa Dept of Revenue & Finance	181578	245.15
Iowa Prison Ind	160784	522.50
Istate Truck Center	103383	3,336.13

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Payment Date Range: 08/27/2024 - 08/27/2024

Vendor Name	Vendor Number	Total Payments
J&M Tire and Repair	501182	2,004.98
Jacks Uniforms & Equipment	121600	1,442.50
Jim Hawk Truck Trailers	99918	406.56
Jimenez***, Candelario A	1104	255.07
Jost, Michael	501434	4,000.00
Lasting Impressions Concrete Inc	103892	15,210.00
Leeds Pharmacy	141229	379.50
Long Lines LTD (Sgt Bluff-IA)	182816	300.00
Mail House	148553	2,354.47
Menards	199721	55.50
Mid American Energy (D-IA)	159813	3,598.04
Mid Step Services (Stone)	159884	60.00
Midwest Alarm Company, Sioux City	103589	35.43
Midwest Honda Suzuki Kubota	102021	173.77
Mikes Repair	161687	1,655.50
Motorola Solutions Inc	103202	1,203.13
Munger Reinschmidt & Denne	98836	2,069.65
Murphy Tractor	99032	7,622.52
MYMK Co Inc	501432	518.49
National Pen Co LLC	501443	360.70
Newman, John	501436	897.68
Northeast Nebr Public Power Dist	100448	329.00
One Office Solution (Norfolk)	104853	1,612.62
O'Reilly Auto Parts	102797	82.37
Oto City of	180887	85.61
Patrol PC	105567	2,330.01
Pioneer Auto	99925	3,014.15
Pitney Bowes Bank Inc Reserve Account	500888	300.00
Pomps Tire Service Inc	99584	1,101.24
Progressive Northern Insurance Company	101753	9,877.27
Protective Technologies International, UT LC	501438	58,748.00
Quality Telecommunications Inc	103001	55.00
Ricoh USA, Inc	105143	450.68
Road Machinery & Supplies	978	356.54
S & S Equipment Inc	100686	509.52
Sands Construction	104419	9,007.95
Secretary of State (Notary Apps)	208687	30.00
Security National Bank (CRD-Card)	208797	6,300.34
Seiler Instrument and Manufacturing Company, Incorporated	500982	460.00
SFM Mutual Insurance Company	500520	499.00
Signs By Tomorrow	264044	16.00
Sioux City Treas (447)	213400	42,056.07
Siouxland Animal Hospital	98985	92.41
Siouxland Lock & Key	301000	25.50
Spee Dee Delivery Service Inc	104385	81.20
Spiller***, Izzlee	500338	6.36
Summit Food Service LLC	500010	11,813.12
Superior Vision	104058	2,726.54
The Bense Group LLC	501435	8,500.00
Tri-State Drywall, LLC	500905	6,526.00
Ultra No Touch Car Wash	19	1,099.47
United Healthcare Insurance Company	102482	600.00
Veenstra & Kimm Inc	239345	3,099.24
Verizon Wireless	98927	1,341.24
Wellmark Blue Cross & Blue Shield	1503	91,394.98
Western Iowa Equipment	105859	2,658.16
Whitfield & Eddy, P.L.C.	501261	15,551.50
Woodbury Cnty Treasurer-Copy Paper	104770	239.40
	Grand Total:	462,434.44