



Vendor Name	Vendor Number	Payable Description	Total Payments
All Seasons Uniforms Inc	500001	9108 - Uniforms	422.04
Amazon Capital Services Inc	500176	Drop hitch-'25 Chevy #202	934.82
American Jail Assc	6939	Dues Stahlecker	60.00
Arthur Gallagher Risk Management	100804	2025/2026 Commercial Package	357,065.61
Associates For Psychiatric Services	101002	MHMH032414	4,000.00
Axon Enterprise Inc	105382	Holster	400.50
Bainbridge, John D	100268	Clothing Allowance	260.00
Basis Solutions LLC	501431	Appraisal Services	20,888.50
Bekins Fire & Safety Services Co	501039	9103 - Annual fire extinguisher maintenance	2,328.45
Bomgaars	27646	Clothing allowance & shop supplies/SW	1,112.35
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	42.90
Brass***, Trevor	500197	Full reimbursement for Bar Dues	90.00
C W Suter & Son Inc	86382	9106 - HVAC repair	2,593.00
Carper***, Kent	501588	Mileage Reimbursement	226.80
Century Business Products Inc	45076	Maintenance Contracts	114.72
Centurylink	103380	Anthon Telephone	392.85
Charm Tex Inc	101919	Household Supplies	156.90
CHN Garbage Services Inc	501043	Garbage @ Sheds	600.80
CJ Cooper & Associates	105574	Lab/MRO Fees	462.00
Cole Papers Inc	500417	9113 - Custodial supplies	2,572.30
Cornhusker Int Trucks Inc	437	Filters	257.14
Correctionville City Of	39000	Water	24.63
Culligan Water Conditioning	98620	Maintenance; Buildings	79.00
Danbury Review	62875	Yearly Subscription - BOS	22.00
Dawson***, David	99622	Teaching CLE Oskalooska to Sigorouney PAT	379.89
Delta Dental of Iowa	962	Weekly Dental Wire	4,955.42
Dennis Supply	66052	9101 - Solenoid valve	410.82
Dietrich***, David	501587	Mileage Reimbursement	239.40
Eakes Office Solutions	105329	Janitorial Supplies	543.60
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	48.35
Fremont Tire Co (Hwy 75N)	86756	Vehicle Repairs	233.25
Frontier Communications	291028	911 circuits	129.95
Goodin Insurance	104055	insurance coverage	10,389.00
Gordon Flesch Company Inc	500181	Printer Service Contract	35.00
Government Forms and Supplies LLC	104575	Letterhead, vitals & recorders envelopes	1,481.48
Graffix Inc	105073	Uniforms	431.00
Graves Constr Co	96894	L-B(J178)--73-97	22,135.51
Hands Up Holdings	501589	JVJV028617	180.00
Heartland Tire Inc	501570	Dismount & mount tires (2)-'15 Toro mower	46.00
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining	270.25
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hisey, Randy S	110300	MHMH030915	170.10
Hobart Sales & Service	104549	9113 - Retaining rings	7.30
Home Depot Pro	105875	9108 - Tool cabinet and shop supplies	1,108.60
Horsley***, Randy	263	School of Instruction	150.00
Hunt, Randy	105527	farmers drainage district election judge	100.00
Hydraulic Sales & Service	115400	Parts #524	532.86
IAN Iowa Assn of Naturalist	116569	Spring IAN workshop/Mariah	152.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,756.08
Interstate All Battery	133771	Battery Unit #100	135.95
Iowa Dept of Public Health (Vital)	161232	500 sheets county vitals security paper	71.23
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	626.72
Iowa Sportsman	102041	Display ad/MR25	325.00
ISSDA	127302	Jail School Greer	450.00
Istate Truck Center	103383	Parts #306	810.27

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IWT Technologies Inc	501590	Interpreter device	2,379.97
Jacks Uniforms & Equipment	121600	Uniforms	425.25
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane	4,473.20
Johnson, Jami L	173039	Deposition	468.00
Johnstone Supply (Sioux Falls)	105825	9101 - Filters	585.21
Kirsch***, Jayme	100908	Professional License Dues JK	275.00
Ladeas***, Athena	102664	Professional License Dues AL	90.00
LCC Garage Door Specialist	104280	Buildings - Merville Grader Shed	820.00
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	303.00
Lyles Auto Salvage	146838	Welding Supplies	132.00
Mail House	148553	Inv. 90273	4,934.30
Matheson-Linweld	103164	Welding Supplies	213.00
Menards	199721	Buildings - Luton Shed	658.10
Mercyone Siouxland Occupational Health	1529	Pre-Employment/DOT Screens	914.00
Messerschmidt***, Haley	501097	Professional License Dues HM	275.00
Mid American Energy (D-IA)	159813	Acct# 07441-47003- West Tower utilities	1,056.41
Mid Country Machinery Inc	102695	Filters #323	167.47
Mid Step Services (Stone)	159884	Janitorial Nov and Dec	175.00
Midwest Honda Suzuki Kubota	102021	Oil & mower wheels/BL-SB	244.91
Midwest Turf & Irrigation (D)	161012	V-Belt/SB	72.92
Midwest Wheel	161205	Parts #929	63.88
Mikes Repair	161687	Parts #506	118.50
Munger Reinschmidt & Denne	98836	general counsel	5,570.60
Murphy Tractor	99032	Bolts #421	217.56
Office Elements	100254	Storage Cabinets	3,123.78
One Office Solution (Norfolk)	104853	Office Supplies	494.82
O'Reilly Auto Parts	102797	Filters, Parts, Oil	278.29
Parker, Barbara	99064	trustee & clerk time sheet	2,953.26
Pathology Medical Serv of Siouxland	1859	ME-1 form, blood studies	4,068.75
Pioneer Bank	501538	CD for Garretson Main	400,000.00
Pomps Tire Service Inc	99584	Tires (4) -'97 Bobcat skid loader #510	1,207.40
Port Neal Welding Co Inc	386	Remove & replace axle tube-Truax drill #533	1,417.40
Rand, Todd	103171	garretson drainage district election judge	100.00
Record Printing & Copy Ctr LLC	194837	Window Envelopes	390.00
RXC Tires, LLC	501032	Tire Repair #50	253.00
S & S Equipment Inc	100686	Hydraulic fluid & filters/BL-SB	532.58
Safelite Fulfillment, Inc	104428	Conservation Liability	815.70
Sapp Bros, Inc.	500664	Solvents/Cleaners, Anti-freeze, Grease	4,371.43
Sargisson, Payne	205853	garretson drainage district election clerk	100.00
SDHS - District Health Fund	68472	Tax Allocation	251,779.33
Security National Bank (CRD-Card)	208797	Legal Publications, Mats for offices, Open Hc	12,749.36
Sergeant Bluff Advocate	100648	CO ASSR: SUBSCRIPTION RENEWAL 2025-20.	30.00
Service Master Restore of Sooland	209426	Janitorial Services - December 2024	2,000.00
Skaff***, Michelle	104333	Travel Expenses	297.50
Sloan Public Library	103498	2024 meetings	1,200.00
Stanley Law Firm, LLC	500901	MHMH032381	1,444.00
Staples Advantage	105681	Office Supplies	521.77
Steffen Engineering & Testing Inc	496	1500 - LEC demo project - engineering	4,687.50
Streichers Police Equip	871	Ammo	4,348.95
Summit Food Service LLC	500010	Food	27,898.32
The Shredder	501511	Contractual Services	492.00
Transource	105522	Parts & Labor #99	2,837.72
United Healthcare Insurance Company	102482	February 2025 Coverage	600.00
USCellular	500677	Hot Spots & Phones	335.31
USPCA Region 21	236748	K9 Dues Groenhagen	50.00
Veenstra & Kimm Inc	239345	professional services 11/17/24 - 12/14/24	10,641.98
Visual Edge IT, Inc	104794	Ricoh Maint. Fee	82.58
VSP Vision Service Plan	104078	February 2025 Coverage	2,587.34
Walters, Gary	101945	2024 farmers drainage district	2,754.43
Waterbury Funeral Service	100534	transportation	1,250.00

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Wiatel Western Iowa Telecom	104550	Acct #42767-4/Phone & internet service-FBz	88.68
Widman***, Joshua	103067	Professional License Dues JW	275.00
Wilson, Lisa M	1618	Civil Service Commission	479.56
Wilt, Maurice	102494	Farmers drainage district election clerk	100.00
Woodbury Cnty Self-Liability***	240464	Self Liability Allocation	1,400,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	Paper	119.70
Woodhouse Sioux City Inc	103940	Vehicle Repairs	341.37
		Grand Total:	<u>2,621,399.50</u>