



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	57.50
Access Systems Leasing	105258	CO ASSR: SHARP COPIER: AGREEMNT#018-1	187.53
Accurate Reporting Inc.	500767	Grand Jury	7,241.00
Accuro Solution LLC	501586	PPO fees	7.69
Ace Refrigeration Co	1472	0005 - Wire shelving	3,870.80
Advanced Correctional Healthcare	105264	Medical	193,178.08
Agriland FS Inc	98943	LP gas Hornick Library	328.88
Agrivision Equipment Group LLC	105660	Filters #40	423.39
Americana Printing Inc	500222	Shirts & hats for park summer staff	1,664.41
Arnold Motor Supply	202826	Vehicle maint	221.01
Arrowhead Forensic Products	100163	Office Supplies	241.36
AT&T Mobility	103362	Air cards	1,823.26
Axon Enterprise Inc	105382	Tasers	18,466.80
Barnes & Noble	18713	books	299.61
Bauer Built Inc	105888	Tire Repair #99	360.00
Bedrock Gravel Inc	100541	Maintenance Gravel Little Sioux Pit 2023 Co	1,035,306.25
Bentson Pest Control Inc	23487	Pest Control Danbury Tower	328.00
Bob Barker Co	21770	tooth brush	29.46
Bomgaars	27646	Medical Suppllies	101.69
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	84.90
C W Suter & Son Inc	86382	HVAC service call-Replaced reversing valve/t	3,938.62
Carquest - West 7th St	103307	9108 - Belt for truck	28.96
Chapman***, Donna M	156122	mileage	61.68
CHN Garbage Services Inc	501043	Garbage service - JN25/LS & SW	1,107.20
Cole Papers Inc	500417	9113 - Custodial supplies	2,431.17
Column Software PBC	501322	Legal Publication	2,372.98
Copple, Robert Gordon	501061	CO ASSR: WC CONF BRD, BUDGET MTG, MIL	28.00
Correctionville Bldg Center	61849	Lumber for Anthon Shed bunker	7,259.08
Country Tire And Services Inc	104222	Tire Repair #929	250.53
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	2,236.10
Delta Dental of Iowa	962	Weekly Dental Wire	8,621.37
Dennis Supply	66052	9108 - Tech Pac	266.67
Dietrich***, David	501587	ISAC Travel Reimbursement	155.00
Donna Flewelling's Cake Const	101784	M. Nahra's retirement	105.00
Dons Pro Shop	69246	Plaque	85.00
Eakes Office Solutions	105329	9113 - Gloves	239.20
Ecolab Pest Elimination	104086	9113 - Cockroach treatment	795.00
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	19.85
Elite K-9 Inc	104683	K9 supplies	477.27
Environmental Services	500084	Asbestos abatement-Izaak Walton building	4,841.50
Fedex	81003	Postage	12.53
FiberComm	99390	Phone	2,068.10
Fouts, Kevin	501241	mileage	4.55
Foxhoven***, Thomas	105563	Clothing Allowance	187.22
Gale	104302	LP books	70.47
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-JN24/B	447.42
Gordon Flesch Company Inc	500181	Lexmark Printers	394.08
Government Forms and Supplies LLC	104575	Replacement ink pads	29.41
Groves Emergency Lghtng Installations LI	500263	New Install for vehicles	4,842.00
Guardian RFID	501115	Household Supplies	634.25
Healy Welding	101752	Parts & Labor	399.90
Holland CSR RPR, Kara	104241	JVJV028760 Angerman	417.50
IACP	1332	Dues Sheriff	220.00
ICCS	103585	Winterfest registration fee - K Sandage	150.00
IMON Communications LLC	501596	Acct #49985-2/Phone service-FB25/DPNC	28.18

Vendor Publication Report

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Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,449.40
Iowa Office of State Med Examiner	201321	FECR119355 & FECR119357 Depositions	711.00
Iowa Prison Ind	160784	Vehicle Signage	67.00
Iowa State Sheriffs & Deputies Assn	143231	Civil Service Promotional Exam	125.00
ISAC Iowa State Assn of Counties	213063	CO ASSR: J. ELLIOTT, 2025 SPRING CONF 3/1	420.00
ISSDA	127302	Jail School Schultz	525.00
Istate Truck Center	103383	Parts #200	139.30
Istate Truck Center-Sioux City	103547	Machinery & Equipment; Safety	8,809.92
Jacks Uniforms & Equipment	121600	Uniforms	3,016.45
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Video Conference	147.50
Joy Auto Supply Inc	127342	Shop Tools	2,061.17
Kneifl Electric	103391	Machinery & Equipment: Safety	1,809.88
Loffler Companies Inc	500177	Acct. #OS-WC049/Copier contract - FB25-AP	214.65
Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0733148-01/Internet/BL-02/15-03/14	452.40
Mail House	148553	Inv. 90363	3,036.53
Mail Services LLC	101677	Print & Postage	3,546.99
Matheson-Linweld	103164	Shop Tools	576.70
Meissner, Polly	500507	mileage	19.25
Menards	199721	Pilasters, clips, & screws-library shelving/DP	245.39
Mercyone Siouxland Occupational Health	1529	weekly physicals	434.75
Meyer Jr., John	501312	CO ASSR: WC CONF BRD, BUDGET MTG, MIL	8.40
Mid American Energy (D-IA)	159813	9101 - Electric/natural gas 0440031019 JN2	33,388.55
Moville City of	167600	Water	81.48
Murphy Tractor	99032	Parts & Labor #217	1,279.54
NCP Management LLC	500166	1500 - Auditor project	2,428.46
Nelson, Carol	500604	mileage	5.95
Netsys + Inc	178884	1500 - Auditor project	588.00
North American Rescue LLC	105826	Medical Supplies	242.06
Office Elements	100254	mechanical pencil & lead	12.55
Office Furniture Options Inc	501460	1500 - Data Center project	8,720.00
One Office Solution (Norfolk)	104853	Office Supplies	1,032.49
O'Reilly Auto Parts	102797	Solvents/Cleaners	41.88
Pestbusters Inc	500040	Pest control service-JN25/DPNC	100.00
Petersen Oil Co	100875	Diesel	16,721.88
Peterson, Kimberly S.	501096	mileage	10.50
Pioneer Auto	99925	Vehicle Repairs	4,456.80
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	658.76
Plains Mechanical Services (Thermogenic	501118	Replace boiler for floor heat in shower house	12,849.00
Pomps Tire Service Inc	99584	Tire Bid 2024	16,953.84
Prosecuting Attorneys Training	192181	Criminal Law Handbook	440.00
Rasmussen Mechanical Services	102834	9101 - Troubleshoot motor issue	1,070.83
Record Printing & Copy Ctr LLC	194837	Printing	379.00
Robertson Implement Co Inc	500652	Parts #911	1,421.14
Rodriguez, Lillyan	500802	CO ASSR: WC CONF BRD, BUDGET MTG, MIL	12.60
Sanderson***, Kyle E.	500632	Clothing Allowance	33.16
Sapp Bros, Inc.	500664	Oil, Solvents/Cleaners, Anti-freeze, Grease	28,605.88
Security National Bank (CRD-Card)	208797	meals	38.68
Sergeant Bluff Advocate	100648	Legal Publications	1,782.59
Sergeant Bluff Pharmacy	102674	Paramedic Budget: Medical Supplies	1,164.82
Singing Hills Auto Spa	104619	Car Wash	9.90
Sioux City Treas (447)	213400	Payroll	39,988.93
Sioux Laundry Inc	214615	Laundry	3,514.19
Siouxland District Health	218021	Water testing/DPNC	25.00
Siouxland Lock & Key	301000	9113 - Keys	224.00
Siouxland Regional Transit System	231257	3rd QTR FY25	8,987.00
Sooland Bobcat	218771	Bobcat nut	3.41
Standard Insurance Company	500112	February 2025 Coverage	14,358.21
Stanley Law Firm, LLC	500901	MHHM032423	472.70
Staples Advantage	105681	Office Supplies	275.42
State of Iowa Department of Inspections,	501282	Elevator safety/Permit #8399 renewal & ins	175.00

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Steig***, Craig	105096	9113 - Mileage	11.20
Summit Food Service LLC	500010	Food	14,091.48
The Shredder	501511	Shredding	132.00
Thomson West	99678	Legal Research	2,238.97
Ung***, Matthew A	103823	ISAC travel reimbursement	740.11
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-January 2025	3,402.24
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	725.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,334.60
Voluntas Construction	501568	1500 - Data Center project	13,347.00
Wall of Fame	102557	staff uniforms	18.00
Weaver, Deborah Ann	501428	mileage	19.60
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	210,200.66
Wex Bank	103872	Gas	18,392.35
Wiatel Western Iowa Telecom	104550	911 Circuits	2,201.95
Williams, Shane	501594	Farmer's drainage district election judge	100.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	239.40
Woodbury County Emergency Managem	104689	Tax Allocation	21,068.74
		Grand Total:	1,832,336.66