



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	53.10
ACE Sign Dispalys	501295	9113 - Signage	75.00
ADP Screening And Selection Service	104672	February 2024 Background Checks	427.64
All Seasons Uniforms Inc	500001	9108 - New employee uniforms	342.69
Amazon Capital Services Inc	500176	Thermometer hygrometer/BL	60.45
American Jail Assc	6939	Dues Peterson	60.00
Americana Printing Inc	500222	Shirts & hats for park summer staff	2,181.16
Amick***, Jamie	101628	Clothing Allowance	140.50
Andresen***, Michael	105727	Mileage to Omaha for Flood mtg	98.49
Arnold Motor Supply	202826	Wiring for law enforcement equip.- 21 Ford	471.12
AV360 LLC	500718	Command post equip	9,659.38
Bentson Pest Control Inc	23487	Tower pest control- 5 sites	328.00
Bomgaars	27646	Howe's conditioner, work gloves, & bird see	1,993.90
Bonine Garage Doors	104856	Buildings - Luton Shop	848.00
Brooke Supplies	105647	Household Supplies	1,892.50
Calhoun Communications Inc	100833	WIT tower secure loose cables	552.20
Canine Development Group, Inc.	500754	Dues	140.00
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-FB24,	338.32
Centurylink	103380	Anthon Telephone Expense	311.66
Charm Tex Inc	101919	Mattresses	35,960.00
CHN Garbage Services Inc	501043	Garbage service - FB24/LS & SW	424.00
CJ Cooper & Associates	105574	Clearinghouse Employment Queries	160.00
Clerk Of Dist Court (SC-IA)	50815	GCPR057166	10.00
Cole Papers Inc	500417	910X - Custodial supplies	1,499.67
Collins, Joseph J	103910	1/19/22, 2/10/22, 3/10/22, 8/12/22, 12/14/	125.00
Connections Area Agency On Aging	104032	Meals on Wheels 3rd QTR	3,190.00
Copple, Robert Gordon	501061	CO ASSESSOR - 01-30-24 & 02-20-24 CONF E	53.60
Correctionville City Of	39000	Water	21.90
Crittenton Center	84100	Shelter	7,417.35
Culligan Water Conditioning	98620	Water @ Luton Shop	30.00
Delta Dental of Iowa	962	Weekly Dental Wire	3,977.95
District III Association Of County	105238	2024 ICCS District III annual dues	250.00
Dorale, David	104554	1/19/22, 2/10/22, 3/10/22, 8/12/22, 12/14/	125.00
Eakes Office Solutions	105329	910X - Custodial supplies	166.73
East West Books - Lakeview Books	500749	books	549.87
Echo Group	101509	9105 - Light bulbs	44.56
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	113.15
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Merville	46.05
Fastenal Co	80863	Bolts	37.31
Fouts, Kevin	501241	mileage	4.35
Gill Hauling Inc	100935	9108 - Dump runs	131.76
Gordon Flesch Company Inc	500181	Printer Service Contract - Merville	31.00
Graffix Inc	105073	CO ASSESSOR - 5-CAPS,1-JACKET,1-PULLOVE	304.09
Groves Emergency Lghtng Installations LI	500263	Conservation Radios ARPA	3,540.00
Hamann, Julie	500386	mileage	64.32
Holmes***, John	501290	Hy Vee Donuts for Training	61.98
Inland Truck Parts Co	117762	Parts & Labor #200	2,776.01
Innovational Water Solutions LLC	501277	9101 - Hydronic management 2/15/24 testir	2,654.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,546.23
Institute of Iowa Certified Assessor	117773	IAAO Course 102 - Income Approach to Valu	630.00
Iowa Law Enforcement Academy	118798	Promotional Exams - Civil Service	125.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	11,399.00
Iowa Sportsman	102041	Display ad/AP24	450.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,924.28
Iowa State Recorders Assn	167069	District #3 Recorder's Association Yearly Due	100.00

Vendor Publication Report

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Vendor Name	Vendor Number	Payable Description	Total Payments
ISAC Iowa State Assn of Counties	213063	Ung Spring Conference	420.00
Jacks Uniforms & Equipment	121600	Uniforms	27.50
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane @ Oto	936.00
Junior Library Guild	103981	books	509.00
Kruid***, Theresa D	326398	Reimburse-Books for programs/DPNC	62.81
Lloyd, Adam	500790	CO ASSESSOR -01-30-24 CONF BRD MILEAGE	26.80
Loffler Companies Inc	500177	Contract charge	422.34
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	300.00
Mail House	148553	Postage & Metering Contract	1,992.76
Mail Services LLC	101677	Printing & Postage	3,591.24
Matheson-Linweld	103164	Welding Supplies	196.64
Meissner, Polly	500507	mileage	44.22
Menards	199721	9113 - Ladder	293.57
Mercyone Siouxland Occupational Health	1529	January/February Pre-employment Physical:	893.50
Mid American Energy (D-IA)	159813	9103 - Electric 7937057015 FB24	11,738.73
Mid Country Machinery Inc	102695	Parts & Labor #323	11,177.90
Midamerica Books	99965	books	471.00
Moore, Corbett, Heffernan, Moeller, & N	105204	Houlihan 2721 S Coral	3,260.00
MPH Industries, Inc	337	Radio and Related	56.20
Murphy Tractor	99032	Oil, Parts #214	44.86
Nelson, Carol	500604	mileage	5.70
Nelson, Kevin William	500811	CO ASSESSOR - 02-20-24 CONF BRD MILEAG	20.10
Northeast Nebr Public Power Dist	100448	Homer tower utilities	265.00
Northern Tool and Equipment	500627	Acct #650001/1-year advantage plan renew:	39.99
Norton***, Dawn	101268	Postage reimbursement	17.94
Oconnell, Joe	101927	bookkeeping	1,205.00
Office Elements	100254	office supplies paper	58.75
One Office Solution (Norfolk)	104853	Office Supplies	300.48
Oto City of	180887	Water @ Oto Shop	69.50
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	3,754.86
Patrol PC	105567	Radio and Related	1,239.29
Pauly Jail Building Company Inc	501293	Dayroom tables	89,600.00
Pestbusters Inc	500040	Pest control service-FB24/DPNC	100.00
Peterson, Kimberly S.	501096	mileage	20.10
Pomps Tire Service Inc	99584	Tires	4,500.00
Riverside ACE Hardware	500821	Silicone & spade/DPNC	17.98
Rodriguez, Lillyan	500802	CO ASSESSOR -01-30-24 & 02-20-24 CONF B	21.44
S & S Equipment Inc	100686	Oil seals, blades, & hitch clevis-14 Schulte m	1,004.31
Schneider Geospatial, LLC	101237	CO ASSESSOR: I003923, Beacon Contract, 4/	2,778.00
SDHS - District Health Fund	68472	Tax Allocation	195,942.91
Security National Bank (CRD-Card)	208797	Jan Credit Card EMA	2,553.48
Service Master Restore of Sooland	209426	Janitorial Service - Merville	700.00
Sioux City Fire Rescue	105704	ME Transports	3,850.00
Sioux City Journal Communications	102790	CO ASSESSOR: 180-60017952 RENEWAL 202	198.10
Sioux City Treas (447)	213400	Comm Center	55,031.34
Standard Insurance Company	500112	February 2024 Insurance Premiums	26,446.83
State of Iowa Department of Inspections,	501282	9102 - Elevator #16615 permit fee	1,365.00
Summit Food Service LLC	500010	Food	11,216.52
Superior Vision	104058	February/March 2024 Vision Insurance	5,553.00
Titan Machinery Inc	104494	Parts #927	318.30
Two Old Guy's R.V. Repair LLC	501250	Vehicle repairs	565.24
US Bank (STL-MO)	101339	Acct.#4485-5945-5554-5902-February 2024	13,248.64
USPCA Region 21	236748	Membership and School	150.00
Visual Edge IT, Inc	104794	Monthly Maintenance Fee Ricoh Printer	42.71
VSP Vision Service Plan	104078	March 2023 Vision Coverage	2,274.96
Weber, Alan	105449	1/19/22, 2/10/22, 3/10/22, 8/12/22, 12/14/	125.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	125,943.18
Western Iowa Equipment	105859	Hydraulic hose & end/LS	34.36
Wohlers Fire Equipment LLC	501296	Wash hose & turbo nozzle gun-fire rig/SW	610.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	39.90

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Vendor Name	Vendor Number	Payable Description	Total Payments
Woodbury County Emergency Managem	104689	Tax Allocation	19,026.00
Ziegler Inc	274129	Parts, Oil, Filters #517	<u>792.11</u>
Grand Total:			713,684.43