



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Bookmobile gas	66.15
Access Systems Leasing	105258	CO ASSESSOR - COPIER CONTRACT	175.59
Accurate Controls Inc	104665	Technical Support	164.00
ADP Screening And Selection Service	104672	November Background Checks	166.32
Advanced Correctional Healthcare	105264	Medical	104,439.25
All Seasons Uniforms Inc	500001	9108 - Uniform coat - RU	83.79
Arnold Motor Supply	202826	Solvents/Cleaners	115.68
Ashley, Anthony	501105	Wolf Creek Township/Trustee Meeting	25.00
Associated Fire Protection	102810	Semi Annual inspection	225.00
AT&T Mobility	103362	Air Cards	1,823.18
Avery Bros Sign Co	15325	Nature center hours sign cover-ups/DPNC	48.00
Barry Motor Co	19400	Parts & Labor #46	1,320.65
Bauer Built Inc	105888	Tire Repair #506	655.95
Bedrock Gravel Inc	100541	Little Sioux 2023 Overburden removal	139,116.40
Bell***, Liam	501256	Cell phone allowance/July - December 2023	300.00
Bentson Pest Control Inc	23487	5 towers pest control	328.00
Bittinger II***, Daniel A.	501090	Holiday Luncheon supplies	36.34
Bomgaars	27646	Cleaners, Paint, Shop Supplies	321.27
Boone Brothers Roofing	102667	Maintenance; Buildings	842.06
Bound Tree Medical LLC	99477	Paramedic Budget-Medical Supplies	108.76
Burke Engineering	36400	Animal Control-Maintenance; Buildings	62.00
C W Suter & Son Inc	86382	Plumbing installation-After-hours restroom/	11,770.00
Calhoun Burns And Associates Inc	1737	2023 Bridge Rating & Inspection	4,250.50
Canon Financial Services Inc	40698	HR Lanier Printer Charges	141.82
Carroll Construction Supply	104617	Paint	79.66
Central Catering	98274	Holiday Luncheon	3,777.00
Century Business Products Inc	45076	Maintenance Contracts	127.16
Centurylink	103380	Shop Telephone	103.65
Chapman***, Donna M	156122	Certified Mail	85.19
Charm Tex Inc	101919	Household Supplies	4,028.40
Chesterman CO	321643	Chesterman Water	51.50
CHN Garbage Services Inc	501043	Garbage - County Shops	600.80
Cincinnati Insurance Co	103860	Liability	1,626.00
CJ Cooper & Associates	105574	2024 Administrative Fees	560.00
Clark Equipment Co	105808	New Equipment - Grapple on #927	4,127.20
Cole Papers Inc	500417	910X - Custodial supplies	2,298.61
Correctionville Bldg Center	61849	Property gates (2)/SW	561.62
Correctionville City Of	39000	Water	14.68
Country Tire And Services Inc	104222	Tire Repair #406	126.48
Culligan Water Conditioning	98620	Water - Luton Shed	30.00
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	1,941.19
Delta Dental of Iowa	962	Weekly Dental Wire	10,064.19
Des Moines Stamp MFG Co	66319	6 Heavy Duty Dater Stamp Pads	42.50
Eakes Office Solutions	105329	Tissues & Towels	125.72
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	230.99
Election Center	104587	Pat Gill - JEOLC	559.00
Electronic Engineering Co (DM)	75647	County Fire pager batteries	9,200.52
Emergency Medical Products	76172	Paramedic Budget-Medical Supplies	2,264.93
FiberComm	99390	December 2023 County Phone	3,213.70
Finish Line Fuels	500727	gas	16,839.15
Fit My Feet	105676	Uniforms	159.42
Gill Hauling Inc	100935	Acct #3134-261865/Garbage service-NV23/I	118.00
Gill***, Patrick F	92618	Election Mileage	301.30
Gordon Flesch Company Inc	500181	Office Supplies	238.02
Guardian RFID	501115	Household Supplies	420.00

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Hallett Materials (Wall Lake)	115887	Road Wright Project Pit 2023	336,057.68
Heidman Law Firm, P.L.L.C.	105425	O/J Matters	2,391.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hisey, Randy S	110300	MHMH031839	126.00
Hoffman, Rheanne	103993	MHMH031747	70.00
Home Depot Pro	105875	9108 - Chimes for ring doorbell	214.95
Hornick City of	112900	Water	77.31
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,681.31
Interstate All Battery	133771	Batteries	29.20
Iowa Communities Assurance Pool	104702	Additional Property Insurance	393.00
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	1,607.34
Iowa Information, Inc.	1757	Bid notice-LS campground renovation	133.41
Iowa Municipalities Workers	103885	2022-2023 Audit Premium Adjustment	95,063.00
Iowa State Sheriffs & Deputies Assn	143231	Civil Service Promotional Exams	175.00
ISSDA	127302	Winter School	255.00
Istate Truck Center	103383	Parts #301	616.47
J&M Tire and Repair	501182	Vehicle repairs	2,770.96
Jacks Uniforms & Equipment	121600	Uniforms	139.90
Jessen Automotive	105818	Hoses & fittings for skid loader post driver	152.70
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane	780.00
Johnstone Supply (Sioux Falls)	105825	9101 - Filters	486.49
Joy Auto Supply Inc	127342	Filters #915	314.60
Kingsbury Electronic Systems Inc	100266	Mic issues boardroom	99.00
Klass Law Firm LLP	1785	Attorney Fees	1,075.50
Klingensmith, Shona	501094	Wolf Creek Township/Trustee Meeting	129.48
L G Everist Inc	281374	Class A crushed quartzite/BL parking lot	2,353.53
Loffler Companies Inc	500177	MV Maintenance Contract	512.14
Long Lines LTD (Sgt Bluff-IA)	182816	911 Circuits	482.24
Mail House	148553	Postage & Metering Contract	3,113.18
Martin***, James	104228	Clothing Allowance	157.79
Matheson-Linweld	103164	Welding Supplies	477.51
Medical Priority Consultants, Inc.	545	Volkert EMD Course	365.00
Menards	199721	2-gal gas cans (2)/SW	308.55
Mercyone Siouxland Occupational Health	1529	November Pre-employment Physicals	1,048.00
Metal Culverts Inc (JC-MO)	158327	Pipe Culverts	24,468.20
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 NV2	12,461.41
Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC alarm monitoring/DC23-FB2:	109.01
Midwest Coatings Company, Inc.	104315	Bridge on Hwy 141	10,910.00
Midwest Honda Suzuki Kubota	102021	Oil pan-Kubota RTV #431	1,386.05
Moville City of	167600	Water	17.83
Murphy Tractor	99032	Parts & Labor #317	9,124.83
National Academies of Emergency Dispat	98469	Volkert Retest fee	30.00
Netsys + Inc	178884	Yealink Headsets & Busy Light	3,432.00
North American Rescue LLC	105826	Paramedic Budget; Medical Supplies	1,175.81
Northeast Nebr Public Power Dist	100448	Homer tower utilities	243.00
Northside Glass Service LLC	501178	Windshield work	350.00
Novelty Machine & Supply Co	175801	9106 - Repair bell and gosset pump	4,165.83
Office Elements	100254	6 Desk daily calendars	23.94
Olson, Kendra M	100650	MHMH031834	168.30
One Office Solution (Norfolk)	104853	Office Supplies	670.13
O'Reilly Auto Parts	102797	Filters	231.20
Overhead Door of Sioux City	181025	Moville Shop	45.00
P & W Garage	100123	Tire Repair #315	200.00
Pestbusters Inc	500040	Pest control service-NV23/DPNC	100.00
Pierson City of	1571	Water	52.12
Pioneer Auto	99925	Vehicle Repairs	6,186.06
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease SP23-D	80.67
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	522.74
Plumbing & Heating Wholesale Inc	189296	9103 - Faucet	195.14
Pomps Tire Service Inc	99584	Tire Bid	26,242.36

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Postmaster (Rates & Claims)	170474	Box rent	332.00
Rolling Hills Community Services Region	500028	9109 - Utilities (County's portion) JL23 - SP2:	912.31
Roto Rooter (SC-IA)	200770	9103 - Clear mop sink	205.00
Sapp Bros, Inc.	500664	Gas & Fuel	817.65
Schneider Geospatial LLC	500626	CO ASSESSOR BEACON HOSTING	2,778.00
SDHS - District Health Fund	68472	Tax Allocation	195,942.91
Secretary of State (Notary Apps)	208687	M. Skaff Notary Renewal Comm # 808998	30.00
Security National Bank (CRD-Card)	208797	uniforms	40.15
Sergeant Bluff Advocate	100648	Bid notice/LS campground renovation	216.00
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	661.52
Signs By Tomorrow	264044	911 address numbers	135.00
Singing Hills Auto Spa	104619	Car Washes	376.20
Sioux City Journal	105512	1 year newspaper subscription	247.99
Sioux City Journal	105830	Propane 2023	33.96
Sioux City Journal Communications	102790	Legal Publications	1,572.31
Sioux City Treas (447)	213400	NCIC charges	6,284.72
Sioux City Truck & Trailer Inc	246198	Parts #935	512.60
Sioux Laundry Inc	214615	Laundry	3,447.99
Sioux Sales Co	214700	Uniforms	217.68
Siouxland Lock & Key	301000	9103 - Knob lock kit	98.00
Stan Houston Equipment Co Inc	100666	Hard Hats	489.00
Summit Food Service LLC	500010	Food	22,564.84
Ten Point Constr	115	PCC Patching	75,428.40
Thomson West	99678	Law books	402.00
Tyler Technologies	100663	CO ASSESSOR MAINTENANCE 1/1/24-12/31,	13,578.18
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Vakulskas Law Firm, PC	104904	MHMH031811	264.00
Visual Edge IT, Inc	104794	Ricoh Lease	276.04
VSP Vision Service Plan	104078	December 2023 Coverage	2,068.57
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	86,484.82
Western Iowa Telephone	248000	Telephone	23.15
Wiatel Western Iowa Telecom	104550	911 circuits	1,183.36
Wilcox, John	103543	Wolf Creek Township/Trustee Meeting	25.00
Wilson, Roger	290387	Wolf Creek Township/Trustee Meeting	25.00
Woodbury Cnty Soil	269527	FY24 2nd Installment	13,000.00
Woodbury Cnty Treasurer	246000	Tax Suspension Redemption	2,365.00
Woodbury Cnty Treasurer-Copy Paper	104770	Printer Paper	96.68
Woodbury County Emergency Managem	104689	Tax Allocation	14,116.85
Woodhouse Sioux City Inc	103940	2024 DODGE RAM	34,732.00
Ziegler Inc	274129	Danbury 1 Generator PM	933.00
		Grand Total:	1,371,524.11