



Vendor Name	Vendor Number	Payable Description	Total Payments
Abdo-Spotlight-Magic Wagon	102235	books	1,349.10
Advanced Correctional Healthcare	105264	Medical	309,607.57
Amazon Capital Services Inc	500176	Fire radio replacement battery	415.55
Arnold Motor Supply	202826	Paint #34	104.97
Axon Enterprise Inc	105382	Tasers/Radios	576,790.80
Bomgaars	27646	Janitorial Supplies	469.17
Bronson Ambulance	32560	ME Transport	350.00
Byers***, Jason	105444	Clothing Allowance	95.83
C W Suter & Son Inc	86382	9101 - Sidewalk heat exchanger replacemen	8,769.73
Canon Financial Services Inc	40698	HR Lanier Printer Charges	141.82
Cardis Fence & Iron	501265	9105 - Snow removal 2/16/24	418.50
Centurylink	103380	Acct# 88936240/Long distance phone servic	3.94
Christian Home Assn	65495	shelter	139.95
Cole Papers Inc	500417	0005 - Trash containers	7,343.03
Colonial Research Chemical Corp	99887	Janitorial Supplies	253.60
CTS Languagelink	105242	Professional Services	9.69
Culligan Water Conditioning	98620	Acct #25387/Filter change 1/19/-2/23/BL re:	31.00
Delta Dental of Iowa	962	Weekly Dental Wire	5,689.50
Doyle Construction LLC	501292	Project 211810/Utility improvements-LS Rivi	73,242.62
Duerksen***, Jesse	500844	Clothing Allowance	250.00
Erickson, Tyler	500382	Mileage	367.16
Fastenal Co	80863	Bolts	98.58
Frank Dunn Co	98383	High Performance Patch	1,798.00
Frontier Communications	291028	712-378-3670-070192-7- 911 circuits	129.95
Gale	104302	lp books	63.67
Gill Hauling Inc	500533	9102 - Garbage service JN24	1,921.45
Graham Tire Co (SC)	95956	Tire Repair #526	425.00
Greenleaf, Tylar	103782	Civil Service Test Assistance	100.00
Healy Welding	101752	Parts, Labor & Welding Supplies #417	1,261.57
Hisey, Randy S	110300	MHMH031957	107.10
Home Depot Pro	105875	910X - Door stops	165.28
Industrial Chem Labs & Svcs	501141	Household Supplies	476.65
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,775.19
Istate Truck Center	103383	Parts #35	6,843.33
J&M Tire and Repair	501182	Vehicle repairs	2,506.00
Jacks Uniforms & Equipment	121600	Uniforms	638.60
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane - 500 gallons/BL	1,123.20
Johnson, Kramer, Mulholland, Cochrane,	105496	Salix DD	1,498.75
Johnstone Supply (Sioux Falls)	105825	9103 - Filters	632.49
Kris Engineering Inc	104586	Blades for all districts	53,429.52
LCC Garage Door Specialist	104280	Buildings - Lawton Shed	246.00
Lindblom Services Inc	143600	9105 - Pump septic tank	300.00
Little Falls Machine Inc	143902	Parts #414	1,879.77
Lookout Books	101708	books	297.27
Mail House	148553	Postage & Metering Contract	1,855.18
Matheson-Linweld	103164	Welding supplies	24.31
Menards	199721	Storage box, seed block & planting mix/BL	55.72
Messerschmidt***, Haley	501097	Professional License Fees Haley Messerschrr	185.00
Meyer Bros Colonial Chapel	159000	ME Transport	752.00
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service-1/11-2/1:	5,052.08
Mid Step Services (Stone)	159884	Janitorial Services	60.00
Midwest Honda Suzuki Kubota	102021	Oil, filters & spark plugs-Kubota RTV #130	101.00
Midwest Wheel	161205	Parts #46	760.49
Murphy Tractor	99032	Parts #316	3,170.40

Vendor Publication Report

Payment Date Range: 02/27/2024 - 02/27/2024

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National Academies of Emergency Dispat	98469	Christensen 963463 Recertification	55.00
One Office Solution (Norfolk)	104853	Office Supplies	683.17
Pioneer Auto	99925	Vehicle repairs	2,462.53
Plains Mechanical Services (Thermogenic	501118	Clean out drain tubing and adjusted piping/t	501.15
Pomps Tire Service Inc	99584	Tire Repair #519	280.40
Rolling Hills Community Services Region	500028	9109 - Utilities - County portion OC23-DC23	1,092.70
Roto Rooter (SC-IA)	200770	9101 - Clear restroom drain line	205.00
Safariland LLC	501291	Household Supplies	1,209.50
Sapp Bros, Inc.	500664	Diesel Fuel Additive	910.08
Security National Bank (CRD-Card)	208797	Travel	17,580.85
Sioux City Engineering	64	1500 - 28th Street project - retainage	21,759.43
Sioux City Treas (447)	213400	Data Processing	132,124.32
Sioux Sales Co	214700	9108 - flashlight	69.95
Sooland Bobcat	218771	Oil & filters-97 Bobcat skid loader #510	214.83
State of Iowa Department of Inspections,	501282	9103 - Elevator #8103 permit fee	800.00
Steffen Truck Equipment Inc	105183	Parts #207	28.69
Stockton Towing Inc	500505	Towing #200	1,500.00
Summit Food Service LLC	500010	Food	22,034.91
Thompson Solutions Group	231500	9102 - Fire alarm inspection	1,880.00
Titan Pro SCI, Inc.	500822	Chemicals for parks	4,700.10
Transit Works	100784	Survey Software Renewal	1,630.00
UHY Advisors Mid-Atlantic, Inc.	500984	ARPA Consulting Fees	100.00
United Healthcare Insurance Company	102482	March 2024 Coverage	450.00
Vakulskas Law Firm, PC	104904	MHMH031848	874.50
Vanguard Appraisals Inc	239251	Appraisal Services	6,570.00
Waterbury Funeral Service	100534	ME Transport	250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	154,959.39
Williams & Company PC (LM-IA)	1766	Audit	43,670.00
Wilson, Lisa M	1618	Civil Service Commission	495.97
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	438.90
Ziegler Inc	274129	Anti-Freeze	109.44
		Grand Total:	1,498,472.96