



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	109.30
Access Systems Leasing	105258	CO ASSR: SHARP MX-M4071 COPIER	187.53
Adcraft Screen Printing	2137	Flag	561.10
Associated Fire Protection	102810	FA System annual service	225.00
AT&T Mobility	103362	Acct#287318906465- 911 texting	89.92
Bales***, Dylan	104810	Cell phone allowance/July - December 2024	300.00
Barnhart Crane and Rigging LLC	501475	Pipe project at D38 & Hancock	18,387.08
Bauer Built Inc	105888	Tires #504	208.60
Bean***, Derek	105318	Cell phone allowance/July - December 2024	300.00
Beery, Ace Adam	501550	Mowing & Trimming	180.00
Bentson Pest Control Inc	23487	Pest control Danbury tower	328.00
Bomgaars	27646	Diesel #26	187.45
Boone Brothers Roofing	102667	9101 - Roof repair	428.52
Bostwick***, Dawn	104705	Cell phone allowance/July - December 2024	300.00
Boyle, Dennis	105056	mileage	88.44
Bremer, Joey	105454	township meeting	50.00
Bride, Tom	103895	Mileage Reimbursement	8.58
Britton***, Robert S	32011	Clothing Allowance	153.43
C W Suter & Son Inc	86382	9113 - LEC 140 recirc reroute	3,825.00
Calhoun Communications Inc	100833	Alarm system config	1,550.00
Centurylink	103380	Anthon Telephone	687.89
Chapman***, Donna M	156122	postage	19.36
Charm Tex Inc	101919	Household Supplies	549.00
Chesterman CO	321643	Chesterman Water	13.75
CHN Garbage Services Inc	501043	Garbage service - NV24/LS & SW	1,708.00
Clark, Pamela	103902	township meeting	75.00
Cobb***, Thomas	500579	Cell phone allowance/July - December 2024	300.00
Cole Papers Inc	500417	Household Supplies	1,998.29
Column Software PBC	501322	Legal Publication	1,043.97
Correctionville Bldg Center	61849	Lumber & hardware/LS	134.17
Correctionville City Of	39000	Water	15.76
Culligan Water Conditioning	98620	Acct #25387/Filter change 9/27-10/25/BL re	92.00
Cummins Central Power LLC (DM, IA)	101862	Generator PM West Tower	2,204.97
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	2,281.93
Delta Dental of Iowa	962	Weekly Dental Wire	3,956.84
Electronic Engineering Co (DM)	75647	camera repair	704.57
Ellipsis Inc.	501119	shelter	2,612.40
Environmental Services	500084	Asbestos abatement/Izaak Walton - Deposit	1,580.00
Fedex	81003	Postage	19.80
FiberComm	99390	Phone	5,528.01
Flammang***, Tyler	104868	Cell phone allowance/July - December 2024	300.00
Floyd River Material Inc	102170	Concrete fines for boulder install-DPNC play	79.20
Foley***, Skyler	501383	Cell phone allowance/July - December 2024	300.00
Fouts, Kevin	501241	mileage	13.05
Fremont Tire (Floyd)	98734	CO ASSR: ACCT#1-2422	41.50
Gale	104302	books	75.72
Gannett Media Corp	501441	Job Posting	374.36
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-NV24/t	447.42
Gilreath***, Jacob S.	500638	Clothing Allowance	136.94
Goez Auto Accessories LLC	501455	Vehicle Repairs	1,260.24
Gordon Flesch Company Inc	500181	Copy Contract	392.57
Graffix Inc	105073	Uniforms	611.00
Groves Emergency Lghtng Installations LI	500263	Install multiband antennas/'24 Ford #100	390.00
Hamann, Julie	500386	mileage	64.32
Hancock Concrete Products LLC	102849	Pipe Culverts	1,877.80

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Vendor Name	Vendor Number	Payable Description	Total Payments
Heidman Law Firm, P.L.L.C.	105425	General Board	3,631.50
HGM Assoc Inc	128272	Engineering Services	2,237.32
Hinrickson***, Blake	500931	Clothing Allowance	260.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Home Depot Pro	105875	9113 - Hose	19.98
Hornick City of	112900	Water	79.03
Hulse, Vicki	101858	bookkeeping	1,175.00
Hydraulic Sales & Service	115400	Parts #306	220.24
Imko & Diversified Staffing	102026	Temps	1,397.77
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,169.38
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-NV24	96.85
Iowa Information, Inc.	1757	Open Board Positions	36.00
Iowa Municipalities Workers	103885	Installment 6 - Work Comp Prem 24-25	28,811.00
Iowa Office of State Med Examiner	201321	Autopsy fee, toxicology, transcription, foren	2,267.79
Iowa State Association of Counties	100789	DH Dental Premiums	4,766.76
ISAC Iowa State Assn of Counties	213063	Carper new officers school	225.00
Jacks Uniforms & Equipment	121600	Uniforms	186.55
Jacobs Electric	122161	Pierson Shed	449.18
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson County Medical Examiner Dept	103198	medical examiner, investigator	398.41
Klass Law Firm LLP	1785	Professional Services	1,707.50
Kruid***, Theresa D	326398	Cell phone allowance/July - December 2024	300.00
Lambert, Faith	105453	township meeting	50.00
Leeds Pharmacy	141229	Work Comp	229.50
Lindblom Services Inc	143600	Correctionville Port a Pots	245.00
Lindsay***, Erik	104064	Cell phone allowance/July - December 2024	300.00
Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0733148-01/Internet/BL-12/15-1/14	290.31
Mail House	148553	Postage & Meter	4,364.13
Mail Services LLC	101677	Print & Postage	4,279.77
Martin***, James	104228	Clothing Allowance	211.84
Matthias, Susan	99964	mileage	26.80
McArthur Sheet Metal Works	156261	9103 - Ceiling repair	288.00
Meissner, Polly	500507	mileage	55.26
Meister, Corey D	100044	Mileage Reimbursement	24.66
Menards	199721	Lawton Shed	1,168.52
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 NV2	27,127.70
Moville City of	167600	Water	72.22
Murphy Tractor	99032	Parts & Labor #410	17,007.90
Myers***, Mariah	501249	Cell phone allowance/July - December 2024	300.00
National Assn of Counties (B)	170758	County dues 1/1/25 - 12/31/25	2,119.00
NCP Management LLC	500166	Cabling	760.04
Nelson, Carol	500604	mileage	17.10
Northside Glass Service	485	Labor #917	275.00
Office Elements	100254	Toner cartridge for Deputy laserjet printer	286.58
One Office Solution (Norfolk)	104853	Office Supplies	1,730.28
Pathology Medical Serv of Siouxland	1859	ME-1 form, ME 1 Morgue Use Fee, Blood St	718.34
Petersen***, Tanner	500137	Cell phone allowance/July - December 2024	300.00
Peterson, Kimberly S.	501096	mileage	20.10
Pioneer Auto	99925	Vehicle Repairs	5,031.69
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease SP24-D	196.47
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	445.55
Pomps Tire Service Inc	99584	Tires (4) -'12 PJ dump trailer #T551	753.42
Postmaster (Sioux City)	190600	box rent	342.00
Ray Allen MFG Co	209878	K9 Expense	212.97
S & S Equipment Inc	100686	Parts #917	727.52
Sackett Septic	500979	Pumped septic at Little Sioux residence	300.00
Sams Club (A-GA)	205178	Vehicle Supplies	109.19
Sandage***, Kari	500497	Cell phone allowance/July - December 2024	300.00
SDHS - District Health Fund	68472	Tax allocation	251,779.33
Security National Bank (CRD-Card)	208797	Misc	937.29
Sergeant Bluff Advocate	100648	Legal Publications	1,656.02

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Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	1,176.79
Signs By Tomorrow	264044	polystyrene sign	32.00
Silfies***, Nathan	105079	Cell phone allowance/July - December 2024	300.00
Sioux City Journal	105512	S.C. Journal Subscriptions	378.00
Sioux City Journal Communications	102790	Legal Publication	482.55
Sioux City Treas (447)	213400	1500 - WCICC CIP	107,861.03
Sioux Laundry Inc	214615	Laundry	1,577.26
Siouxland Lock & Key	301000	9113 - Rekey core, keys	400.00
Skinner***, Brodie	500784	Cell phone allowance/July - December 2024	300.00
Stan Houston Equipment Co Inc	100666	9113 - Tools	305.96
Standard Insurance Company	500112	December 2024 Coverage	14,487.68
Stehr***, Brian	101358	Cell phone allowance/July - December 2024	300.00
Summit Food Service LLC	500010	Food	12,635.07
T & W Tire & Retreading	103092	9108 - Oil change - truck 119053	41.50
Tenex Software Solutions, Inc.	500768	Magnets & Paper Rolls	230.00
Thomson West	99678	Law Books	462.00
Titan Machinery Inc	104494	Oil #221	130.00
Tuttle, Erica A	103103	PEO Costs - Office Temp	1,180.00
Tyler Technologies	100663	Subscription Fee-InCode X Property Tax Mar	13,990.60
Ung***, Matthew A	103823	Mileage Reimbursement	13.40
United Tactical Systems LLC	104804	household supplies	437.00
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-November 2024	7,152.76
USPCA Region 21	236748	Membership Simoni	50.00
Vanvoorst***, Josh	99784	Cell phone allowance/July - December 2024	300.00
Visual Edge IT, Inc	104794	Ricoh Maint. Fee	325.83
VSP Vision Service Plan	104078	December 2024 Coverage	2,570.23
Weaver, Deborah Ann	501428	mileage	56.28
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	135,524.38
Western Iowa Telephone	248000	Telephone	548.42
Wex Bank	103872	Gas	17,208.97
Wiatel Western Iowa Telecom	104550	Acct# 00040740-9; 911 circuits	1,748.36
Woodbury Cnty Soil	269527	SWCD Watershed Maintenance	13,000.00
Woodbury County Emergency Managem	104689	Tax allocation	27,787.63
Zellmer Zant, Christine	258026	Mileage Reimbursement	24.12
Ziegler Inc	274129	Generator repairs	1,847.44
Grand Total:			799,972.87