



Vendor Name	Vendor Number	Payable Description	Total Payments
515 Fabrication LLC	501573	Pit bumper	2,538.96
ADP Screening And Selection Service	104672	November/December 2024 Coverage	374.22
Advanced Correctional Healthcare	105264	Medical	193,178.08
Ahlers & Cooney PC	101156	Judicial Review IUC Permit	370.07
Amazon Capital Services Inc	500176	Chest waders/BL-SB	189.99
Andresen***, Michael	105727	Clothing Allowance	180.23
Armstrong Systems & Consulting	501571	Household Supplies	258.48
Arnold Motor Supply	202826	Vehicle repairs	12.20
Artillery Media Inc	501416	Website maintenance & security plan-DC24	59.00
Associates For Psychiatric Services	101002	MHMH032341	1,200.00
AT&T Mobility	103362	Air cards	1,733.34
Barnes & Noble	18713	books	452.65
Basis Solutions LLC	501431	Appraisal Work	1,232.50
Bentson Pest Control Inc	23487	Pest Control Danbury Tower	328.00
Bomgaars	27646	Ice melt/DPNC & Snow thrower/SW	2,246.92
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	159.00
Brass***, Trevor	500197	Professional License Dues	185.00
Bubke, Misty L CSR RPR	1840	Sentencing	63.00
Burnight Glass LLC	501400	9101 - Window repair and replacement	7,060.00
C W Suter & Son Inc	86382	9101 - AHU 2 repair	450.00
Camp High Hopes	105626	County pledge for CAT grant	5,000.00
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-DC24	338.32
Central IA Distributing	44891	Janitorial Supplies - Merville	194.00
Century Business Products Inc	45076	Maintenance Contracts	110.55
Centurylink	103380	Anthon Telephone	331.62
Charm Tex Inc	101919	Household Supplies	1,684.50
CHN Garbage Services Inc	501043	Garbage service - DC24/LS & SW	1,107.20
Cole Papers Inc	500417	toilet paper	832.22
Column Software PBC	501322	Legal Publication	641.48
Culligan Water Conditioning	98620	Acct #25387/Filter change 11/22-12/20/BL r	31.00
Dawson***, David	99622	Mileage Training for Iowa County Attorney A	512.55
Delta Dental of Iowa	962	Weekly Dental Wire	17,408.49
Des Moines Stamp MFG Co	66319	HD Dater 2360 1 color	318.00
Dons Pro Shop	69246	Shadow box	110.00
Eakes Office Solutions	105329	9108 - Nitrile gloves	282.08
Ecolab Pest Elimination	104086	9103 - Cockroach treatment	86.48
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Merville	68.20
Fedex	81003	Postage	11.02
Ferguson Enterprises Inc-Omaha	81318	9113 - Stainless steel cleaning kits (10)	941.00
FiberComm	99390	Phone	1,716.45
Finish Line Fuels	500727	Gasoline - Merville	2,092.28
Fit My Feet	105676	Uniforms	478.26
Folsom***, Delayne	105443	Clothing Allowance	260.00
Frontier Communications	291028	911 Circuits 712-378-3670-070192-7	129.95
Gordon Flesch Company Inc	500181	Printers	424.73
Graffix Inc	105073	Office Supplies	253.49
Grainger Inc	241579	910X - Custodial supplies	357.30
Hancock Woodworks LLC	105446	Plaques	213.91
Heartland Tire Inc	501570	Maintenance; Vehicles	1,197.95
Hobart Sales & Service	104549	9113 - Steamer service	181.00
Hunt, Randy	105527	meetings	1,921.69
Innovational Water Solutions LLC	501277	9103 - Hydronic management 12/12/24 test	382.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,255.19
Institute of Iowa Certified Assessor	117773	IAAO Course 102 - Tax Policy	440.00
Iowa Law Enforcement Academy	118798	School	185.00

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Iowa Prison Ind	160784	envelopes	1,020.00
ISAA	238143	CO ASSR: 2025 ASSOCIATION DUES	2,000.00
ISAC Iowa State Assn of Counties	213063	Dietrich New County Officer School	225.00
ISSDA	127302	Dues for WCSO	275.00
J&M Tire and Repair	501182	Vehicle Repairs	2,581.47
Jacks Uniforms & Equipment	121600	Uniforms	2,080.60
Jessen Automotive	105818	Hose & fittings-Skid loader grapple attachm	56.46
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnstone Supply (Sioux Falls)	105825	9103 - Filters	276.72
Junior Library Guild	103981	books	498.82
Knaack, Raymond Lee	501574	Land for Project No. BRS-6012(602)--5F-97	1,860.00
Long Lines LTD (Sgt Bluff-IA)	182816	phone internet Danbury Lib	118.39
Lutgen CSR RPR, Amy	103690	PT&S	129.50
Mail House	148553	Postage & Meter	5,468.60
Menards	199721	Equip Maint	1,730.83
Meyer Bros Colonial Chapel	159000	transportation	752.00
Mid American Energy (D-IA)	159813	9101 - Electric/natural gas 0440031019 DC2.	32,829.25
Midwest Honda Suzuki Kubota	102021	Plate springs-'23 Kubota mower #310	27.12
Mike Barkley Business LLC	103770	Septic system replacement-LS residence	19,298.00
Mikes Repair	161687	Vehicle repairs	25.00
Missouri River Mechanical LLC	501569	9102 - Weld doors shut	1,145.00
Mobile Tint	500947	Vehicle repairs	320.00
Motorola Solutions Inc	103202	Extension cable for officer radios (5)	535.45
MPH Industries, Inc	337	Radar Units	4,774.62
Munger Reinschmidt & Denne	98836	general counsel	2,597.64
Nationwide	105802	surety bond	255.00
Northeast Nebr Public Power Dist	100448	Homer tower utilities	252.00
Office Elements	100254	Calculator	29.46
One Office Solution (Norfolk)	104853	Office Supplies	3,431.12
Parker, Mitchell	501576	2000 ft of Lateral ditch dug	3,500.00
Pathology Medical Serv of Siouxland	1859	ME-1 form, ME1 morgue use	875.00
Pauly Jail Building Company Inc	501293	9113 - Replacement window for pod door	1,460.00
Penworthy Company, The	184545	books	536.33
Pestbusters Inc	500040	Pest control service-DC24/DPNC	100.00
Pioneer Auto	99925	Vehicle Repairs	6,958.38
Pitney Bowes Bank Inc Reserve Account	500888	Postage Machine Lease #2	447.57
Plains Mechanical Services (Thermogenic	501118	Boiler system leak testing/BL-final payment	3,415.75
Pomps Tire Service Inc	99584	Tires (4) -'16 Ford #400	928.88
Professional Alterations	192033	Uniforms	12.00
Quality Telecommunications Inc	103001	phone system	127.50
Rasmussen Mechanical Services	102834	9101 - Troubleshoot HVAC	633.25
Ray Allen MFG Co	209878	K9 expense	279.96
Record Printing & Copy Ctr LLC	194837	business cards	65.00
Ronfeldt***, Ben	500153	Clothing Allowance	58.20
Russ Wauhob's Truck Stop Sign Shop	104930	9113 - Parking sign	50.00
Sapp Bros, Inc.	500664	Gasohol-500 gals & gasoline-100 gals/SB	3,460.20
Satterwhite-VanSickle***, Heather	102899	Mileage Reimbursement	10.05
Security National Bank (CRD-Card)	208797	Hotel, Totes for files, Lunches	20,302.20
Seiler Instrument and Manufacturing Cor	500982	Contractual Services	399.00
Sergeant Bluff Advocate	100648	Legal Publications	1,545.49
Sioux City Journal Communications	102790	Legal Publications 180-60008177	483.07
Sioux City Treas (447)	213400	Data Processing	250,667.78
Sioux Sales Co	214700	Uniforms	34.95
Siouxland Lock & Key	301000	9101 - Handset	290.00
Sooland Bobcat	218771	Door sensor & rivet	43.79
Staples Advantage	105681	Office Supplies	184.39
Summit Food Service LLC	500010	Food	37,692.30
Superior Vision	104058	January 2025 Coverage	2,883.82
The Fire Group Inc	501536	Fire sprinklers	6,295.00
Thomas***, Melissa	104839	Office Supplies	28.52
Total Motors LLC	501022	Vehicle repairs	77.04

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US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902 - December 202	1,367.09
USPCA Region 21	236748	Dues Tadlock	100.00
Veenstra & Kimm Inc	239345	professional services 10/20/24 thru 11/16/2	6,102.51
Visual Edge IT, Inc	104794	Ricoh Maint. Fee	96.39
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	121,099.46
Wex Bank	103872	Gas	17,820.33
Wiatel Western Iowa Telecom	104550	Shop Telephone	1,293.93
Wilson, Lisa M	1618	Civil Service Commission	479.56
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	718.20
Woodbury County Emergency Managem	104689	Tax Allocation	78,446.31
Ziegler Inc	274129	Gentracker Software renewal VHF shack	791.12
		<b>Grand Total:</b>	<u>913,777.99</u>