



Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Labor #506	5,536.20
Access Systems Leasing	105258	HR Sharp Copier Charges	293.17
Bomgaars	27646	9113 - Shop supplies	2,042.98
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	946.04
C W Suter & Son Inc	86382	0005 - Heaters (3)	51,465.00
Calhoun Communications Inc	100833	WIT Tower light repairs	900.00
Call One Inc	105301	Headset amp	133.22
Cannon Moss Brygger & Assoc (SC-IA)	100159	1500 - DPNC foundation project	8,625.00
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-JN25,	338.32
Carstens**, Aaron	103530	Clothing Allowance	40.64
Centurylink	103380	Shop Telephone - C'Ville Shop	158.23
Chapman**, Donna M	156122	postage	21.01
CJ Cooper & Associates	105574	Lab/MRO Fees	57.75
Cole Papers Inc	500417	910X - Custodial supplies	1,099.14
Column Software PBC	501322	24-01-27 ZC Nuclear Dwelling Dimension	110.56
Cornhusker Int Trucks Inc	437	Anti-freeze #303	277.30
Correctionville Bldg Center	61849	Hardware/LS	34.15
Culligan Water Conditioning	98620	Acct #25387/Filter change 12/20-1/17/BL re	31.00
De Bondt, Teunis	501473	investigation	2,424.00
Delta Dental of Iowa	962	Weekly Dental Wire	6,060.21
Eakes Office Solutions	105329	Janitorial Supplies	19.46
Ecolab Pest Elimination	104086	9113 - Cockroach treatment	623.00
Electronic Engineering Co (DM)	75647	Anthon tower door strike replacement	1,714.10
Elliott**, Jason	105664	CO ASSR: MILEAGE, DISTRICT MTG	119.00
Fedex	81003	Postage	12.53
Ford, Elizabeth	501364	investigation	4,736.00
Gilreath**, Jacob S.	500638	Meals, Mileage for HMA Recert Class	297.32
Harris, Sarah E	501359	investigation	3,212.00
Home Depot Pro	105875	9101 - Work light	39.50
Hydraulic Sales & Service	115400	Parts #99	646.51
Innovational Water Solutions LLC	501277	9101 - Hydronic management - 1/10/25 test	815.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,580.47
Iowa Communities Assurance Pool	104702	Property Insurance/Liability Costs	383,968.00
Iowa Office of State Med Examiner	201321	autopsy fee, toxicology, histology, neuropath	3,298.00
Iowa State Association of Counties	100789	DH Dental Premiums	9,376.00
ISAC Iowa State Assn of Counties	213063	ISAC Annual Conference Registration: Patty	250.00
ISI, LLC	104725	JVJV028617	360.00
J&M Tire and Repair	501182	vehicle repairs	1,716.74
Jimenez**, Candelario A	1104	Work Comp	255.07
Johnson, Kramer, Mulholland, Cochrane,	105496	Salix - DD	756.25
Jorgensen**, Corey	501477	9108 - Boiler certification reimbursements	120.00
Knoepfler Chevrolet Co	131700	Parts, Labor, Oil #56	108.80
Kopal, Joe	105343	Retirement Frame	45.00
Krause**, James	102828	Clothing Allowance	149.79
Mail House	148553	Postage & Meter	1,673.97
Martins Flag Co	151270	U.S. & Iowa flags	549.30
Menards	199721	Buildings - Lawton Shop	108.58
MFC Auto LLC	501424	Parts & Labor #20	288.48
Mid American Energy (D-IA)	159813	9113 - Electric/natural gas 2108121018 DC2.	26,486.69
Murphy Tractor	99032	Parts & Labor #411	2,152.45
National Academies of Emergency Dispat	98469	EMD Recert Scofield	55.00
Northeast Nebr Public Power Dist	100448	Homer tower utilities	263.00
Olson, Kendra M	100650	MHMH032115	58.40
One Office Solution (Norfolk)	104853	Office Supplies	395.35
P & W Garage	100123	Tire Repair #410, #412	200.00

Vendor Publication Report**Payment Date Range: 01/28/2025 - 01/28/2025**

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Pomps Tire Service Inc	99584	Tire Bid 2024	15,741.92
Rasmussen-Owings, Nan L	194523	Mileage	100.80
Record Printing & Copy Ctr LLC	194837	Thank You Cards	244.00
Road Machinery & Supplies	978	Batteries #201	377.40
Robertson Implement Co Inc	500652	Shop Tools	1,252.41
Sapp Bros, Inc.	500664	Anti-freeze, Solvents/Cleaners, Oil	2,343.80
Satellite Central Inc	501485	Cable	1,250.00
Security National Bank (CRD-Card)	208797	Outreach & Office Items	3,538.94
Select Parts, Inc	101370	Parts #44	269.29
Simons***, Zachary	501581	Hotel reimb	409.37
Sioux City Journal Communications	102790	Yearly Subscription - BOS	270.99
Sioux City Treas (447)	213400	Data Processing	274,197.38
Stan Houston Equipment Co Inc	100666	9113 - Traffic cones	138.90
Steffen Truck Equipment Inc	105183	Parts #201	237.98
Superior Vision	104058	February 2025 Coverage	2,725.74
T & W Tire & Retreading	103092	Maintenance; Vehicle	1,477.35
The Sign Shop	105846	4"x4" ATV Decals	570.00
Tyler Business Forms	500159	1099-INT & 1099-NEC forms	49.07
Unity Point St Luke's	104203	Work Comp	160.15
Verizon Wireless	98927	780533285-00001	5,262.62
Visual Edge IT, Inc	104794	printing	33.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	124,727.25
Woodbury Cnty Rec	254200	Electricity	82.88
Woodhouse Sioux City Inc	103940	Vehicle Repairs	420.15
Ziegler Inc	274129	Danbury south generator repairs	3,138.22
		Grand Total:	<u>966,063.29</u>