



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas - Danbury	53.35
Access Elevator & Lifts, Inc	101632	9101 - Lift PM	485.00
Access Systems Leasing	105258	CO ASSR: SHARP MX-M4071 COPIER, 018-17	200.31
ADP Screening And Selection Service	104672	February 2025 Background Checks	124.74
Advanced Correctional Healthcare	105264	Medical	193,178.08
Ahlers & Cooney PC	101156	IUC Permit Judicial Review	116.99
Amazon Capital Services Inc	500176	Safety glasses & wire connectors/BL-SB	83.22
Arnold Motor Supply	202826	Animal Control: Maintenance; Vehicle	227.89
AT&T Mobility	103362	Air cards	1,733.34
Axles & Gears Inc	98486	Parts #503	190.00
Baker Group	LEC 500426	4753 - Jail project - project management	32,013.00
Barry Motor Co	19400	Oil change - '20 Ford #401	86.00
Bentson Pest Control Inc	23487	Danbury tower pest control	328.00
Bomgaars	27646	Batteries	405.81
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	154.50
Calhoun Burns And Associates Inc	1737	Professional Service	11,770.18
Cardis Fence & Iron	501265	9109 - Salt parking lot - 2/11/25	176.00
Centurylink	103380	Shop Telephone	94.81
Charm Tex Inc	101919	household supplies	618.00
Chesterman CO	321643	Chesterman Water	34.90
CHN Garbage Services Inc	501043	Garbage @ Sheds	600.80
Climate Solutions	104922	Furnace @ Merville	506.83
Cole Papers Inc	500417	9113 - Custodial supplies	2,578.29
Collins, Joseph J	103910	township trustee meeting	75.00
Column Software PBC	501322	Legal Publication	1,734.45
Correctionville Bldg Center	61849	Bridges #N209	244.10
Correctionville City Of	39000	Water	17.95
Correctionville Corner Hardware	100994	Parts #301	37.52
Culligan Water Conditioning	98620	Maintenance; Buildings	35.00
Dakota Supply Group	100636	Blades	12,270.00
Davison Fuels & Oil, LLC	500060	Gasoline - Merville	2,093.60
Delta Dental of Iowa	962	Weekly Dental Wire	3,203.18
Des Moines Stamp MFG Co	66319	stamps	1,203.00
Document Depot & Destruction Inc.	501166	Shredding	539.00
Dorale, David	104554	bookkeeping	1,095.00
Dunwell LLC	103002	9108 - New furnace	3,753.54
Eakes Office Solutions	105329	8930 - Copy paper	1,817.60
East***, Noah	501622	Uniforms	230.00
Ecolab Pest Elimination	104086	9113 - Pest treatment	295.00
Edwards***, Caleb	105891	Boot and glove reimb	252.99
Electronic Engineering Co (DM)	75647	camera repair	680.42
Fedex	81003	Postage	22.92
FiberComm	99390	Phone	2,068.29
Fit My Feet	105676	Uniforms	300.60
Flaggs USA	501619	9101 - Flag pole cable repair	3,661.50
Fouts, Kevin	501241	Board Meeting Mileage	4.55
Fox***, Scott Charles	501555	Clothing Allowance	242.84
Fredrikson	LEC 501205	4753 - Jail project - professional services	27,885.54
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-FB25/B	447.42
Gordon Flesch Company Inc	500181	printer usage	104.01
Government Forms and Supplies LLC	104575	Transfer Tax & Filed for Record Date Stamp	292.68
Grey Group LLC	501613	School Lenz & Bauerly	2,685.00
Groves Emergency Lghtng Installations LI	500263	Emergency Light Install	12,233.62
H2O4U Inc	893	bottled water	136.00
Hamann, Julie	500386	Board Meeting Mileage	33.60

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Heavy Metal Repair (SSC-NE)	103990	Parts & Labor #320	9,669.28
Heck Drainage LLC	105710	Drainage	2,553.16
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining	4,946.94
Holiday Inn (DM-FleurR Dr)	298000	Hotel for Asphalt Conf - Bremer	806.40
Home Depot Pro	105875	9103 - Plumbing supplies	969.97
Humboldt Mfg Co	114655	Survey Crew Equipment - Beam Breaker	5,763.90
Hydraulic Sales & Service	115400	Parts #303	380.41
Inland Truck Parts Co	117762	Parts #44	130.52
Innovational Water Solutions LLC	501277	9101 - Hydronic management - 2/13/25 test	3,106.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,475.53
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	2,378.62
Iowa Employment Conference	104760	2025 Iowa Employment Conference	505.00
Iowa Prison Ind	160784	Signs	6,089.10
Iron Horse Repair & Sales LLC	501592	Parts & Labor #34	2,330.23
ISACA	251737	ISACA Dues	250.00
J P Cooke Co	103229	Ericson desk plate	37.31
Jacks Uniforms & Equipment	121600	Uniforms	1,008.15
Jim Hawk Truck Trailers	99918	Janitorial Supplies	133.84
Jimenez***, Candelario A	1104	Work Comp	255.07
Joy Auto Supply Inc	127342	Parts #34	846.88
Kinetico of Siouxland	103420	Mach filter cartridge/DPNC	120.00
Klass Law Firm LLP	1785	General Professional Services	680.00
Knowbuddy Resources	98764	Books	267.76
Kopal, Joe	105343	Retirement Frames	180.00
Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0733148-01/Internet/BL-03/15-04/14	439.44
Mail House	148553	Postage & Meter	3,020.35
Master's Touch LLC	500297	Postage	15,346.10
Meissner, Polly	500507	Board Meeting Mileage	19.25
Menards	199721	Shop Supplies	1,088.22
Mercyone Siouxland Occupational Health	1529	weekly physicals	230.00
Meyer Bros Colonial Chapel	159000	Transport Fees	974.50
Mid American Energy (D-IA)	159813	9101 - Electric/natural gas 0440031019 FB2!	28,358.99
Midamerica Books	99965	Books	74.85
Midwest Honda Suzuki Kubota	102021	Boots -'19 Kubota RTV #431	12.68
Midwest Monitoring & Surveillance	102504	bracelet rental	3,600.00
Midwest Wheel	161205	Shop Tools	67.43
Mikes Repair	161687	Animal Control; Maintenance; Vehicle	194.00
Moville City of	167600	Water	72.22
Murphy Tractor	99032	Parts & Labor #421	26,537.57
NCP Management LLC	500166	1500 - Clerk ceiling project - move preparati	418.58
Nelson, Carol	500604	Board Meeting Mileage	5.95
Netsys + Inc	178884	Shop Phone for Hornick Shed	180.00
Oconnell, Joe	101927	township trustee meeting	75.00
One Office Solution (Norfolk)	104853	Office Supplies	635.84
Pestbusters Inc	500040	Pest control service-FB25/DPNC	100.00
Petersen Oil Co	100875	Diesel	19,947.03
Peterson, Kimberly S.	501096	Board Meeting Mileage	10.50
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease JN25-M	196.47
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	244.33
Power Wash USA	104641	car washes	870.00
Robertson Implement Co Inc	500652	Parts & Labor Chain Saw	293.07
S & S Equipment Inc	100686	Parts #917	273.01
Sams Club (A-GA)	205178	Food	83.26
Sapp Bros Petroleum Inc	100280	Diesel	3,555.27
Sapp Bros, Inc.	500664	Gas & Fuel	893.97
Security National Bank (CRD-Card)	208797	misc	1,397.23
Sergeant Bluff Advocate	100648	Legal Publications	2,157.57
Service Master Restore of Sooland	209426	Janitorial Services - February	1,000.00
Sherwin Williams	210963	9113 - Paint	67.45
Sioux City Community School District	214000	Jan meals	2,450.15
Sioux City Treas (447)	213400	Comm Center	99,345.78

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Sioux Laundry Inc	214615	Laundry	2,879.10
Sioux Sales Co	214700	AP TS Pants	639.60
Siouxland Lock & Key	301000	9101 - Rekey lock	25.00
Standard Insurance Company	500112	March 2025 Coverage 00 166242 0002	14,477.72
Stanley Law Firm, LLC	500901	MHMH032478	258.40
State of Iowa Department of Inspections,	501282	9103 - Elevator 8103 permit	450.00
Steffen Truck Equipment Inc	105183	Parts #34	264.57
Still Magnolia	501466	Funeral Plant	137.00
Summit Food Service LLC	500010	food	14,519.70
The Shredder	501511	Shredding	132.00
Uline	103247	household supplies	95.27
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-February2025	3,563.09
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	725.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,334.60
Visual Edge IT, Inc	104794	Ricoh Maint. Fee	99.30
Voluntas Construction	501568	1500 - Auditor's office project	9,500.00
Wall of Fame	102557	uniforms	89.76
Weaver, Deborah Ann	501428	Board Meeting Mileage	19.60
Weber, Alan	105449	township trustee meeting	75.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	114,879.47
Wex Bank	103872	Gas	18,118.36
Whitfield & Eddy, P.L.C.	501261	LEC Matters	16,052.50
Wiatel Western Iowa Telecom	104550	911 Circuits	2,405.58
Williams & Company PC (LM-IA)	1766	Fiscal Audit Fees	14,045.00
Williams Restoration Compnay	501616	additional tables for jail labor and materials	4,380.00
Wilson, Lisa M	1618	Civil Service Commission	479.56
Grand Total:			806,221.27