



Vendor Name	Vendor Number	Payable Description	Total Payments
Adcraft Screen Printing	2137	Flag	396.40
Ahlers & Cooney PC	101156	Professional Services	54.75
Amazon Capital Services Inc	500176	Naturalist planners & gift shop bags/DPNC	160.90
Artillery Media Inc	501416	Website maintenance & security plan-NV24	59.00
AT&T Mobility	103362	FirstNet	45.54
Barnes & Noble	18713	books	423.46
Basis Solutions LLC	501431	Appraisal Work	1,870.00
Bomgaars	27646	Shop Tools	55.18
Book Systems Inc	104352	book system atrium Pierson Lib	834.00
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	170.81
C & C Lawn Care Inc.	501222	fertilizer	160.00
C W Suter & Son Inc	86382	9101 - Replace relay	594.30
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-NV24	338.32
Centurylink	103380	Shop Telephone - C'Ville	315.73
Certified Testing Services Inc	55502	Bridge Sounding Report	3,140.00
Chapman***, Donna M	156122	postage	11.14
CJ Cooper & Associates	105574	Lab/MRO Fees	577.50
Cole Papers Inc	500417	910X - Custodial supplies	1,121.93
Column Software PBC	501322	Legal Publication	213.82
Cott Systems	501314	Bal due next Trf Books,Survey&cert online ir	27,975.00
Dakota Supply Group	100636	Tire Chains	162.89
Dawson***, David	99622	Iowa Cnty Attorney Training Juvenile Pros.	77.72
Delta Dental of Iowa	962	Weekly Dental Wire	4,804.68
Derby CRS RPR, Denise	103970	Bond Review	126.00
DGR Engineering	104049	Professional Services - Elk Creek Road	2,462.08
East West Books - Lakeview Books	500749	books	478.38
Ecolab Pest Elimination	104086	9103 - Cockroach treatment	96.86
Electronic Engineering Co (DM)	75647	camera repairs	290.00
Elliott***, Jason	105664	CO ASSR: MILEAGE DISTRICT MTG	60.30
Ellipsis Inc.	501119	shelter	139.95
Fedex	81003	Postage	11.02
FiberComm	99390	County Share	2,203.06
Frontier Communications	291028	911 circuits 712-378-3670-070192-1	129.95
Gengler***, Jessica	500371	CO ASSR: GAS, VENT COMMITTEE MGT	50.11
Gordon Flesch Company Inc	500181	Lexmark Printers	501.51
Graves Constr Co	96894	L-B(J178)--73-97	48,650.35
H204U Inc	893	bottled water	123.50
Healy Welding	101752	Parts, Labor & Welding Supplies #525, #526	2,236.11
HGM Assoc Inc	128272	Engineering Services	9,975.34
Hobart Sales & Service	104549	9113 - Steamer repair	825.07
Holiday Inn (DM-FleurR Dr)	298000	Lodging for Bremer	271.04
Home Depot Pro	105875	9113 - Augers	503.26
Hughes***, Steven	104569	Clothing Allowance	193.38
Hy Vee Food Stores (SR)	115184	Secondary Roads Training	1,260.00
Hydraulic Sales & Service	115400	Parts #506	309.67
Imko & Diversified Staffing	102026	Temp employees	8,266.04
Innovational Water Solutions LLC	501277	9101 - Hydronic management 11/7/24 testir	849.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,735.86
Iowa Dept of Public Safety	105533	MACH software for officers - OC24-DC24	300.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-OC24	244.70
Iowa Dept of Transportation (A-IA)	118637	Fund Transfer for FM Proj STBG-SWAP-CO97	72,257.53
Iowa Law Enforcement Academy	118798	School	700.00
Istate Truck Center	103383	Parts #933	170.67
J&M Tire and Repair	501182	Vehicle Repairs	5,148.12
Jacks Uniforms & Equipment	121600	Uniforms	3,646.79

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Jessen Automotive	105818	Gear box oil for grinder/SW	39.98
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	77.50
Jorgensen CSR, Jamie D	22738	Max Amyda Trial to AG's	263.00
Kars Detail Center LLC	500180	Vehicle repairs	285.00
Kruid***, Theresa D	326398	Reimburse for nature center supplies	193.16
L G Everist Inc	281374	AMZ Materials	4,383.75
Ladeas***, Athena	102664	Parking Reimbursement	564.00
Lambert***, Brett P	98896	Clothing Allowance	35.36
Lindblom Services Inc	143600	9113 - Pumping fee	350.00
Lookout Books	101708	books	522.67
Madsen***, Gabe	501375	Boot reimb	219.35
Mail House	148553	MV Postage and Meter	2,214.21
Menards	199721	Snow Fence	708.07
Mercyone Siouxland Occupational Health	1529	resident physicals	373.75
Mid American Energy (D-IA)	159813	Acct# 07441-47003- West Tower Utilities	965.21
Midwest Monitoring & Surveillance	102504	bracelet rental	3,600.00
Mikes Repair	161687	Animal Control; Vehicle	480.00
Motorola Solutions Inc	103202	60 Batteries, MHRD Grant Project	16,415.40
Murphy Tractor	99032	Parts #519	3.03
NCP Management LLC	500166	Moving fingerprint machine	2,647.87
Northwest Environmental Services	99508	LEC Cleanup	985.00
Norton***, Dawn	101268	Reimbursement	1,000.00
Nystrom Electric	102943	1500 - Data center project	3,755.00
Obrien Cnty Sheriff	176955	Termination	121.60
Office Elements	100254	Office Furniture	2,123.97
Oil Express, Inc	103767	Oil #911	634.00
One Office Solution (Norfolk)	104853	Office Supplies	1,911.58
Orderly Elegance LLC	501517	Shelving	4,584.00
Paige Company Containers Inc	104456	Wonder Box w/String	547.50
Pathology Medical Serv of Siouxland	1859	autopsy, ME-1 form, assist, morgue, tissue, I	9,780.15
Pestbusters Inc	500040	Pest control service - Falcon cabin/SB	300.00
Ray O'Herron Co Inc	104890	Masks	22,175.57
Road Machinery & Supplies	978	Batteries #422	251.60
Robertson Implement Co Inc	500652	Parts #911	2,768.85
Russ Wauhob's Truck Stop Sign Shop	104930	9113 - Signage	90.00
S & S Equipment Inc	100686	CLF Dominator tree puller with grapple	6,500.00
Sandy Law Firm	103528	MHMH002874 & MHMH002875	239.80
Satellite Central Inc	501485	Cable	1,250.00
Security National Bank	208800	Loan Note 42 - Series 2023A	76,810.80
Security National Bank (CRD-Card)	208797	Office, Outreach, etc.	26,091.81
Seiler Instrument and Manufacturing Cor	500982	Catalyst on Demand - Annual subscription	135.00
Select Parts, Inc	101370	Parts #203	220.90
Service Master Restore of Sooland	209426	Janitorial Services	700.00
Signs By Tomorrow	264044	Signs	342.12
Sioux City Community School District	214000	october meals	3,915.85
Sioux City Treas (447)	213400	Data Processing	362,965.50
Sioux City Truck & Trailer Inc	246198	Parts	36.85
Sioux City Winnelson Co	226451	9113 - Plumbing supplies	15.55
Sioux Sales Co	214700	Uniforms	1,104.70
Siouxland Lock & Key	301000	0005 - Keys	1,485.40
Sooland Bobcat	218771	Clamping handle & nut - '24 Bobcat track loa	15.66
Summit Food Service LLC	500010	Food	12,286.50
Thomas***, Melissa	104839	Employee Mileage	316.24
Thompson Innovation	105797	DPNCF01/Fire alarm inspection-DPNC	145.00
UHY Advisors Mid-Atlantic, Inc.	500984	ARPA Consulting Services	150.00
United Healthcare Insurance Company	102482	December 2024 Coverage	600.00
Unity Point St Luke's	104203	MHMH031548	3,600.00
USCellular	500677	Hot Spots & Phones	2,102.93
Vanguard Appraisals Inc	239251	ServicePlus	2,480.00
Vermeer Sales & Service Inc	239615	Repair parts - wood chipper #541	146.79

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Visual Edge IT, Inc	104794	Monthly maintenance fee Ricoh printer	62.01
Wall of Fame	102557	uniforms	89.76
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	172,773.76
Western Iowa Tech	248200	School of Instruction; AEMT Class	10,666.64
Wilson, Lisa M	1618	Civil Service Commission	479.56
Winter Equipment Co	101901	V-Picks	2,941.71
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	279.30
Woodbury County Law Enforcement Cen	500864	1st half lease payment	200,000.00
Ziegler Inc	274129	9113 - Generator sevice contract CT0003262	21,231.44
		<b>Grand Total:</b>	<b>1,205,585.50</b>